

Columbus City Bulletin



Bulletin #21
May 25, 2013

Proceedings of City Council

Saturday May 25, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, May, 20, 2013*; by Mayor, Michael B. Coleman on *Tuesday, May 21, 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, May 20, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, MAY 20, 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 C0017-2013 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, MAY 15, 2013:

New Type: D5A
To: Midas Dublin Mgmt LLC
DBA Residence Inn By Marriott
7300 Huntington Park Dr
Columbus OH 43235
Permit #59010400020

New Type: C1, C2
To: Tamarkin Co
DBA Lane Avenue Getgo 3521
352 Lane W Lane Av
Columbus OH 43212
Permt #87906900875

New Type: C1, C2
To: Tamarkin Co

DBA OSU Gateway Getgo 3518
1551 N High St
Columbus OH 43201
Permit #87906900880

New Type: C1, C2
To: Come and Go Market Inc
DBA Come and Go Market
1656 Kent St
Columbus OH 43205
Permit #1658680

New Type: D1
To: Candy Cane LLC
DBA Candy Cane
1205 N High St 1st Flr Only
Columbus OH 43201
Permit #1224455

Transfer Type: D1
To: Gong He Corp
DBA Golden Chinatown Chinese Restaurant
3797 S High St
Columbus OH 43207
From: Khims Restaurants Inc
3797 S High St
Columbus OH 43207
Permit # 3274830

Transfer Type: D5A, D6
To: Crescent Hotels & Resorts LLC
DBA Hilton Garden Inn
4265 Sawyer Rd Exclds Outdoor Patio
Columbus OH 43219
From: Higo Associates LLC
DBA Hilton Garden Inn
4265 Sawyer Rd Exclds Outdoor Patios
Columbus OH 43219
Permit #18219360020

Stock Type: D5, D6
To: New Ming Flower Restaurant Inc
DBA Ming Flower
Chinese Restaurant
475 Lazelle Rd
Columbus OH 43081

Permt #6368228

Advertise Date: 05/25/13

Agenda Date: 05/20/13

Return Date: 05/30/13

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 **0115X-2013** To express opposition to House Bills 151 and 152 of the 130th Ohio General Assembly, the proposed “right to work” legislation, as well as the Ohio “Workplace Freedom” Ballot Initiative.

A motion was made by Klein, 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

MILLS

- 3 **0067X-2013** To declare the week of May 19-25, 2013 Emergency Medical Services Week in Columbus, Ohio.

A motion was made by Mills, 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

A MOTION WAS MADE BY PRESIDENT PRO TEM MILLER, 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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-1 **1152-2013** To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program Agreement with Dynamit Technologies, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Read for the First Time

- FR-2 1153-2013** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Proform Industries, Ltd. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$1,200,000.00, the creation of 60 new full-time permanent positions and the retention of 58 full-time jobs.

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- FR-3 0973-2013** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC from a pre-existing Universal Term Contract (UTC), for Hewlett Packard (HP) software maintenance and support; and to authorize the expenditure of \$96,933.14 from the Department of Technology, Information Services Division, Internal Service Fund.

Read for the First Time

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

- FR-4 1157-2013** To name the previously unnamed north/south alley east of Roys Avenue between Olive Street and Postle Avenue "Doc Thornton Way".

Read for the First Time

- FR-5 1158-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer the unnamed 15 (fifteen) foot east/west alley, south of Eleventh Avenue, from Hunter Avenue to Highland Avenue, and the unnamed 20 (twenty) foot north/south alley, between Highland and Hunter Avenues to The Ohio State University.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-6 0772-2013** To authorize the Director of Public Utilities to modify the construction contract with Layne Inliner LLC (formerly Reynolds Inliner LLC) in connection with the Franklin Main Interceptor Rehabilitation, Phase 3: Nationwide Blvd to Buttles Avenue Project. (\$0.00)

Read for the First Time

- FR-7 1097-2013** To authorize the Director of Public Utilities to enter into a planned contract modification with GS&P/OH, Inc. for support in the

Environmental Management System certification process for the Department of Public Utilities, to authorize the expenditure of \$15,250.00 from the Electricity Operating Fund, \$97,000.00 from the Water Operating Fund, \$108,750.00 from the Sewerage System Operating Fund and \$29,000.00 from the Stormwater Operating Fund. (\$250,000.00)

Read for the First Time

- FR-8 1100-2013** To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with ARCADIS U.S., Inc. for the Southerly Wastewater Treatment Plant New Headworks project; and to authorize the expenditure of \$28,000.00 within the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2013 Capital Improvement Budget. (\$28,000.00).

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1 1088-2013** To authorize the Finance and Management Director to renew a contract with Dove Building Services Inc. for janitorial services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$30,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-2 1155-2013** To authorize the Finance and Management Director to contract for the option to purchase Laboratory, Industrial and Specialty Gases on an as needed basis; to authorize the expenditure of \$1.00 dollar from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

- CA-3 1103-2013** To authorize and direct the Board of Health to accept a \$4,900.00 grant from the University of Wisconsin Population Health Institute for the County Health Rankings Program; to authorize the appropriation of \$4,900.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$4,900.00)

This item was approved on the Consent Agenda.

- CA-4 1145-2013** To authorize the appropriation of \$87.62 to the Health Department Grants Fund for interest earned; to authorize the Board of Health to return interest income from the 2012 Immunization Action Plan Grant to the Ohio Department of Health; and to declare an emergency. (\$87.62)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-5 1141-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2481 Opal Ct.) 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-6 1156-2013** To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-7 1166-2013** To authorize the Director of the Department of Development to modify the Fair Housing Program contract with Columbus Urban League to extend the termination date to December 31, 2013; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-8 1167-2013** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN13-002) of 2.557 + acres in Madison Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-9 1110-2013** To authorize the City's Director of the Recreation and Parks Department to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a three (3) year temporary construction easement to the Berglund Construction Company to restore the United States District Courthouse for the Southern District of Ohio, Eastern Division.

This item was approved on the Consent Agenda.

- CA-10 1113-2013** To authorize the Finance and Management Director to enter into contract with Jones Fuel Company, dba Jones Topsoil, for ball diamond clay for the Sports Section of the Recreation and Parks Department; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$25,000.00).

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-11 0896-2013** To authorize the Director of the Department of Technology, to enter into an agreement with Blue Orbit Group, LLC for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services; and to authorize the expenditure of \$132,300.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$132,300.00)

This item was approved on the Consent Agenda.

- CA-12 0992-2013** To authorize the Director of the Department of Technology (DoT), on behalf of the Civil Service Commission, to enter into an agreement with Biddle Consulting Group Inc. for upgrades and licensing of CritiCall software; in accordance with sole source provisions in the Columbus City Code; to authorize the expenditure of \$17,126.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$17,126.00)

This item was approved on the Consent Agenda.

- CA-13 1012-2013** To authorize the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; to authorize the expenditure of \$120,000.00 from the Information Services Division, internal service fund. (\$120,000.00)

This item was approved on the Consent Agenda.

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

- CA-14 0223-2013** To authorize and direct the Finance and Management Director to sell a containment vessel that is of no further value to the Division of Fire, to the Ashland County Commissioners Office for the sum of \$1.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

This item was approved on the Consent Agenda.

CA-15 1079-2013 To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the Rugged Storage Video Monitors from Avalex for the Division of Police utilizing the Homeland Security Grant; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

CA-16 1111-2013 To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the Digital Video Recorder System from Avalex Technologies for the Division of Police utilizing the Homeland Security Grant; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

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

CA-17 1018-2013 To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Holt Road from Alkire Road 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.

This item was approved on the Consent Agenda.

CA-18 1056-2013 To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Harlem Road from the Columbus corporation limit to Central College Road as 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-19 0948-2013 To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Diesel Powered Tandem Axle Semi-Tractor for the Division of Sewerage and Drainage and to authorize the expenditure of \$124,173.00 from the Sewerage System Operating Fund. (\$124,173.00)

This item was approved on the Consent Agenda.

CA-20 1070-2013 To authorize the Director of Public Utilities to amend the current water service agreement with the City of Worthington to modify the service area boundary

This item was approved on the Consent Agenda.

- CA-21 1092-2013** To authorize the Director of Public Utilities to enter into a professional services construction administration and inspection services agreement with Prime Engineering Inc. for the Clintonville Lining Project; to authorize a transfer within and expenditure of up to \$475,594.44 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and declare an emergency. (\$475,594.44)

This item was approved on the Consent Agenda.

- CA-22 1119-2013** To authorize the Finance and Management Director to enter into a contract for the option to purchase Wemco Pump Parts with Envirotech Pump Systems dbaWeir Specialty Pumps, in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-23 1132-2013** To authorize the Director of Public Utilities to execute a construction contract with Conie Construction Co. for the Washington Avenue 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 \$222,735.40 within the Water Build America Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$222,735.40)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-24 A0082-2013** Appointment of Blake Carter, 674 Gibbard Avenue, Columbus, OH 43201 to serve on the Milo Grogan Area Commission with a term expiration date of 9/30/2013 (resume attached).

This item was approved on the Consent Agenda.

- CA-25 A0083-2013** Appointment of Mark Ours, 170 Thurman Avenue, Coumbus, OH 43206 to serve on the German Village Commission with a term expiration date of 6/30/2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-26 A0084-2013** Appointment of Charissa Durst, 4608 Indianola Avenue, Columbus, OH 43215 to serve on the German Village Commission with a term expiration date of 6/30/2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-27 A0085-2013** Appointment of Marc Conte, 863 Kleiner Avenue, Columbus, OH 43206 to serve on the Victorian Village Commission with a term expiration date of 6/30/2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-28 A0086-2013** Appointment of Jeffrey J. Pongonis, 27 W. Buttles Avenue, Columbus, OH 43215 to serve on the Brewery District Commission with a term expiration date of 6/30/2016 (resume attached).

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 1077-2013** To authorize the City Auditor to transfer \$6,924,542.00 from the Special Income Tax Fund to the Auditor Bond Fund; to authorize the City Auditor to enter into contracts for the acquisition of professional services and computerized systems necessary to deploy a new financial management system; to authorize the appropriation and expenditure of up to \$6,924,542.00 from the Auditor Bond Fund; and to declare an emergency (\$6,924,542.00).

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 1078-2013** To authorize the City Auditor to transfer \$723,575.00 from the Special Income Tax Fund to the Auditor Bond Fund; to authorize the City Auditor to enter into contracts with G Treasury SS, LLC, Crowe Horwath LLP, and Vinimaya, Inc. for the acquisition of hosted software solutions and professional services for the implementation of GTreasury ONE Enterprise and Vinimaya vMarketPlace; to authorize the appropriation and expenditure of up to \$723,575.00 from the Auditor Bond Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$723,525.00)

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-3 1136-2013 To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2013 budget; to repeal ordinance 2845-2012; and to declare an emergency.

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-4 1101-2013 To authorize the Director of the Department of Development to enter into contract with various companies to provide lawn care services on City-owned property held in the Land Bank; to authorize the expenditure of \$90,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$90,000.00)

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

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

SR-5 1140-2013 To dissolve the Jobs Growth Incentive Agreement between the City of Columbus and 2Checkout.com, Inc.; to direct the Director of Development to notify any and all parties to the Agreement of the dissolution; 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-6 1169-2013 To amend the Job Creation Tax Credit Agreement with Express, LLC et al for the purpose of adding Express Fashion Operations, LLC to the agreement; 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-7 1170-2013 To amend the Jobs Growth Incentive Agreement with Express, LLC et

al for the purpose of adding Express Fashion Operations, LLC to the agreement; 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-8 1199-2013

To authorize the Director of Development to enter into an amendment to the Metro Park Development Agreement with Metro Parks, the City of New Albany and Plain Township for the purpose of continuing to fund the acquisition of land for and the development of the Rocky Fork Metro Park; 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-9 0687-2013

To authorize the appropriation of \$243,723.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into contract with United Way of Central Ohio for the implementation of the Columbus Kids: Ready, Set, Learn Initiative; to authorize the expenditure of \$243,723.00 from the Neighborhood Initiatives Fund and \$56,277 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

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 1068-2013

To authorize and direct the Director of Recreation and Parks to enter into fourteen (14) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite and Senior Volunteer Programs administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$225,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$225,000.00)

A motion was made by Klein, seconded by Tyson, 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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-11 0900-2013 To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television, (CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$37,499.97; and to declare an emergency. (\$37,499.97).

A motion was made by Miller, 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 SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

SR-12 0996-2013 To authorize and direct the Director of Finance and Management to issue a purchase order to Laerdal Medical Corporation for the purchase of simulator training equipment for the Division of Fire Training Bureau; to waive the competitive bidding provisions of the Columbus City Code; to appropriate and expend \$26,882.63 from the Fire Division's Entrepreneurial Training Fund; and to declare an emergency. (\$26,882.63)

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-13 1030-2013 To authorize the Municipal Court Clerk to enter into a contract with Oracle America, Inc. for software license updates and support services; waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$47,857.92 from the Municipal Court Clerk Computer Fund; and to declare an emergency.

(\$47,857.92)

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 1065-2013

To authorize and direct the Director of Public Safety to enter into a contract with Columbus Towing and Recovery LLC, for towing services for the Division of Police, to authorize the expenditure of \$1,610,000.00 from the General Fund; and to declare an emergency. (\$1,610,000.00)

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

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

SR-15 1098-2013

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer \$8,347,488.41 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to transfer \$170,976.81 between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize the expenditure of \$8,518,465.22 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$8,518,465.22)

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-16 0928-2013

To authorize the Director of Public Utilities to enter into a planned modification for the professional engineering services agreement with ms consultants, inc. for the Upground Reservoirs - Engineering Services During Construction Phase; for the Division of Water; and to authorize an expenditure up to \$3,549,000.00 from the Water Permanent Improvements Fund. (\$3,549,000.00)

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

SR-17 1019-2013 To authorize the Director of Public Utilities to execute a construction contract with Capital City Electric, LLC and to enter into a rebate agreement with Vermont Energy Investment Corporation dba Efficiency Smart, for the Energy Efficient Lighting Upgrades Project, for the Division of Water; to authorize a transfer and expenditure up to \$582,598.67 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to waive the provisions of competitive bidding. (\$582,598.67)

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-18 1059-2013 To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project - Detailed Design Phase; for the Division of Water; to authorize an expenditure up to \$8,000,000.00 from the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$8,000,000.00)

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

ADJOURNMENT

ADJOURNED AT 6:42 PM

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

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

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, MAY 27, 2013 IN OBSERVANCE OF MEMORIAL DAY. THE NEXT SCHEDULED MEETING WILL BE MONDAY, JUNE 3, 2013)

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: 0067X-2013

Drafting Date: 3/25/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of May 19-25, 2013 Emergency Medical Services Week in Columbus, Ohio.

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, over 1500 members of the Columbus Division of Fire provide lifesaving care to those in need 24 hours a day, seven days a week. The members of the Columbus Division of Fire are highly trained paramedics that have the most current training and state of the art equipment that allows them to manage any emergency medical situation they may encounter. In 2012, the Division's firefighters and paramedics responded to a total of 114,458 EMS runs; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rates of those who experience sudden illness or injury. The advanced care that the Columbus Division of Fire firefighters and paramedics administer expedites the initiation of care, which results in more positive outcomes; and

WHEREAS, EMS plays a critical role in public outreach and injury prevention, and is evolving in its role as an important member of the healthcare community; and

WHEREAS, emergency medical responders consist of emergency physicians, emergency nurses, emergency medical technicians and paramedics. Emergency medical responders are supported by emergency medical dispatchers, firefighters, law enforcement officers, educators, administrators, researchers and others. Each member of this system performs a necessary duty in the administering of pre-hospital emergency medical care; and

WHEREAS, the members of emergency medical services, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, this year, the theme of Emergency Medical Services Week is "EMS: One Mission. One Team." in recognition of the true team approach practiced when EMS personnel respond to medical emergencies and offer lifesaving care; and

WHEREAS, it is appropriate to recognize the value, accomplishments, sacrifices and selfless contributions of emergency medical services providers by designating Emergency Medical Services Week; now, therefore

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

That this Council does hereby declare the week of May 19-25, 2013 Emergency Medical Services Week, and expresses our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to the Columbus Division of Fire with our esteem.

Legislation Number: 0115X-2013

Drafting Date: 5/10/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To express opposition to House Bills 151 and 152 of the 130th Ohio General Assembly, the proposed “right to work” legislation, as well as the Ohio “Workplace Freedom” Ballot Initiative.

WHEREAS, certain members of the Ohio General Assembly are proposing “right to work” legislation in House Bills 151 and 152; and also, an organization known as Ohioans for Workplace Freedom is trying to place an initiative on the ballot with the same “right to work” goals -- both of which are a detriment to working families and threaten the middle class; and

WHEREAS, workers in states with “right to work” laws have a consistently lower quality of life than in other states-lower wages, higher poverty and infant mortality rates, less access to the health care they need and poorer education for their children; and

WHEREAS, “right to work” laws weaken the voice of our everyday heroes - our nurses, firefighters, police officers and first responders - by making it harder to bargain for safe staffing levels and necessary equipment to keep us safe; and

WHEREAS, “right to work” laws will silence whistleblowers who are counted on to keep our workplaces safe, protect consumer goods, services and products and safeguard our natural resources and the environment; and

WHEREAS, the implementation of “right to work” laws will erode the tax base that supports vital services in our communities, such as education, public safety, roads, water, etc.; and

WHEREAS, less than two years ago, Ohio voters rejected a similar political attack on Ohio’s workers and the middle class by overwhelmingly voting NO on Senate Bill 5/Issue 2, and it is clear that the sentiment of the voters of Columbus is that the collective bargaining rights of workers should be protected; and

WHEREAS, the City of Columbus has successfully utilized collective bargaining to work with public employees to reduce costs, identify efficiencies, and provide high-quality services to Columbus residents, rather than enact policies that fracture that relationship and harm the middle class and our local economy; and

WHEREAS, business and labor should work together to create good jobs and improve the economy, not be distracted by efforts by extreme groups and some in the Ohio General Assembly that would diminish the rights of workers, drive down the middle class, and hurt local communities; now, therefore

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

That this Council does hereby oppose the proposed “right to work” legislation and the “Workplace Freedom” Ballot Initiative, and urges state lawmakers and all citizens to take action to preserve the middle class and working families in Columbus and all across the State of Ohio.

Legislation Number: 0223-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the sale of a containment vessel, brass tagged as BT 9338, that is of no further value to the Division of Fire, to the Ashland County Commissioners Office for the sum of \$1.00. This vessel is no longer used by the Fire Division for Bomb Squad operations, and is of no further value to the City of Columbus Division of Fire.

In recent years, the Columbus Fire Bomb Squad has acquired specialized equipment to vastly improve the efficiency of their operations, including a recently acquired containment vessel. The old containment vessel was reserved for back-up use, but has yet to be called into service and has sat idle. While this equipment is no longer used by the Fire Division, the Ashland County Commissioners Office has expressed an interest in purchasing this vessel for use in it's Bomb Squad operations. Fleet Management has approved the disposal of this vessel.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT: This ordinance authorizes the sale of a containment vessel to the Ashland County Commissioners Office for the sum of \$1.00.

To authorize and direct the Finance and Management Director to sell a containment vessel that is of no further value to the Division of Fire, to the Ashland County Commissioners Office for the sum of \$1.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

WHEREAS, the Ashland County Commissioners Office has expressed a desire to purchase a containment vessel that is of no further value to the Division of Fire; and

WHEREAS, the Department of Public Safety and the Division of Fire has determined that it is in the best interest of the City of Columbus and the citizens of the central Ohio area to allow the purchase of this containment vessel for the sum of \$1.00, by the Ashland County Commissioners Office; 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 sell a containment vessel that is of no further value to the Division of Fire to the Ashland County Commissioners Office for the sum of \$1.00.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus that the provisions of Section 329.30 of the Columbus City Code, relating to the sale of City owned personal property be and they are hereby waived to permit the sale of this equipment.

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

Legislation Number: 0687-2013

Drafting Date: 3/8/2013

Current Status: Passed

This ordinance will authorize the appropriation and expenditure of \$243,723.00 from the Neighborhood Initiatives Fund and \$56,277 from the Community Development Block Grant (CDBG) Fund for the United Way, Columbus Kids: Ready, Set, Learn Initiative FID#31-4393712, located at 360 S. Third Street, Columbus, Ohio 43215.

Columbus City Council and the Recreation and Parks Department recognize that nearly 40 percent of the children entering Columbus City School (CCS) kindergarten classrooms require intervention because they lack foundational skills. The United Way Columbus Kids initiative is designed to decrease those numbers and increase the number of children who enter CCS kindergarten classrooms ready to learn. With support from more than 100 community partners, United Way of Central Ohio is leading an effort to provide school readiness screening and referral services for approximately 8,245 2 1/2 to 4-year-old children and their families in five neighborhoods of the CCS district. This number represents one half of the 2 1/2 to 4-year-old children in the CCS system. The 2013 initiative will focus on the communities of greatest need: Central City Columbus, Weinland Park, South Linden, Westside and Southside neighborhoods.

FISCAL IMPACT: \$243,723.00 Neighborhood Initiatives Fund 018
\$56,277 CDBG Fund 248

To authorize the appropriation of \$243,723.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into contract with United Way of Central Ohio for the implementation of the Columbus Kids: Ready, Set, Learn Initiative; to authorize the expenditure of \$243,723.00 from the Neighborhood Initiatives Fund and \$56,277 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the City of Columbus desires to support the United Way, Columbus Kids: Ready, Set, Learn initiative; and

WHEREAS, funds are being appropriated from the Neighborhood Initiatives Fund and CDBG Fund for support of the Columbus Kids initiative; and

WHEREAS, this legislation will authorize the Director of Recreation and Parks Department to enter into contract with United Way of Central Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate said funds to have funding available for necessary expenditures; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Neighborhood Initiatives 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 \$243,723.00 is hereby appropriated to the Department of Recreation and Parks, Division 51-01, Object Level One - 03, Object Level Three - 3337, OCA 512851.

SECTION 2. That the Director of Recreation and Parks be authorized to enter into contract with United Way for the Columbus Kids: Ready, Set, Learn initiative.

SECTION 3. That the expenditure of \$300,000.00 be and is hereby authorized as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Neighborhood Initiatives	51-01	018	512851	3337	\$243,723.00
CDBG Fund	51-01	248	511304	3336	\$56,277.00

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0896-2013

Drafting Date: 4/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to enter into an agreement with Blue Orbit Group, LLC for Websense software subscriptions and support. The term of this agreement is July 1, 2013 to June 30, 2014. The agreement may be renewed annually for two additional terms by mutual agreement and approval of proper City authorities. The cost of the service provided under this agreement is \$132,300.00.

The Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA004853. Four responses to this solicitation were received by the bid opening date of March 28, 2013. Blue Orbit Group is the lowest responsive and responsible and best bidder.

Websense security solutions provide security and related services to the City's current web environment and web-hosting services. As the City of Columbus increasingly adopts social media to support and communicate with its citizens, Websense helps the city protect itself from emerging threats and malicious content.

FISCAL IMPACT:

During the years 2011 and 2012, the Department of Technology expended \$101,840.00 (Ord. 0651-2011) and \$129,375.00 (Ord. 1079-2012) respectively for Websense software subscriptions and maintenance support services. This year (2013) the cost for the services, which will be provided by Blue Orbit Group, LLC is \$132,300.00. Funds for this purchase were budgeted and are available within the Department of Technology, Information Services Division, internal service fund.

CONTRACT COMPLIANCE :

Vendor Name: Blue Orbit Group LLC

FID/CC#: 32 - 0398924

Expiration Date: 03/22/2015

To authorize the Director of the Department of Technology, to enter into an agreement with Blue Orbit Group, LLC for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services; and to authorize the expenditure of \$132,300.00

from the Department of Technology, Information Services Division, Internal Services Fund. (\$132,300.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into an agreement with Blue Orbit Group, LLC for Websense software subscriptions and support in the amount of \$132,300.00 for the term period of July 1, 2013 to June 30, 2014 with an option to renew annually for two additional terms by mutual agreement and approval of proper City authorities.

WHEREAS, the Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA004853; receiving four responses to this solicitation opened on March 28, 2013 with Blue Orbit Group being the lowest responsive and responsible and best bidder; and

WHEREAS, the Websense security solutions provide security and related services to the City's current web environment and web-hosting services. As the City of Columbus increasingly adopts social media to support and communicate with its citizens, Websense helps the city protect itself from emerging threats and malicious content; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into an agreement with Blue Orbit Group, LLC for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services; that are necessary to continue and support the daily operation activities, for the preservation of the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, is hereby authorized and directed to enter into an agreement with Blue Orbit Group, LLC for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services with a coverage term period of July 1, 2013 to June 30, 2014 in the amount of \$132,300.00. The agreement may be renewed annually for two additional terms by mutual agreement and approval of proper City authorities.

SECTION 2: That the expenditure of \$132,300.00 or so much thereof as may be necessary be expended from the Department of Technology, Information Services Division, Internal Services Fund, is hereby authorized as follows:

Div.: 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202| **Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$132,300.00

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

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

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

Legislation Number: 0900-2013

Drafting Date: 4/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by DoT/Columbus Television (CTV) Media Services office. The DoT Media Services office will videotape, prepare and schedule cable coverage of the Franklin County Board of Commissioners regular weekly meetings for a twelve month coverage period, to begin January 1, 2013 through December 31, 2013 in the amount of \$37,499.97.

The Department of Technology Media Services office will also provide similar production services for coverage of the Franklin County Budget Hearings, as determined by the Franklin County Board of Commissioners' Public Affairs Division and CTV media services office. Air-time is at no charge by virtue of the City's agreement with video service providers. The Department of Technology will bill FCBOC on a monthly basis for media services provided.

EMERGENCY: Emergency action is requested to expedite the necessary revenue contract with Franklin County Board of Commissioners.

FISCAL IMPACT: In 2011 and 2012, the department entered into revenue contracts for \$36,977.32 and \$37,500.00 respectively with FCBOC. The Department of Technology has identified approximately 250.25 hours at a rate of \$149.84 of Media Services time at a cost of \$37,499.97, to the Franklin County Board of Commissioners, and therefore request compensation for the cost of production services provided by Media Services. This amount represents 2.64% of the DoT Media Services' 2013 budget.

..Title

To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$37,499.97; and to declare an emergency. (\$37,499.97).

To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$37,499.97; and to declare an emergency. (\$37,499.97).

WHEREAS, the Department of Technology, on behalf of the City of Columbus, has identified approximately

250.25 hours of Media Service time and inclusive of similar production services for the Franklin County Board of Commissioners (FCBOC) at a cost of \$37,499.97 to the FCBOC for a twelve month coverage period, January 1, 2013 through December 31, 2013; and

WHEREAS, the Director of the Department of Technology (DoT), on behalf of the City of Columbus, Media Services office will provide media services to the Franklin County Board of Commissioners entailing videotape, prepare and schedule cable coverage of the FCBOC regular weekly meetings; and provide similar production services for coverage of the Franklin County Budget Hearings, as determined by the FCBOC Public Affairs Division and CTV media services office; and

WHEREAS, the Franklin County Board of Commissioners has agreed to enter into a contract with the City of Columbus, Department of Technology to pay for media services with CTV to be billed on a monthly basis; and

WHEREAS, an emergency exist in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to enter into a revenue contract with the Franklin County Board of Commissioners for media services to be provided 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 Technology (DoT), on behalf of the City of Columbus, is hereby authorized to enter into a revenue contract with the Franklin County Board of Commissioners to provide weekly media services; in the amount of \$37,499.97 to be billed on a monthly basis with a coverage period of January 1, 2013 through December 31, 2013.

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: 0928-2013

Drafting Date: 4/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc. for the Upground Reservoirs - Engineering Services During Construction Phase, for the Division of Water Contract No. 1032.

The original agreement provided for professional engineering services for the design and preparation of construction contract documents for the Upground Reservoir project.

Modification No's. 1 and 2 provided for engineering services during construction, which were planned

modifications stated in the original legislation under Ordinance No. 0825-2004.

It is necessary to modify this agreement a third and final time to include: the remainder of Engineering Services During Construction and for Post-Construction Engineering Services for the three current Upground Reservoir contracts; Also, it is necessary to modify this agreement to include: Bidding Services, Engineering Services During Construction, and Post-Construction Engineering Services for the Borrow Area Restoration Project (a future Preservation Park) that will be constructed on Upground Reservoir R-2 Property.

The Borrow Area Restoration Project bid is expected to occur in the 3rd quarter of 2013. Construction is expected to begin the 4th quarter of 2013 and completion is expected by the end of 2014.

1.1 Amount of additional funds to be expended: \$3,549,000.00

Original Contract Amount:	\$ 8,098,000.00
Modification No. 1	\$ 2,000,000.00
Modification No. 2	\$ 3,105,000.00
<u>Modification No. 3 (current)</u>	<u>\$ 3,549,000.00</u>
Total (Orig. + Mods 1 - 2)	\$16,752,000.00

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

This was a planned contract modification identified in the original contracting legislation Ordinance No. 0825-2004, the first contract modification Ordinance No. 1705-2011, and the second contract modification Ordinance No. 2142-2011.

1.3. Reason other procurement processes are not used:

This was a planned contract modification identified in the original contracting legislation as well as modifications one through two. The Design Engineer will be involved providing engineering services during construction to ensure the design intent is met during the construction phase.

1.4. How cost of modification was determined:

Costs were submitted by the Consultant and reviewed and verified by the City Project Manager.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: As central Ohio continues to grow additional water supply sources must be developed. To address the growing needs, three upground reservoirs located near the Scioto River in northwestern Delaware County were recommended in the Water Beyond 2000 Study as a way to supplement the water supplies needed to support projected economic development in Franklin County. The R-2 reservoir, the largest of the three recommended, was designed and construction started in 2011.

Community Open House events were held on July 13, 2006, October 19, 2006, October 25, 2007, and April 7, 2011. Multiple Stakeholder briefing meetings were held during the design phase in 2006-2007.

Environmental coordination meetings were held with:

- Ohio Environmental Protection Agency
- Ohio Department of Natural Resources
- Ohio Department of Transportation
- Preservation Parks of Delaware County
- US Army Corps of Engineers
- US Fish and Wildlife Service

Delaware County Soil & Water Conservation District

Permits from both the Army Corps of Engineers (CWA Section 404 Permit) and Ohio EPA (CWA Section 401 Water Quality Certification) were secured and mitigation requirements negotiated with these entities. Mitigation includes removal of the low-head dam at Prospect, Ohio and development of new wetlands site in western Franklin County.

3. CONTRACT COMPLIANCE INFO: 34-6546916, expires 4/5/14, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants, inc.

4. FISCAL IMPACT: There are sufficient funds within the Water Permanent Improvements Fund for this project. This ordinance is contingent upon the passage 0384-2013, which establishes appropriation in said project.

To authorize the Director of Public Utilities to enter into a planned modification for the professional engineering services agreement with ms consultants, inc. for the Upground Reservoirs - Engineering Services During Construction Phase; for the Division of Water; and to authorize an expenditure up to \$3,549,000.00 from the Water Permanent Improvements Fund. (\$3,549,000.00)

WHEREAS, Contract No. EL005044 was authorized by Ordinance No. 0825-2004, passed June 21, 2004, was executed September 8, 2004, and approved by the City Attorney on September 22, 2004; and

WHEREAS, Modification #1 to the original contract number, EL011352, was authorized by Ordinance No. 1705-2010, passed December 13, 2010, was executed February 23, 2011, and signed by the City Attorney on March 2, 2011; and

WHEREAS, Modification #2 to the original contract number, EL012520, was authorized by Ordinance No. 2142-2011, passed February 27, 2012, was executed March 7, 2012, and signed by the City Attorney on March 19, 2012; and

WHEREAS, Modification #3 is needed for continued engineering services during construction and final contract completion; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc. for continued engineering services construction within the Water Permanent Improvements Fund; 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 contract with ms consultants, inc., for the Upground Reservoirs - Engineering Services During Construction Phase, 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 ms consultants, inc. for the Upground Reservoirs - Engineering Services During Construction Phase, in the amount of \$3,549,000.00.

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

SECTION 3. That the expenditure of \$3,549,000.00 is hereby authorized for the Upground Reservoirs - Engineering Services During Construction Phase within the Water Permanent Improvements Fund, Fund No. 608, Division 60-09, Project No. 690370-100000 (carryover), Object Level Three 6677, OCA Code 608380.

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

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

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

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

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

Legislation Number: 0948-2013

Drafting Date: 4/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Diesel Powered Tandem Axle Semi-Tractor for the Division of Sewerage and Drainage. This unit will be used by our Compost Facility to haul biosolids. This purchase was approved by Fleet Management and will replace Brass Tag# BT18045. In support of the Mayor's Get Green Columbus initiative, this vehicle uses bio-diesel fuel and will help reduce our carbon footprint at the Compost Facility.

The Purchasing Office opened formal bids on March 14, 2013 for the purchase of One (1) Diesel Powered Tandem Axle Semi-Tractor (Solicitation SA004828) in accordance with Section 329.06. Sixty-four (64) vendors (62 MAJ/2 MBR) were solicited and three (3) bids were received. FYDA Freightliner Columbus, Inc., 1250 Walcutt Rd. Columbus, Ohio 43228 was the lowest, responsive, responsible, bidder.

The Division of Sewerage and Drainage recommended an award of one (1) Diesel Powered Tandem Axle Semi-Tractor at a price of \$124,173.00.

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

SUPPLIER: FYDA Freightliner Columbus, Inc., Contract Compliance Number: 31-0789102, expires 09/07/2014. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$124,173.00 is budgeted for this purchase. The Division of Sewerage and Drainage did not purchase a similar vehicle in 2012 or 2011.

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Diesel Powered Tandem Axle Semi-Tractor for the Division of Sewerage and Drainage and to authorize the expenditure of \$124,173.00 from the Sewerage System Operating Fund. (\$124,173.00)

WHEREAS, a Diesel Powered Tandem Axle Semi-Tractor is required by the Division of Sewerage and Drainage to be used by our Compost Facility to haul biosolids; and

WHEREAS, the Purchasing Office opened formal bids on March 14, 2013 for the purchase of a Diesel Powered Tandem Axle Semi-Tractor for the Division of Sewerage and Drainage; and

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

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004828 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Diesel Powered Tandem Axle Semi-Tractor for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$124,173.00 much thereof as may be needed is hereby authorized from Sewerage Systems Operating Fund 650, Department 60-05, OCA Code 605899, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

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

Legislation Number: 0992-2013

Drafting Date: 4/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Civil Service Commission, to enter into an agreement with Biddle Consulting Group Inc. for upgrades and licensing of CritiCall software. This software is utilized by the Civil Service Commission for testing of non-uniformed personnel. Civil Service needs to upgrade licenses on twenty-five existing computers, and purchase twenty-five new licenses for computers used in the testing center. The total cost of this purchase is \$17,126.00. This ordinance also requests approval to waive the competitive bidding provisions of Columbus City Codes (329.06).

Biddle Consulting Group is the sole provider and copyright holder of the CritiCall software utilized by Civil Service. Accordingly, Biddle Consulting is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of these products. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Section 329.07.

EMERGENCY:

Emergency designation is requested to expedite the purchase order process to procure the licenses and upgrades and to immediately facilitate prompt payment and to avoid interruption in the performance of services necessary in the usual daily operation.

FISCAL IMPACT:

The total funding for this purchase, in the amount of \$17,126.00 is available within the Department of Technology, Internal Service Fund, direct charge budget.

CONTRACT COMPLIANCE NUMBER:

Biddle Consulting Group Inc. CC#/FID#: 68 - 0465690 Expiration Date: 10/30/2014

To authorize the Director of the Department of Technology (DoT), on behalf of the Civil Service Commission, to enter into an agreement with Biddle Consulting Group Inc. for upgrades and licensing of CritiCall software; in accordance with sole source provisions in the Columbus City Code; to authorize the expenditure of \$17,126.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$17,126.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Civil Service Commission, to enter into an agreement with Biddle Consulting Group Inc. for upgrades and licensing of CritiCall software utilized by the Civil Service Commission for testing of non-uniformed personnel ; and

WHEREAS, Civil Service needs to upgrade licenses on twenty-five existing computers, and purchase twenty-five new licenses for computers used in the testing center at a total cost of \$17,126.00; and

WHEREAS, Biddle Consulting Group is the sole provider for upgrades and licensing of CritiCall software, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.07; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, on behalf of the Department of the Civil Service Commission, in that it is immediately necessary to enter into an agreement with Biddle Consulting Group Inc. for upgrades and licensing of CritiCall software 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 Technology (DoT), on behalf of the Civil Service Commission, be and is hereby authorized to enter into an agreement with Biddle Consulting Group Inc. for upgrades and licensing of CritiCall software. This software is utilized by the Civil Service Commission for testing of non-uniformed personnel. Civil Service needs to upgrade licenses on twenty-five existing computers, and purchase twenty-five new licenses for computers used in the testing center. The total cost of this purchase is \$17,126.00.

SECTION 2: That the expenditure of \$17,126.00 or so much thereof as may be needed is hereby authorized to be expended as follows:

Dept. /Div.: 47-01| Fund: 514| Sub-fund: 010|OCA Code: 270147| Obj. Level 1: 03| Obj. Level 3: 3358|
Amount: \$17,126.00

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

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

Legislation Number: 0996-2013

Drafting Date: 4/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Fire is in need to purchase patient simulation equipment for its Training Bureau from Laerdal Medical Corporation, the sole provider of the SimMan patient simulator currently used by the Division. The total cost of this purchase is \$26,882.63, which includes the simulation manikin, computerized simulation system, warranty and updates. The Division of Fire Training Bureau employs a Laerdal computerized patient simulator to assist in EMS training. These simulators use lifelike manikins programmed to simulate a multitude of medical conditions used to train emergency responders. By purchasing this additional simulator, the Training Bureau will be able to utilize the hundreds of scenarios already written with Laerdal software used with the current simulator, without the need to learn a new operating interface on another manufacturer's simulator.

Bid Information: Formal bidding provisions of the Columbus City Code Chapter 329.06 is recommended to be waived to purchase this specialized equipment. The Division of Fire currently uses a Laerdal patient simulator in its EMS training efforts; this purchase would provide product continuity and would augment current training practices by employing similar and familiar equipment using existing scenarios already employed with the current simulator.

Contract Compliance: Laerdal Medical Corporation; 10/6/2013

Emergency Designation: This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the product quote.

FISCAL IMPACT: Funding exists within the Fire Division's Entrepreneurial Training Fund for this purchase.

To authorize and direct the Director of Finance and Management to issue a purchase order to Laerdal Medical Corporation for the purchase of simulator training equipment for the Division of Fire Training Bureau; to waive the competitive bidding provisions of the Columbus City Code; to appropriate and expend \$26,882.63 from the Fire Division's Entrepreneurial Training Fund; and to declare an emergency. (\$26,882.63)

WHEREAS, the Division of Fire needs to purchase patient simulation equipment for its Training Bureau for use in EMS training; and

WHEREAS, the Department is requesting a waiver of the provisions of Section 329.06 of the Columbus City Code; 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 purchase said equipment, 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 is hereby authorized and directed to issue a purchase order to Laerdal Medical Corporation for the purchase of simulator training equipment for the Division of Fire Training Bureau.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the requirements of competitive bidding, and does hereby waive the provisions of Section 329.06 of the Columbus City Codes.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate and expend \$26,882.63 from the Division of Fire's Entrepreneurial Training Fund, Fund/SubFund 223-133 OCA 223133 OL1 Code 06, OL3 Code 6646.

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: 1012-2013

Drafting Date: 4/17/2013

Current Status: Passed

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment. The original agreement (EL013088) was authorized by ordinance 1272-2012, passed by City Council on June 25, 2012, awarded through solicitation SA004334. That agreement includes options to renew for two (2) additional terms by mutual agreement and approval of proper City authorities. This legislation will authorize the second year of the agreement, for the period July 1, 2013 to June 30, 2014. The estimated cost of the service provided under the second year of this agreement is \$120,000.00.

The Department of Technology requires these services to ensure reliable operations in the City data center. This agreement will provide cost-effective extended warranty service on critical data center equipment and software that has aged out of manufacturer warranty.

FISCAL IMPACT:

In 2012, the Department of Technology expended \$112,056.00 for extended warranty services provided by Mason Development Corporation. The 2013 cost for these services is \$120,000.00. The funds for this purchase in the amount of \$120,000.00 are available within the Department of Technology, Information Services Division, Internal Services Fund. The aggregate contract total amount, including this request is \$232,056.00.

CONTRACT COMPLIANCE :

Vendor Name: Mason Development Corporation (dba Atlantic Tech Services) FID/CC#: 34-1326351
Expiration Date: 01/19/2014

To authorize the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; to authorize the expenditure of \$120,000.00 from the Information Services Division, internal service fund. (\$120,000.00)

WHEREAS, the original agreement (EL013088) was authorized by ordinance 1272-2012, passed by City Council on June 25, 2012, awarded through solicitation SA004334 which included an option to renew the contract for two (2) additional terms by mutual agreement and approval of proper City authorities.

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew an agreement for the second year with Mason Development Corporation (dba Atlantic Tech Services) to provide extended warranty services on Hewlett Packard servers and EMC data storage equipment for the period July 1, 2013 to June 30, 2014 in the amount of \$120,000.00; and

WHEREAS, it is necessary for the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services), for extended warranty services on Hewlett Packard servers and EMC data storage equipment and to authorize this expenditure or so much thereof as required, 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 be and is hereby authorized to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment, in the total amount of \$120,000.00. The associated coverage term period of this agreement is July 1, 2013 to June 30, 2014.

SECTION 2: That the expenditure of \$120,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$120,000.00

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

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

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

Legislation Number: 1018-2013

Drafting Date: 4/18/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Public Service to request the Ohio Department of Transportation to establish a safe operating speed on Holt Road from Alkire Road to the Columbus corporation limit.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support decreasing the current prima-facie speed limit from 50 miles per hour to 45 miles per hour.

To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Holt Road from Alkire Road 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.

WHEREAS, the current prima-facie speed limit on Holt Road from Alkire Road to the Columbus corporation limit is 50 miles per hour; and

WHEREAS, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 45 miles per hour is reasonable and safe under existing conditions; and

WHEREAS, the City of Columbus will continue to monitor traffic crashes and volumes and revise necessary regulations to promote a safe roadway operation; and

WHEREAS, the Transportation and Pedestrian Commission approved this speed limit reduction on March 12, 2013; and

WHEREAS; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Planning and Operations, recommends a reasonable and safe prima-facie speed limit of 45 miles per hour be established for Holt Road from Alkire Road to the Columbus corporation limit; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Holt Road from Alkire Road to the Columbus corporation limit be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that a posted speed limit of 45 miles per hour for Holt Road from Alkire Road to the Columbus corporation limit is reasonable and safe under existing conditions.

SECTION 3. That the Director of the Ohio Department of Transportation is hereby requested to review the engineering and traffic investigation and to determine and declare a reasonable and safe prima-facie speed limit of 45 miles per hour for Holt Road from Alkire Road to the Columbus corporation limit.

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

Legislation Number: 1019-2013

Drafting Date: 4/18/2013

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 Capital City Electric, LLC, in the amount of \$582,598.67, for the Energy Efficient Lighting Upgrades Project, Division of Water Contract Number 2023.

This project consists of retrofitting and replacing current light fixtures with new energy efficient light fixtures at the Dublin Road Water Plant, the Parsons Avenue Water Plant, and the 910 Dublin Road Public Utilities Complex, in alignment with the Mayor's Green Initiative.

This ordinance also authorizes the Director of Public Utilities to enter into a rebate agreement with Vermont Energy Investment Corporation dba Efficiency Smart. Efficiency Smart is a program of energy efficiency services offered to public power communities who are subscribing members of American Municipal Power Inc. (AMP). AMP is offering customer rebates under the Efficiency Smart program to facilitate the implementation of cost-effective energy-efficiency improvements for commercial and industrial customers.

Efficiency Smart estimated the Department will achieve a savings of 1,063,409 kWh, valued at \$95,000 annually, for all three locations. In order to qualify for this rebate construction must be complete and the final invoice paid before the end of 2013.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will provide for the upgrades to existing lighting system and installation of energy efficient lighting system at the Dublin Road Water Plant, the Parsons Avenue Water Plant, and the Utilities Complex. The project will replace T12 lamps with more efficient T8 lamps and replace high pressure sodium lamps with LED lamps for an approximate 30% reduction in energy consumption. The work on this project was coordinated with Efficiency Smart to qualify for the rebate program.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on April 10, 2013 from: CS Electric & Excavating - \$485,984.40; Capital City Electric, LLC - \$582,598.67; Atlas Industrial Contractors - \$683,846.40; and Lighting Services, Inc. - \$868,106.40.

CS Electric & Excavating requested they be able to withdraw their bid due to math errors in their proposal and the Director of Public Utilities accepted their request.

Capital City Electric's total bid price was \$582,598.67, which is \$101,247.73 less than the next lowest bidder. However, upon review of the bid, on item 5, a lump sum was used rather than a unit price as requested. If the unit price were applied, the total bid for item 5: Removal and Installation of Emergency Lighting Ballast (Complete) would be over \$207,000.00 for 25 fixtures, indicating an obvious error had been made by Capital City Electric, LLC.

Capital City Electric has clarified its bid that a lump sum was mistakenly provided for that item, and has clarified how the lump sum it provided translates to the unit price. This clarification does not change the total bid amount and Capital City Electric, LLC is still the lowest bidder.

In order to allow the Department of Public Utilities to award to the lowest bidder, notwithstanding the obvious error, the Director of Public Utilities believes it is in the City's best interest to waive the provisions of competitive bidding in order that the Division of Water can contract with Capital City Electric, LLC. The City Attorney's Office was consulted on this matter and supports this request.

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

4. CONTRACT COMPLIANCE INFO:

Capital City Electric, LLC: 76-0774593 (expires 3/28/15, Majority)

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Capital City Electric, LLC nor Vermont Energy Investment Corporation dba Efficiency Smart.

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 execute a construction contract with Capital City Electric, LLC and to enter into a rebate agreement with Vermont Energy Investment Corporation dba Efficiency Smart, for the Energy Efficient Lighting Upgrades Project, for the Division of Water; to authorize a transfer and expenditure up to \$582,598.67 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to waive the provisions of competitive bidding. (\$582,598.67)

WHEREAS, four bids for the Energy Efficient Lighting Upgrades Project were received and publicly opened in the offices of the Director of Public Utilities on April 10, 2013; and

WHEREAS, the lowest bidder, CS Electric & Excavating requested their bid be withdraw due to math errors and the Director of Public Utilities accepted; and

WHEREAS, the next lowest bidder, Capital City Electric, LLC, used a lump sum rather than a unit price, for item five, resulting in a line item total of over \$207,000.00, indicating an obvious error; and

WHEREAS, Capital City Electric, LLC has clarified that a lump sum was mistakenly provided for that item, and has clarified how the lump sum it provided translates to the unit price. This clarification does not change the total bid amount and Capital City Electric, LLC is still the lowest bidder; and

WHEREAS, the Director of Public Utilities believes it is in the City's best interest to waive the provisions of competitive bidding, in order that the Division of Water can contract with Capital City Electric, LLC, notwithstanding the obvious error; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Energy Efficient Lighting Upgrades Project to Capital City Electric, LLC; and

WHEREAS, the Department of Public Utilities is a subscribing member of American Municipal Power Inc. (AMP), who is offering customer rebates under the Efficiency Smart program for cost-effective energy-efficiency improvements; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a rebate agreement with Vermont Energy Investment Corporation dba Efficiency Smart to take advantage of the incentives offered by AMP; and

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

WHEREAS, it is necessary to authorize an amendment to the 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 Capital City Electric, LLC and a rebate agreement with Vermont Energy Investment Corporation dba Efficiency Smart, for the Energy Efficient Lighting Upgrades 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 Energy Efficient Lighting Upgrades Project with the lowest, best, most responsive, responsible bidder, Capital City Electric, LLC, 9798 Karmar Court, Suite B, New Albany, Ohio 43054; in the amount of \$582,598.67; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to enter into a rebate agreement with Vermont Energy Investment Corporation dba Efficiency Smart, 1111 Schrock Road, Suite 203, Columbus, Ohio 43229; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 3. That this Council finds it in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Code, 1959, in order to contract for the Energy Efficient Lighting Upgrades Project, and such provisions are hereby waived.

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Water
Dept./Div. No.: 60-09
Fund No.: 606
Fund Name: Water Works Enlargement Voted Bonds Fund
OL3: 6623

Fund No. | Project No. | Project Name | OCA | Amount

606 | 690236-100000 (carryover) | Water Main Rehab | 606236 | \$115,026.66
*(see RW120828/001)

SECTION 5. That the City Auditor is hereby authorized to transfer \$582,598.67 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6623, as follows:

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

606 | 690236-100000 (carryover) | Water Main Rehab. | 606236 | -\$167,101.98
(project already has \$52,075.32 appropriated)
606 | 690236-100063 (carryover) | W. Broad St. WL | 663663 | -\$21,205.78
606 | 690428-100002 (carryover) | DRWP Cap. Incr. Sludge P.S. | 664282 | -\$394,290.91
606 | 690534-100000 (carryover) | Energy Effic. Lghtg Upgrade | 606534 | +\$582,598.67

SECTION 6. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

606 | 690236-100000 (carryover) | Water Main Rehab. | \$398,141 | \$513,167 | +115,026
(establish authority to match cash)
606 | 690236-100000 (carryover) | Water Main Rehab. | \$513,167 | \$346,065 | -\$167,102
606 | 690236-100063 (carryover) | W. Broad St. WL | \$0 | \$21,206 | +\$21,206
(establish authority to match cash)
606 | 690236-100063 (carryover) | W. Broad St. WL | \$21,206 | \$0 | -\$21,206
606 | 690428-100002 (carryover) | DRWP Cap. Incr. Sludge P.S. | \$36,065,776 | \$35,671,485 | -\$394,291
606 | 690534-100000 (carryover) | Energy Effic. Lght. Upgrade | \$0 | \$582,599 | +\$582,599

SECTION 7. That an expenditure up to \$582,598.67 is hereby authorized for the Energy Efficient Lighting Upgrades Project, within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690534-100000 (carryover), Object Level Three 6623, OCA Code 606534.

SECTION 8. 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 9. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is 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 11. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 12. 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 13. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1030-2013

Drafting Date: 4/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to enter into a contract with Oracle America, Inc. for the renewal of software license updates and support services for the period of May 31, 2013 through May 30, 2014 to be paid on a quarterly basis.

Ordinance 0806-2002 passed by Council on May 20, 2002, established a contract between Oracle USA, Inc. and the Franklin County Municipal Court for the restructuring of the Oracle licensing and support services for CourtView 2000, the Municipal Court Clerk's case management system. Oracle support and maintenance has been ongoing since 2002.

Bid Information:

The Municipal Court Clerk received a quote from Oracle America, Inc. in the amount of \$47,857.92 for software license updates and support services.

The Municipal Court Clerk's Office solicited formal competitive bids through SA004917, in accordance with Columbus City Code, Chapter 329. The bid opening date was April 29, 2013. There were no responses.

The Municipal Court Clerk, respectfully requests to waive the competitive bid provisions of the Columbus City Code, Chapter 329, to contract directly with Oracle America, Inc. It is in the best interest of the City to waive competitive bidding for the continuity of the services.

Compliance number: Oracle America, Inc. compliance # 94-2805249

Expiration Date: 4/24/2014

In May 2010 Oracle USA, Inc. updated their W-9 to reflect the company name as Oracle America, Inc. with a new federal ID number but the same business address.

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

Emergency: There is an immediate need to enter into a contract with Oracle America, Inc. for the continuity of Oracle software license updates and support services.

Fiscal Impact: The amount of \$47,857.92 is available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to enter into a contract with Oracle America, Inc. for software license updates and support services; waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$47,857.92 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$47,857.92)

WHEREAS, it is necessary to enter into a contract with Oracle America, Inc. for ongoing software license updates and support services for the Municipal Court Clerk's case management system for the period of May 31, 2013 through May 30, 2014 to be paid on a quarterly basis; and

WHEREAS, this legislation requests to waive the competitive bidding provisions of the Columbus City Code, under Section 329; and

WHEREAS, an emergency exists in the daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a contract with Oracle America, Inc. for ongoing and uninterrupted software license updates and support services thereby preserving the City's public health, peace, safety, and welfare; now therefore

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

Section 1. That the Municipal Court Clerk be and is hereby authorized to enter into a contract with Oracle America, Inc. for software license updates and support services for the period of May 31, 2013 through May 30, 2014, to be paid on a quarterly basis.

Section 2. That the expenditure of \$47,857.92 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, organization 2601, fund 227, oca 260208, object level one-03, object level three - 3369.

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 competitive bidding provisions of Columbus City Code, Chapter 329 are hereby waived.

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

Legislation Number: 1056-2013

Drafting Date: 4/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Public Service to request the Ohio Department of Transportation to journalize a safe operating speed on Harlem Road from the Columbus corporation limit to Central College Road.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support increasing the current statutory speed limit from 35 miles per hour to 45 miles per hour.

To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Harlem Road from the Columbus corporation limit to Central College Road as 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

WHEREAS, the current statutory limit on Harlem Road from the Columbus corporation limit to Central College Road is 35 miles per hour; and

WHEREAS, the speed limit for this segment is not posted; and

WHEREAS, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 45 miles per hour is reasonable and safe under existing conditions; and

WHEREAS, the City of Columbus will continue to monitor traffic crashes and volumes and revise necessary regulations to promote a safe roadway operation; and

WHEREAS, the Transportation and Pedestrian Commission approved this speed limit revision on March 12,

2013; and

WHEREAS; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Planning and Operations, recommends a reasonable and safe prima-facie speed limit of 45 miles per hour be established for Harlem Road from the Columbus corporation limit to Central College Road; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Harlem Road from the Columbus corporation limit to Central College Road be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that a posted speed limit of 45 miles per hour for Harlem Road from the Columbus corporation limit to Central College Road is reasonable and safe under existing conditions.

SECTION 3. Be it further resolved that the Director of the Ohio Department of Transportation is hereby requested to journalize a reasonable and safe prima-facie speed limit of 45 miles per hour for Harlem Road from the Columbus corporation limit to Central College Road.

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

Legislation Number: 1059-2013

Drafting Date: 4/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project - Detailed Design Phase, for the Division of Water Contract No. 1009.

The original agreement as well as Modification No. 1 provided for preliminary and detailed design of the project.

This Modification (No. 2) was planned and will provide for final design of treatment improvements and for initial services during construction. Work under this phase includes performing periodic site visits to determine if work is proceeding in accordance with the contract documents, submittal review, clarification of Contractor's request for information and preparation of record drawings. This work will be performed under this contract modification. This contract will be modified two additional times for engineering

services during construction for upcoming phases of the work.

1.1 Amount of additional funds to be expended: \$8,000,000.00

Original Contract Amount:	\$10,432,936.00
Modification No. 1	\$13,300,000.00
<u>Modification No. 2 (current)</u>	<u>\$ 8,000,000.00</u>
Total (Orig. + Mods 1 - 2)	\$31,732,936.00

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

This was a planned contract modification identified in the original contracting legislation Ordinance No. 0938-2010 and the first contract modification Ordinance No. 1925-2011.

1.3. Reason other procurement processes are not used:

This was a planned contract modification identified in the original contracting legislation as well as the first contract modification. The current consultant is familiar with the project and has completed all the work to date on the current design path. Bidding the work to another consultant will further delay the project and will result in higher costs due to bringing the new consultant up to speed on the project and put the City at high risk of not meeting anticipated future water quality regulation deadlines.

1.4. How cost of modification was determined:

The Consultant prepared an estimate based on the scope of work for the remainder of detailed design services. The City Project Manager and associated staff reviewed and approved these cost summaries.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is necessary to meet anticipated demand projections for the Dublin Road Water Plant service area and to comply with impending regulations associated with the Stage 2 Disinfection Byproduct Rule. The project will also address compliance with drinking water nitrate regulations. Providing an adequate and safe supply of drinking water is essential to economic growth and development.

3. CONTRACT COMPLIANCE INFO: 32-0100027, expires 1/7/15, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M Hill Engineers, Inc.

4. FUTURE CONTRACT MODIFICATION: This contract with be modified two additional times for engineering services during construction for upcoming phases of the work.

5. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to allow the design consultant to continue working without incurring cost impacts or schedule delays. This project has an aggressive completion schedule in order to comply with new rules promulgated by the Ohio Environmental Protection Agency (OEPA) set forth in the *Stage 2 Disinfection By-Product Rule* and the *Long Term 2 Enhanced Surface Water Treatment Rule*.

6. FISCAL IMPACT: There are sufficient funds within the Water Works Enlargement Voted Bonds Fund for this project.

To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment

Capacity Increase Project - Detailed Design Phase; for the Division of Water; to authorize an expenditure up to \$8,000,000.00 from the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$8,000,000.00)

WHEREAS, Contract No. EL010879 was authorized by Ordinance No. 0938-2010, passed July 19, 2010, was executed on August 20, 2010, and approved by the City Attorney on September 3, 2010; and

WHEREAS, Modification No. 1, identified as contract number, EL012300, was authorized by Ordinance No. 1925-2011, passed December 5, 2011, was executed December 7, 2011, and signed by the City Attorney on December 15, 2011; and

WHEREAS, Modification No. 2 is needed is for final design of treatment improvements and for initial services during construction; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for continued professional engineering services within the Water Works Enlargement Voted Bonds Fund; 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 modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc., for the Dublin Road Water Plant Treatment Capacity Increase Project - Detailed Design Phase, in an emergency manner in order to to comply with new rules promulgated by the Ohio Environmental Protection Agency (OEPA), 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 professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project - Detailed Design Phase, in the amount of \$8,000,000.00.

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

SECTION 3. That an expenditure up to \$8,000,000.00 is hereby authorized for the Dublin Road Water Plant Treatment Capacity Increase Project - Detailed Design Phase within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690428-100001 (carryover), Object Level Three 6677, OCA Code 664281.

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

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

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

appropriate.

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

SECTION 8. That 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: 1065-2013

Drafting Date: 4/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with Columbus Towing and Recovery LLC in the amount of \$1,610,000.00 to provide towing services as needed for the Division of Police. The scope of services outlined in the City's Invitation to Bid include: towing and/or impounding of motor vehicles and watercraft for a period of one year.

BID INFORMATION: The Division of Police completed a review of the three bids submitted by MTS Inc., Pro-Tow, and Columbus Towing and Recovery LLC, to the City in response to an invitation to bid, SA004772, opened on February 7, 2013. Columbus Towing and Recovery LLC was the apparent low bidder; however, award to Pro-Tow was initially recommended based on application of the environmentally preferable purchasing provision, C.C. 329.31. Columbus Towing and Recovery LLC filed for injunctive relief challenging the application of the environmental preference to this bid evaluation. That legal action has since been resolved by all parties to the litigation with Pro-Tow withdrawing its request to receive the preference. Award is recommended by the Division of Police to Columbus Towing and Recovery LLC as the lowest, responsive, responsible and best bidder.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,610,000.00 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. Approximately \$1.9 million were budgeted for towing services in 2013. The Division of Police encumbered and/or expended \$1.8 million for towing services in 2012.

CONTRACT COMPLIANCE: 03-0590117, expires 01/29/2015

EMERGENCY DESIGNATION: Emergency legislation is necessary in order to continue towing services from June 1, 2013 to May 31, 2014.

To authorize and direct the Director of Public Safety to enter into a contract with Columbus Towing and Recovery LLC, for towing services for the Division of Police, to authorize the expenditure of \$1,610,000.00 from the General Fund; and to declare an emergency. (\$1,610,000.00)

WHEREAS, the City of Columbus Division of Police needs to enter into a contract for towing services, effective June 1, 2013 until May 31, 2014; and

WHEREAS, under the terms of the contract Columbus Towing and Recovery LLC shall tow all impounded

motor vehicles and watercraft, as well as city vehicles as ordered by Police personnel; and

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

WHEREAS, an invitation to bid for SA004772, for towing services was opened; and

WHEREAS, Columbus Towing and Recovery LLC is recommended for award of the contract by the Division of Police as the lowest, responsive, responsible and best bidder; 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 with Columbus Towing and Recovery 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 enter into a contract with Columbus Towing and Recovery LLC for the purpose of towing vehicles from the city streets for the Division of Police.

SECTION 2. That the expenditure of \$1,610,000.00, 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account codes as necessary.

SECTION 4. That 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: 1068-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

The Ohio Department of Aging awarded state grants in connection with the Alzheimer's Respite and Senior Volunteer Programs to the Central Ohio Area Agency on Aging of the Recreation and Parks Department.

This legislation will authorize the Director of Recreation and Parks to enter into fourteen (14) contracts for the continued operation of these programs for the provision of adult day care, homemaker, personal care, transportation, and education services in Central Ohio for the period July 1, 2013 through June 30, 2014.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in April 2012, and these contracts represent the second year of a three-year proposal period. Approximately 5,000 individuals are expected to be served.

Emergency action is requested for continuation of services to older adults beyond July 1, 2013.

This ordinance is contingent on the passage of appropriation Ordinance No. 1067-2013.

Fiscal Impact

\$225,000.00 is required from the Recreation and Parks Grant Fund to enter into said contracts.

To authorize and direct the Director of Recreation and Parks to enter into fourteen (14) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite and Senior Volunteer Programs administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$225,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the Ohio Department of Aging has awarded state grant funds to the Central Ohio Area Agency on Aging of the Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said so there is no interruption of services to older adults; now, therefore for the immediate preservation of public health, peace, prosperity, and safety; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into fourteen (14) contracts for the provision of services to older adults in Central Ohio for the period July 1, 2013 through June 30, 2014 as follows:

Agency Name

- Alzheimer's Association of Central Ohio (Area-wide)
- Carol Strawn Center (Licking)
- Catholic Social Services (Franklin County)
- Community Action of Fayette County (Fayette County)
- HandsOn of Central Ohio (Franklin County)
- Heritage Day Health Centers (Delaware and Franklin Counties)
- Interim Health Care (Union County)
- Isabelle Ridgeway (Franklin County)
- Licking County Aging Program (Licking County)
- Madison County Senior Center (Madison County)
- Pickaway County Commission on Aging (Pickaway County)
- Salvation Army (Fairfield County)
- Senior Independence (Franklin County)
- Westminster Thurber Community (Franklin County)

Section 2. That the expenditure of \$225,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level 3-3337, to pay the cost thereof as follows:

Grant: Alzheimer's Respite, **Project:** 518047, **OCA NO.:** 514372, **Amount:** \$200,000.00

Grant: Senior Volunteer, **Project:** 518025, **OCA NO.:** 512822, **Amount:** \$25,000.00

TOTAL: \$225,000.00

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

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

Legislation Number: 1070-2013

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to amend the Water service agreement with the City of Worthington. The City of Columbus and the City of Worthington entered into a water service contract on March 17, 2008 in accordance with Ordinance Number 1901-2007.

The service boundaries were inaccurately denoted requiring that the City of Columbus modify the existing agreement with the City of Worthington. All other existing covenants, provisions, terms and conditions thereof shall be binding, and the only purpose of this modification is to modify the service area boundary

FISCAL IMPACT: NA.

To authorize the Director of Public Utilities to amend the current water service agreement with the City of Worthington to modify the service area boundary

WHEREAS, the City of Columbus and the City of Worthington entered into a water service agreement on March 17, 2008 pursuant to Ordinance Number 1901-2027, and

WHEREAS, the service boundaries for the City of Worthington
Were inaccurately denoted requiring the City of Columbus to amend said agreement, and

WHEREAS, All other existing covenants, provisions, terms and conditions thereof shall be binding, and the only purpose of this modification is to modify the service area boundary, 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 amend the current water services agreement with the City of Worthington 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 is authorized to amend the current water service agreement with the City of Worthington to modify the service area boundary. All other existing covenants, provisions, terms and conditions thereof shall be binding, and the only purpose of this modification is to modify the service area boundary.

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

Legislation Number: 1077-2013

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance No. 1077-2013 authorizes expenditures of \$6,924,542 and is a companion to ordinance No. 1078-2013, which authorizes expenditures of an additional \$723,575: a total of \$7,648,117. This legislation authorizes the City Auditor to enter into a contract with Tyler Technologies, Inc. for up to \$5,619,677 for the implementation and support services related to the deployment of a new financial management system, specifically Microsoft Dynamics AX 2012 for Public Sector (Dynamics AX).

The contracted amounts include a Tyler-hosted solution for Dynamic AX. Depending on the performance and experience of the initial stages of the implementation, the City may decide to retain the Tyler-hosted solution, or may decide to deploy the hardware solution on premises, using Tyler's Managed Services. In the event the City decides to deploy the hardware solution on premise, an additional cost of \$419,865 will be paid from the project to the City's Department of Technology, which may make purchase of software and hardware necessary in deployment of the financial management system under existing City Universal Term Contracts.

In addition, this ordinance authorizes the expenditure of up to \$250,000 to Compaid, Inc. on the State of Ohio's IT Staff Augmentation Contract (state term schedule) for any additional IT staff needed to assist in the deployment of the financial management system.

Finally, this ordinance authorizes a total of \$635,000 in contingency funds toward this project, for a Budget Book solution as required by the Department of Finance and Management and for any unforeseen expenditures that would be necessary in deployment of the financial management system. This contingency will be considered appropriated in the project noted below and may be expended to vendors named in this ordinance for implementation of this project. The authorization for contract of a Budget Book solution will be specifically requested in a future ordinance using the funding from this contingency.

The City's existing financial management system, Performance Series, has been in place since 1999. Performance Series, initially installed by KMPG Consulting, has been sold several times and is now owned by Cogsdale Corporation (a subsidiary of the Harris Group, which is part of Constellation Software Inc.). The latest significant update to the Performance Series software was released in September 2008. The vendor has not taken significant action to indicate that the software will be updated with more current technology and we believe the software will soon reach the end of its product life. As such, the City Auditor's Office and the Department of Finance and Management began a search for a new financial management system in mid-2010.

The search for a new financial management system included: research with the Department of Technology via their contract with Gartner, Inc. - a worldwide leader in information technology research and advisory services;

attending product demonstrations at national and local conferences; participating in product demonstration webinars; and making inquiries of public sector software vendors.

The City of Columbus solicited Requests for Statements of Qualifications (RFSQ) pursuant to Columbus City Code 329.13 for Professional Services for the purchase and implementation of a Financial Management System. The RFSQ was advertised in the City Bulletin, published to the web on Vendor Services, and all registered vendors for the related commodities were notified via email or fax. Thirteen sealed statements of qualifications were received by the City Auditor's Office by the April 14, 2012 due date.

The initial responses were evaluated using (1) the competence of the Offeror to perform the required service; (2) the ability of the Offeror to perform the required service competently and expeditiously; (3) past performance of the Offeror as reflected by the evaluations of the city agency, other city agencies and other previous clients of the Offeror; and (4) functionality of proposed solution. On the basis of these evaluations, the committee (defined below) selected the highest rated six Offerors to provide webinar demonstrations of selected functionality. After the webinars, the committee requested technical proposals from five of these Offerors selected for further consideration. All five Offerors interviewed and met with Columbus personnel in order to enable accurate communication, to provide Offeror the opportunity to seek clarification in any matters pertaining to the proposal requirements, and to enhance the Offeror's understanding of the City's needs.

Technical Proposals were received and Offerors were ranked based upon the quality and feasibility of their proposals. Ratings were based upon the project plan, the functionality and benefits of the proposed system, satisfaction of the technical requirements, resource requirements, options for licensing, ongoing support, payment plans, and estimated total cost of ownership. The three highest rated Offerors were selected to make technical webinar presentations, to present a Treasury webinar, and to conduct two days of onsite scripted demonstrations to the Evaluation Committee.

Demonstrations were evaluated based upon available functionality, depth and breadth of product features, client interface, technical details, and overall compatibility with City's goals and needs. The Department of Technology provided technical assessments of the solutions presented. Final rankings were determined by the complete quality and feasibility of the Offerors responses to provide the best overall fit for the City in terms of application functionality, ease of use, technological direction, cost, resources required to implement and maintain, and compatibility with the Offerors.

The Evaluation Committee is comprised of cross functional stakeholders from the City Auditor's Office, the Department of Finance and Management, the Purchasing Office, and the Treasurer's Office representing the various financial disciplines within the system. Additionally, aside from its initial involvement with research and technical specifications, during the request for the technical proposal stage of the RFSQ, the Department of Technology provided technical assessments and recommendations after reviewing the technical sections of the Technical proposal and participating in scripted demo evaluation for the technical webinar portion of the demonstrations.

The final ranking of financial management software solutions by the evaluation committee members in compliance with Code Section 329.13 was as follows:

- 1) Tyler Technologies, Inc
- 2) CGI Group, Inc.
- 3) Denovo

The financial management software solution proposed by Tyler was selected as the best overall fit for the City.

The Capital Improvement Budget for the City of Columbus approved by City Council on April 1, 2013 with ordinance 0645-2013 included ten million dollars (\$10,000,000.00) for the Financial Management System in Fund 783, Project 783002-100000.

FISCAL IMPACT: The financial management system project was approved in the 2013 Capital Improvement Budget with ordinance 0645-2013 for \$10 million. Bonds for this project have not yet been sold; therefore, a transfer from the Special Income Tax Fund is necessary. This legislation is to authorize the initial appropriation and expenditure of up to \$6,924,542 for a new financial management system.

CONTRACT COMPLIANCE:

<u>Company</u>	<u>FID#/CC#</u>	<u>Expiration Date</u>
Tyler Technologies, Inc. (Tyler)	75-2303920	4/25/2015
Compaid, Inc	23-2180878	10/26/2014

To authorize the City Auditor to transfer \$6,924,542.00 from the Special Income Tax Fund to the Auditor Bond Fund; to authorize the City Auditor to enter into contracts for the acquisition of professional services and computerized systems necessary to deploy a new financial management system; to authorize the appropriation and expenditure of up to \$6,924,542.00 from the Auditor Bond Fund; and to declare an emergency (\$6,924,542.00).

WHEREAS, the City Auditor, the Director of Finance and Management, and the City Treasurer have determined that the City’s existing financial management system software, originally purchased in 1999, is no longer being adequately updated and will soon reach the end of its product life; and

WHEREAS, the City Auditor and the Director of Finance and Management and their staffs, with the assistance of the Department of Technology, have conducted a search for and study of numerous financial management systems since 2010; and

WHEREAS, the City of Columbus solicited Requests for Statements of Qualifications (RFSQ) pursuant to Columbus City Code 329.13 for Professional Services for the purchase and implementation of a Financial Management System. The RFSQ was advertised in the City Bulletin, published to the web on Vendor Services, and all registered vendors for the related commodities were notified via email or fax; and

WHEREAS, the initial responses were evaluated using (1) the competence of the Offeror to perform the required service; (2) the ability of the Offeror to perform the required service competently and expeditiously; (3) past performance of the Offeror as reflected by the evaluations of the city agency, other city agencies and other previous clients of the Offeror; and (4) functionality of proposed solution. On the basis of these evaluations, the committee selected the highest rated six Offerors to provide webinar demonstrations of selected functionality. After the webinars, the committee requested technical proposals from five of these Offerors selected for further consideration. All five Offerors interviewed and met with Columbus personnel in order to enable accurate communication, to provide Offeror the opportunity to seek clarification in any matters pertaining to the proposal requirements, and to enhance the Offeror’ understanding of the City’s needs; and

WHEREAS, the Technical Proposals were received and Offerors were ranked based upon the quality and feasibility of their proposals. The three highest rated Offerors were selected to make technical webinar presentations, to present a Treasury webinar, and to conduct two days of onsite scripted demonstrations to the Evaluation Committee; and

WHEREAS, the Offeror demonstrations were evaluated based upon available functionality, depth and breadth of product features, client interface, technical details, and overall compatibility with City's goals and needs. The Department of Technology provided technical assessments of the solutions presented. Final rankings were determined by the complete quality and feasibility of the Offerors responses to provide the best overall fit for the City; and

WHEREAS, the selection of Tyler Technologies, Inc. and Dynamics AX 2012 for Public Sector solution meets the goals of best overall fit for the City in terms of application functionality, ease of use, technological direction, cost, resources required to implement and maintain, and compatibility with the software implementer; and

WHEREAS, additional functionality is necessary for the Department of Finance and Management's Budget Book preparation, additional solutions will be added to the financial management system selected to address those needs; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to enter into a contract with Tyler Technologies, Inc for the implementation and support services related to the deployment Dynamics AX 2012 for Public Sector and related systems to replace the City's current financial management system, thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1. That the City Auditor be and is hereby authorized to enter into contracts with Tyler Technologies Inc. and Compaid, Inc. for the acquisition of professional services and computerized systems necessary for the deployment of a new financial management system, specifically Dynamics AX 2012 for Public Sector. This financial management system will replace the City's existing accounting, budgeting, procurement, and asset management systems which will soon reach the end of product life. The contracts are authorized for up to the following amounts:

Tyler Technologies Inc.	\$5,619,677
Compaid, Inc.	\$ 250,000
Contingency	\$ 635,000

SECTION 2. The City Auditor is authorized to decide to deploy the system on premise with Tyler Managed Services rather than with the Tyler-hosted solution. In the event that decision is made, the City Auditor is authorized to pay the Department of Technology an additional amount of up to \$419,865 for the purchase of necessary hardware and software and decrease the amount of the Tyler contract accordingly. The contingency amount will be used to fund unforeseen expenditure related to the deployment of this system and to fund a Budget Book solution for the Department of Finance and Management.

SECTION 3. That the sum of \$6,924,542 is hereby appropriated from the unappropriated balance of the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2013, to City Auditor, Dept./Div. No. 22-01 , Object Level One 10, OCA 902023, Object Level Three, 5502.

SECTION 4. That the City Auditor is hereby authorized to transfer said funds to the Auditors Bond Fund 783 at such time deemed necessary by the City Auditor, and to expend \$6,924,542 from Dept. 22 Project 783002-100001 OCA 783201 OL3 6655 or so much thereof as may be necessary.

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund when said project has been completed and the monies are no longer required for said project.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$6,924,542 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 8. That upon obtaining other funds for this project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract associated with the expenditure of the funds transferred in Section 4.

SECTION 10. That for 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1078-2013

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance No. 1078-2013 authorizes expenditures of \$723,575 and is a companion to ordinance No. 1077-2013, which authorizes an additional \$6,924,542: a total of \$7,648,117. This legislation authorizes the City Auditor to enter into contracts with G Treasury SS, LLC, Crowe Horwath LLP, and Vinimaya Inc. for the acquisition of hosted software solutions and professional services for the implementation of GTreasury ONE Enterprise and Vinimaya vMarketPlace. These solutions will be implemented in conjunction with the City's financial management system implementation. Contracts will be entered into with the following vendors for noted purposes and amounts related to this project:

Company/ Contract purpose/ Not to Exceed

G Treasury SS, LLC/ Software and implementation services for GTreasury in the Treasurer's Office/ \$136,800

Crowe Horwath LLP (Crowe)/ Project Management and Business Analysis for the Treasurer's Office

GTreasury implementation./ \$166,575

Vinimaya, Inc. / Software and implementation services for Vinimaya's vMarketPlace to enhance the City's eProcurement/ \$420,200

Please see background section of Ordinance 1077-2013 for details regarding the vendor selection for the financial management system.

In the process of selecting a financial management system solution, two areas were identified as requiring additional functionality outside the core functionality of all the evaluated Financial Management solutions. The Treasurer's Office requires a systematic way to account for daily banking transactions, bank reconciliation, and investment activity and must also interface with the City's accounting system. After reviewing all of the contract, catalog, and shared services features of the Offerors, the Purchasing Office preferred a solution that will augment the provided functionality of the financial management system to aggregate catalog content from various City of Columbus contracts and externally manage the content into a single site. This will reduce the City's administrative effort, present a common user interface for catalog content, allow comparison shopping of multiple contracts for similar items, decrease implementation complexity, and provide functionality for catalog content to be shared with others to support shared services initiatives. Through the process of evaluating many solutions, the evaluation committee identified solutions to these areas. The solutions identified to address City needs; GTreasury and Vinimaya were proposed subcontractors by Offerors other than Tyler. Based on information obtained during the evaluation and negotiation process, the Evaluation Committee decided to negotiate with those vendors directly.

The GTreasury Management System is a treasury and cash management software solution that is needed to improve the efficiency and effectiveness of the City Treasurer's Office by replacing the outdated systems currently being used. The City will be contracting with GTreasury for software as a service solution and related implementation services for its treasury automation platform. This application will be hosted and managed by GTreasury based on its ability to better manage and its greater experience with secure interconnections with banks and the SWIFT (Society for Worldwide Interbank Financial Telecommunication) cooperative. In addition, the City will contract with Crowe Horwath LLP (Crowe) for consulting services related to the implementation of GTreasury. Crowe, one of the largest public accounting and consulting firms in the United States, will use its industry experience to:

- Evaluate the current processes and operations of the Treasurer's Office.
- Design future processes that will leverage the capabilities of the new Financial Management System. Future processes will be designed both for efficiency improvements and for the effectiveness of internal controls.
- Assess the organizational structure of the Treasurer's Office and define the key roles and responsibilities of the organization.
- Provide project management assistance for the implementation of the GTreasury Solution and the implementation of the future processes and controls.

Vinimaya vMarketPlace is a hosted software as a service solution which extends eProcurement system(s) to purchasing that drives significantly increased employee adoption while maintaining all established purchase controls and reducing the cost of supplier enablement and content management. Vinimaya's solutions help address issues with catalog management, contract compliance, punchout management, user adoption, provide a more efficient and effective purchasing process, and help facilitate shared services opportunities when they arise for contracting. Vinimaya, Inc. is certified by the South Central Ohio Minority Development Council (SCOMDC) as a Minority Business Enterprise.

The Capital Improvement Budget for the City of Columbus approved by City Council on April 1, 2013 with ordinance 0645-2013 included ten million dollars (\$10,000,000.00) for the Financial Management System in

Fund 783, Project 783002-100000.

FISCAL IMPACT: The financial management system project was approved in the 2013 Capital Improvement Budget with ordinance 0645-2013 for \$10 million. Bonds for this project have not yet been sold; therefore, a transfer from the Special Income Tax Fund is necessary. This legislation is to authorize the initial appropriation and expenditure of up to \$723,575 for the acquisition of hosted software solutions and professional services.

CONTRACT COMPLIANCE:

<u>Company</u>	<u>FID#/CC#</u>	<u>Expiration Date</u>
G Treasury SS, LLC	26-2512854	4/24/2015
Crowe Horwath LLP (Crowe)	35-0921680	10/31/2013
Vinimaya	31-1710063	4/22/2015

To authorize the City Auditor to transfer \$723,575.00 from the Special Income Tax Fund to the Auditor Bond Fund; to authorize the City Auditor to enter into contracts with G Treasury SS, LLC, Crowe Horwath LLP, and Vinimaya, Inc. for the acquisition of hosted software solutions and professional services for the implementation of GTreasury ONE Enterprise and Vinimaya vMarketPlace; to authorize the appropriation and expenditure of up to \$723,575.00 from the Auditor Bond Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$723,525.00)

WHEREAS, the City Auditor, the Director of Finance and Management, and the City Treasurer have identified a need for additional functionality in the implementation of a new financial management system; and

WHEREAS, this additional functionality was identified in the competitive bidding process used to select a financial management system; and

WHEREAS, additional background is provided in Ordinance 1077-2013; and

WHEREAS, it is in the best interest of the City of Columbus to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to enter into contracts with GTreasury, Crowe Horwath LLP, and Vinimaya for the acquisition of hosted software solutions and professional services for the implementation of GTreasury ONE Enterprise and Vinimaya vMarketPlace in order to facilitate replacement of the City's aging financial management system, thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1. That the City Auditor be and is hereby authorized to enter into contracts with G Treasury SS, LLC, Crowe Horwath LLP, and Vinimaya, Inc. for the acquisition of hosted software solutions and professional services for the implementation of GTreasury ONE Enterprise and Vinimaya vMarketPlace. These solutions will be implemented in conjunction with the City's financial management system implementation, submitted for authorization with Ordinance No. 1077-2013. The contracts are authorized for up to the following amounts:

G Treasury SS, LLC	\$ 136,800
Crowe Horwath LLP	\$ 166,575

Vinimaya, Inc.

\$ 420,200

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code.

SECTION 3. That the sum of \$723,575 is hereby appropriated from the unappropriated balance of the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2013, to City Auditor, Dept./Div. No. 22-01 , Object Level One 10, OCA 902023, Object Level Three, 5502.

SECTION 4. That the City Auditor is hereby authorized to transfer said funds to the Auditors Bond Fund 783 at such time deemed necessary by the City Auditor, and to expend \$723,575 from Dept. 22 Project 783002 -100001 OCA 783201 OLB 6655 or so much thereof as may be necessary.

SECTION 5. That contingency amounts provided for in Section 1 of companion Ordinance No. 1077-2013 are also applicable to the contracts authorized hereinabove in Section 1.

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

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 when said project has been completed and the monies are no longer required for said project.

SECTION 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$723,575 (the "Obligations").The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 9. That upon obtaining other funds for this project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract associated with the expenditure of the funds transferred in Section 4.

SECTION 11. That for 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Division of Police Helicopter Unit was granted funding through Franklin County Office of Homeland Security and Justice Programs to purchase Rugged Storage Video Monitors. The City of Columbus and Franklin County entered into an Intergovernmental Agreement to enable this type of purchase. This project is being administered by the Franklin County Office of Homeland Security & Justice Programs under the FY 2010 Urban Area Security Initiative (UASI), Grant Number 2013-UASI-65. The total expenditure of \$27,170.00 will be paid by Franklin County through the Urban Area Homeland Security Grant. The Helicopter Unit will be purchasing six Rugged Storage Video Monitors. These are new units and are not replacing current monitors. The Rugged Storage Video Monitors will allow the Division of Police to increase the Helicopter Unit's pilots' situational awareness during the apprehension of criminal suspects and airborne searches. During flight, personnel in the aircraft will use these monitors to record and play back images being captured by the camera mounted to the helicopter. Having this ability will not only aid in the search and apprehension, but also in the conviction, of suspects.

Bid Information: Formal bid, Solicitation No. SA004876 was opened on April 3, 2013. Two bids were received. Avalex Technologies submitted a bid of \$27,170.00, and Technical Operation Inc. submitted a bid for \$28,950.00. Helicopter Unit personnel have reviewed this bid and have recommended that a contract should be awarded to Avalex Technologies.

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

Emergency Designation: Emergency legislation is requested to meet federal grant deadlines and permit sub-grantee award processing.

Contract Compliance Number: 58-2030222 expires on 1/25/2015

FISCAL IMPACT: The Intergovernmental Agreement permits City of Columbus and Franklin County to make the federal sub-grant expenditures. There is no impact on the General Fund due to this purchase.

To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the Rugged Storage Video Monitors from Avalex for the Division of Police utilizing the Homeland Security Grant; and to declare an emergency. (\$0)

WHEREAS, the Division of Police Helicopter Unit was awarded a grant from Franklin County Office of Homeland Security and Justice Programs; and

WHEREAS, these Rugged Storage Video Monitors will allow the Division of Police to increase the Helicopter Unit's pilots' situational awareness during the apprehension of criminal suspects and airborne searches; and

WHEREAS, a formal bid opening was held on April 3, 2013 for the purchase of Rugged Storage Video Monitors; and

WHEREAS, Avalex Technologies was the lowest, most responsive, and best bid received; and

WHEREAS, the Division of Police is requesting the Finance and Management Director to execute those documents necessary for the acquisition of the Rugged Storage Video Monitors utilizing the Homeland Security Grant; 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 execute those documents necessary for the purchase of Rugged Storage Video Monitors for the Division of Police to meet federal grant deadlines and permit sub-grantee award processing and for the preservation of the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary for the purchase of Rugged Storage Video Monitors from Avalex Technologies utilizing the Homeland Security Grant.

Section 2. The total expenditure of \$27,170.00 will be paid by Franklin County through the Urban Area Homeland Security Grant.

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

Legislation Number: 1088-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to renew a contract with Dove Building Services Inc. for janitorial services for the Fleet Management Division located at 4211 Groves Road. This contract was initially authorized by Ordinance 0676-2012, passed May 9, 2012 in the amount of \$23,596.00. This modification is for the first of the three one-year renewal options. The term of this contract will be June 1, 2013 to May 31, 2014. The contractor will pay a responsible wage and provide a health insurance benefit as required by Columbus City Codes 329.04 and 329.06.

Emergency action is requested to allow the janitorial services to continue without interruption at the Fleet Maintenance Facility.

Fiscal Impact: The Fleet Management Division budgeted \$35,000.00 for janitorial services in 2013. The cost of this renewal is \$30,000.00. The initial cost of the contract in 2012 was \$23,596.00.

Dove Building Services Inc., contract compliance number is 31-0918594; expiration 10/31/2013.

To authorize the Finance and Management Director to renew a contract with Dove Building Services Inc. for

janitorial services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$30,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, Ordinance 0676-2012 passed by City Council on May 9, 2012 authorized the Finance and Management Director to enter into contract with Dove Building Services for janitorial services for the Fleet Management Division located at 4211 Groves Road; and

WHEREAS, the contract with Dove Building Services Inc. contains an option to renew the existing agreement for three one-year periods; and

WHEREAS, an emergency exists in the usual, daily operations of the Fleet Management Division in that it is necessary to enter into contract for janitorial services for the fleet maintenance facility at 4211 Groves Road for the preservation of public peace, property, health, safety and welfare, now, therefore:

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

Section 1. That the Finance and Management Director is hereby authorized to renew a contract for the Fleet Management Division with Dove Building Services Inc. for security services at the Fleet Maintenance building located at 4211 Groves Road from June 1, 2013 to May 31, 2014.

Section 2. That the expenditure of \$30,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451206
Object Level 1:03
Object Level 3:3396
Amount: \$30,000.00

Section 3. That for reasons stated in the preamble hereto, which is made a part thereof, this ordinance is hereby made a part thereof, 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: 1092-2013

Drafting Date: 4/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a professional services construction administration and construction inspection (CA/CI) contract with Prime Engineering Inc. for the Clintonville Lining Project. The work to be completed by this contract consists of the rehabilitation of approximately 78,400 LF of 8- thru 15-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Prime Engineering & Architects will provide Construction Administration/Inspection Services

for CIP 650874-100000. The detailed scope of work includes inspection services during construction as defined under Schedule 1B in the Request for Proposals for Professional Engineering Services - Construction Administration Services 2011-2013.

2. PROJECT TIMELINE: Work is to be completed within 270 calendar days after the effective date of the Construction Notice to Proceed.

3. PROCUREMENT: In accordance with the procedures set forth in Columbus City Code, Section 329.14 for RFP's. The City Code received five (5) RFP's for the Clintonville Lining CA/CI Project. After careful consideration and review of the proposal quality, experience of the team's personnel, experience of the prime contractor, and local workforce, Prime Engineering Inc. was awarded the contract.

<u>Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Prime Engineering, Inc.	26-0546656	02/17/2014	Columbus, Ohio	ASN
Stantec Consulting Services	11-2167170	12/21/2013	Columbus, Ohio	MAJ
DLZ Ohio, Inc.	31-1268980	02/19/2015	Columbus, Ohio	ASN
H R Gray	31-1050479	10/31/2013	Columbus, Ohio	MAJ
Ms Consultants	34-6546916	04/05/2014	Columbus, Ohio	MAJ

4. CONTRACT COMPLIANCE INFO: 26-0546656 | ASN | Expires 02/17/2014

This company is not debarred according to the Federal Excluded Parties Listing or prohibited from being awarded a contract per the Auditor of State Unresolved Findings for Recovery Certified search.

5. EMERGENCY DESIGNATION: Emergency designation is requested at this time. The CA/CI inspection work is part of the Integrated Solution work being done in the Clintonville area and will coincide with the construction contract which is estimated to receive a NTP at the end of May 2013.

6. ECONOMIC IMPACT: The project will rehabilitate existing sanitary sewers within the Clintonville area as part of the Integrated Solutions Initiative reducing inflow and infiltration to the City's sanitary system. The project will also mitigate sanitary sewer overflows to basements and waterways.

7. FISCAL IMPACT: This legislation authorizes the transfer within and the expenditure of up to \$475,594.44 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for construction administration and construction inspection (CA/CI) services for the Clintonville Lining Project, and to amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional services construction administration and inspection services agreement with Prime Engineering Inc. for the Clintonville Lining Project; to authorize a transfer within and expenditure of up to \$475,594.44 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and declare an emergency. (\$475,594.44)

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into professional services construction administration and construction inspection contract with Prime Engineering Inc. in the amount of \$475,594.44, and

WHEREAS, As part of this contract, the City is establishing a General CA/CI Requirements project for Sanitary Sewer Engineering; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer within and expend funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditures; 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 services construction administration and construction inspection contract with Prime Engineering Inc. for the Clintonville Lining Project as soon as possible to coincide with the timing of the construction contract 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 a professional services construction administration and construction inspection contract with Prime Engineering Inc., 3000 Corporate Exchange Drive, Suite 600, Columbus, Ohio 43231, for the Clintonville Lining Project; in accordance with the terms and conditions of the contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer up to \$475,594.44 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6686:

From:

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

664 | 650490-100001 | BWARI Corrosion Investigation | 650490 | -\$451,075.00

664 | 650604-100000 | Big Run Hellbranch Subtrunk | 650604 | -\$24,519.44

To:

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

664 | 650874-100000 | Clintonville Lining | 664874 | +\$475,594.44

SECTION 3. That the 2013 Capital Improvements budget Ordinance No. 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 | 650490-100001 | BWARI Corrosion Investigation | \$1,000,000 | \$548,925 | (-\$451,075)

664 | 650604-100000 | Big Run Hellbranch Subtrunk | \$30,340 | \$5,821 | (-\$24,520)

664 | 650874-100000 | Clintonville Lining | \$0 | \$475,595 | (+\$475,595)

SECTION 4. That the expenditure of up to \$475,594.44, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer General Obligation Bond Fund, as follows: Obj Lvl Three 6686

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

664 | 650874-100000 | Clintonville Lining | 664874 | +\$475,594.44

SECTION 5. That the said services shall be performed by Prime Engineering Inc. to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

SECTION 8. That the 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: 1098-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing 2013 Project 2 and to provide payment for construction administration and inspection services.

This contract consists of repairing and resurfacing forty-five (45) city streets and constructing 981 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

The estimated Notice to Proceed date is June 12, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on April 18, 2013 (four majority) and tabulated on April 17, 2013 as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$7,815,105.71	Columbus, Ohio	MAJ
The Shelly Co.	\$8,108,501.64	Columbus, Ohio	MAJ
Shelly and Sands, Inc.	\$8,369,804.65	Columbus, Ohio	MAJ
Kokosing Construction Co.	\$8,647,706.82	Columbus, Ohio	MAJ

Award is to be made to Strawser Paving Company, as the lowest responsive and responsible and best bidder. The contract amount will be \$7,815,105.71. The amount for construction administration and inspection services will be \$703,359.51. The total legislated amount is \$8,518,465.22.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State)

produced no findings against Strawser Paving Company.

2. CONTRACT COMPLIANCE

Strawser Paving Company's contract compliance number is 314412354 and expires 1/25/15.

3. FISCAL IMPACT

This project is funded in the 2013 Capital Improvements Budget. Bonds have not yet to be sold for this project; therefore it is necessary to certify funds needed in the amount of \$8,347,488.41 against the Special Income Tax Fund. Upon sale of the bonds, this will be reimbursed. The balance of \$170,976.81 shall come from existing Bikeway Development funds.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order for the 2013 Resurfacing Program to begin as early as possible and perform necessary reconstruction to City streets in need of rehabilitation.

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer \$8,347,488.41 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to transfer \$170,976.81 between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize the expenditure of \$8,518,465.22 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$8,518,465.22)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2013 Project 2 project; and

WHEREAS, work on this contract consists of repairing and resurfacing forty-five (45) city streets and constructing 981 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warrantied, the plans also call for areas of full depth pavement repair; and

WHEREAS, Strawser Paving Company will be awarded the contract for the Resurfacing - Resurfacing 2013 Project 2 project; and

WHEREAS, it is necessary to enter into contract with Strawser Paving Company; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will sell notes or bonds to fund the majority of this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$8,347,488.41; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the

"Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of these roads 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 Director of Public Service be and is hereby authorized to enter into contract with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio, 43223, for the construction of the Resurfacing - Resurfacing 2013 Project 2 project in an amount up to \$7,815,105.71 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 \$703,359.51.

SECTION 2. The sum of \$8,347,488.41 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2013 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. 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 / 530282-100051 / Resurfacing - Resurfacing Project (Voted 2008) / \$19,379,091 / (\$8,347,489) / \$11,031,602

704 / 530282-100080 / Resurfacing - Far West (Voted 2008) / \$0 / \$421,746 / \$421,746

704 / 530282-100081 / Resurfacing - West Scioto / (Voted 2008) / \$0 / \$660,227 / \$660,227

704 / 530282-100085 / Resurfacing - Northeast (Voted 2008) / \$856,276 / \$495,853 / \$1,352,129

704 / 530282-100091 / Resurfacing - Downtown (Voted 2008) / \$0 / \$639,083 / \$639,083

704 / 530282-100092 / Resurfacing - Near East (Voted 2008) / \$0 / \$1,664,813 / \$1,664,813

704 / 530282-100094 / Resurfacing - Far East (Voted 2008) / \$0 / \$763,323 / \$763,323

704 / 530282-100095 / Resurfacing - Near South (Voted 2008) / \$0 / \$2,831,470 / \$2,831,470

704 / 530282-100089 / Resurfacing - Franklinton (Voted 2008) / \$0 / \$106,590 / \$106,590

704 / 530282-100101 / Resurfacing - Citywide (Voted 2008) / \$570,851 / \$764,387 / \$1,335,238

704 / 540002-100037 / Bikeway Development - Sullivant East-West Connector (Voted Carryover) / \$600,000 / (\$170,977) / \$429,023

704 / 530282-100091 / Resurfacing - Downtown (Voted Carryover) / \$0 / \$28,484 / \$28,484

704 / 530282-100092 / Resurfacing - Near East (Voted Carryover) / \$0 / \$128,234 / \$128,234

704 / 530282-100101 / Resurfacing - Citywide (Voted Carryover) / \$0 / \$14,260 / \$14,260

SECTION 4. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 2 to the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

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

704 / 530282-100080 / Resurfacing - Far West / 06-6600 / 748280 / \$421,745.95

704 / 530282-100081 / Resurfacing - West Scioto / 06-6600 / 748281 / \$660,226.55

704 / 530282-100085 / Resurfacing - Northeast / 06-6600 / 748285 / \$495,852.64

704 / 530282-100089 / Resurfacing - Franklinton / 06-6600 / 748289 / \$106,589.57

704 / 530282-100091 / Resurfacing - Downtown / 06-6600 / 748291 / \$639,082.71
704 / 530282-100092 / Resurfacing - Near East / 06-6600 / 748292 / \$1,664,812.62
704 / 530282-100094 / Resurfacing - Far East / 06-6600 / 748294 / \$763,322.42
704 / 530282-100095 / Resurfacing - Near South / 06-6600 / 748295 / \$2,831,469.93
704 / 530282-100101 / Resurfacing - Citywide / 06-6600 / 704101 / \$764,386.02

SECTION 5. That the City Auditor is 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 / 540002-100037 / Bikeway Development - Sullivant East-West Connector / 06-6600 / 740237 /
\$170,976.81

Transfer to:

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

704 / 530282-100091 / Resurfacing - Downtown / 06-6600 / 748291 / \$28,483.28
704 / 530282-100092 / Resurfacing - Near East / 06-6600 / 748292 / \$128,233.58
704 / 530282-100101 / Resurfacing - Citywide / 06-6600 / 704101 / \$14,259.95

SECTION 6. That the monies appropriated in the foregoing Sections 4 and 5 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$8,518,465.70 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 9. That for the purpose of paying the cost of the contract and inspection, the sum of \$8,518,465.22 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, for the Division of Design and Construction, Dept.-Div. 59-12

Contract (\$7,815,105.71)

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

704 / 530282-100080 / Resurfacing - Far West / 06-6631 / 748280 / \$383,412.68
704 / 530282-100081 / Resurfacing - West Scioto / 06-6631 / 748281 / \$600,217.34

704 / 530282-100085 / Resurfacing - Northeast / 06-6631 / 748285 / \$450,783.68
 704 / 530282-100089 / Resurfacing - Franklinton / 06-6631 / 748289 / \$96,901.45
 704 / 530282-100091 / Resurfacing - Downtown / 06-6631 / 748291 / \$606,912.76
 704 / 530282-100092 / Resurfacing - Near East / 06-6631 / 748292 / \$1,630,176.79
 704 / 530282-100094 / Resurfacing - Far East / 06-6631 / 748294 / \$693,942.64
 704 / 530282-100095 / Resurfacing - Near South / 06-6631 / 748295 / \$2,574,112.40
 704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$778,645.97

Inspection (\$703,359.51)

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

704 / 530282-100080 / Resurfacing - Far West / 06-6687 / 748280 / \$38,333.27
 704 / 530282-100081 / Resurfacing - West Scioto / 06-6687 / 748281 / \$60,009.21
 704 / 530282-100085 / Resurfacing - Northeast / 06-6687 / 748285 / \$45,068.96
 704 / 530282-100089 / Resurfacing - Franklinton / 06-6687 / 748289 / \$9,688.12
 704 / 530282-100091 / Resurfacing - Downtown / 06-6687 / 748291 / \$60,653.23
 704 / 530282-100092 / Resurfacing - Near East / 06-6687 / 748292 / \$162,869.41
 704 / 530282-100094 / Resurfacing - Far East / 06-6687 / 748294 / \$69,379.78
 704 / 530282-100095 / Resurfacing - Near South / 06-6687 / 748295 / \$257,357.53

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

Legislation Number: 1101-2013

Drafting Date: 4/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into contract with three companies to provide lawn care services on City-owned property held in the Land Bank. Petersons Lawn Care and Landscape Maintenance, IBar Home Maintenance, and Shining Company were selected among a pool of nine contractors that responded to the request for bids (2013 SA004854). These three companies were selected based on lowest bid, prior experience, and qualifications.

FISCAL IMPACT: Funding for these contracts is allocated from the CDBG Fund.

EMERGENCY JUSTIFICATION: Emergency action is requested so lawn care services can begin in a

timely manner.

To authorize the Director of the Department of Development to enter into contract with various companies to provide lawn care services on City-owned property held in the Land Bank; to authorize the expenditure of \$90,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$90,000.00)

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into a contract with Petersons Lawn Care and Landscape Maintenance (161718181), IBar Home Maintenance (273673793), and Shining Company (311303398) to provide lawn care services for the Land Redevelopment Office; and

WHEREAS, Petersons Lawn Care and Landscape Maintenance, IBAR Home Maintenance, and Shining Company were selected among nine contractors that responded to the request for bids (2013 SA004854); and

WHEREAS, Petersons Lawn Care and Landscape Maintenance, IBAR Home Maintenance, and Shining Company were selected based on lowest bid, prior experience, and qualifications; 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 Petersons Lawn Care and Landscape Maintenance, IBar Home Maintenance, and Shining Company so that lawn care services can began in a timely manner, all for the 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 enter into contract with Petersons Lawn Care and Landscape Maintenance (cc# 161718181, expires 2/6/2015), IBar Home Maintenance (cc# 273673793, expires 11/15/14), and Shining Company (cc# 311303398, expires 3/1/2014) to provide lawn care services to the Land Redevelopment Office for parcels held in the Land Bank.

Section 2. That for the purpose stated in Section 1, the expenditure of \$90,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, CDBG Fund, Fund 248, Division No. 44-01, Object Level One 03, Object Level Three 3354, OCA Code 410315.

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

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

Legislation Number: 1103-2013

Drafting Date: 4/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the University of Wisconsin

Population Health Institute. This ordinance is needed to accept and appropriate \$4,900.00 to fund the County Health Rankings Grant Program, for the period of June 1, 2013 through December 31, 2013. The purpose of this grant is to provide a two day training with materials to conduct a County Health Rankings Work Together Model.

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

FISCAL IMPACT: The County Health Rankings Grant Program is fully funded by the University of Wisconsin Population Health Institute. This program does not generate revenue.

To authorize and direct the Board of Health to accept a \$4,900.00 grant from the University of Wisconsin Population Health Institute for the County Health Rankings Program; to authorize the appropriation of \$4,900.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$4,900.00)

WHEREAS, Columbus Public Health has received notice that it will be awarded a \$4,900.00 grant from University of Wisconsin Population Health Institute for the County Health Rankings Grant Program for the period of June 1, 2013 through December 31, 2013; and,

WHEREAS, it is necessary to accept and appropriate these funds from the University of Wisconsin Population Health Institute for the continued support of the County Health Rankings Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the University of Wisconsin Population Health Institute and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$4,900.00 from the University of Wisconsin Population Health Institute for the County Health Rankings program for the period of June 1, 2013 through December 31, 2013.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the seven months ending December 31, 2013, the sum of \$4,900.00 and any eligible interest earned during the grant period, is hereby appropriated to the Health Department, Division No. 50-01, OCA 501330, Grant. No. 501330, OL1:03; Amount \$4,900.00. Total appropriation for County Health Rankings Grant OCA 501330: \$4,900.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 1110-2013

Drafting Date: 4/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio ("City"), desires to quit claim to the Berglund Construction Company, an Illinois corporation ("Berglund"), a three (3) year temporary construction easement in, on, over, and through approximately 0.25 acres of City-owned real property located on Franklin County Tax Parcel № 010-075454, which is commonly known as the City's Battelle Park ("Easement Area"). Berglund will use the Easement Area to restore the United States District Courthouse for the Southern District of Ohio, Eastern Division ("Project"). After investigation by the City's Department of Recreation and Parks, it was determined that the Easement Area should be granted at a cost of Seventeen Thousand, Three Hundred Forty-Three, and 00/100 U.S. Dollars (\$17,343.00); and receipt of access rights over real property adjacent to Battelle Park [Franklin County Tax Parcel № 010-020456] from the United States of America, General Services Administration. Therefore, the following legislation authorizes the City's Director of the Recreation and Parks Department to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a three (3) year temporary construction easement to Berglund.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: The City's receipt of Seventeen Thousand, Three Hundred Forty-Three, and 00/100 U.S. Dollars (\$17,343.00), as consideration for granting the Easement Area to Berglund, shall be deposited with the Recreation and Parks Department, Special Fund № 223-025, OCA № 055954.

EMERGENCY JUSTIFICATION: Not requested.

To authorize the City's Director of the Recreation and Parks Department to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a three (3) year temporary construction

easement to the Berglund Construction Company to restore the United States District Courthouse for the Southern District of Ohio, Eastern Division.

WHEREAS, the City of Columbus, Ohio ("City"), desires to quit claim to the Berglund Construction Company ("Berglund"), a three (3) year temporary construction easement in, on, over, and through approximately 0.25 acres of City-owned real property located on Franklin County Tax Parcel № 010-075454, which is commonly known as the City's Battelle Park ("Easement Area");

WHEREAS, Berglund will use the Easement Area to restore the United States District Courthouse for the Southern District of Ohio, Eastern Division ("Project");

WHEREAS, after investigation by the City's Department of Recreation and Parks, it was determined that the Easement Area should be granted at a cost of Seventeen Thousand, Three Hundred Forty-Three, and 00/100 U.S. Dollars (\$17,343.00); and receipt of access rights over real property adjacent to Battelle Park [Franklin County Tax Parcel № 010-020456] from the United States of America, General Services Administration

WHEREAS, the following legislation authorizes the City's Director of the Recreation and Parks Department to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a three (3) year temporary construction easement to Berglund; and **now, therefore**:

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

SECTION 1. On behalf of the City of Columbus, Ohio ("City"), the Director of the Recreation and Parks Department is authorized to execute and quit claim a three (3) year temporary construction easement and any other ancillary instruments, as approved and prepared by the Columbus City Attorney, Real Estate Division, to the Berglund Construction Company ("Berglund"), an Illinois corporation ("Berglund"), in, on, over, and through approximately 0.25 acres of City-owned real property located on Franklin County Tax Parcel № 010-075454, which is commonly known as Battelle Park ("Easement Area").

SECTION 2. The City's receipt of Seventeen Thousand, Three Hundred Forty-Three, and 00/100 U.S. Dollars (\$17,343.00), as consideration for granting the Easement Area to Berglund, shall be deposited with the Recreation and Parks Department, Special Fund № 223-025, OCA № 055954.

SECTION 3. This ordinance shall take effect and be in force from and after the earliest period legally allowed.

Legislation Number: 1111-2013

Drafting Date: 4/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Division of Police Helicopter Unit was granted funding through Franklin County Office of Homeland Security and Justice Programs to purchase a Digital Video Recorder System. The City of Columbus and Franklin County entered into an Intergovernmental Agreement to enable this type of purchase. This project is being administered by the Franklin County Office of Homeland Security & Justice Programs under the FY 2010 Urban Area Security Initiative (UASI), Grant Number 2012-UASI-64. The total expenditure of \$37,790.00 will be paid by Franklin County through the Urban Area Homeland Security Grant. The Helicopter Unit will be purchasing six Digital Video Recorders. These are new units and are not replacing current

recorders. The Digital Video Recorders will allow the Columbus Police to have video documentation and active playback to assist with the apprehension of criminal suspects and airborne searches.

Bid Information: Formal bid, Solicitation No. SA004870 was opened on April 11, 2013. Three bids were received. Avalex Technologies submitted a bid of \$37,790.00, Brunning Business Services submitted a bid for \$40,799.88, and OGIS Communication Group Inc. submitted a bid of \$40,500.00. Helicopter Unit personnel have reviewed this bid and have recommended that a contract should be awarded to Avalex Technologies.

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

Emergency Designation: Emergency legislation is requested to meet federal grant deadlines and permit sub-grantee award processing.

Contract Compliance Number: 58-2030222 expires on 1/25/2015

FISCAL IMPACT: The Intergovernmental Agreement permits the City of Columbus and Franklin County to make the federal sub-grant expenditures. Payment for these items will be issued by Franklin County.

To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the Digital Video Recorder System from Avalex Technologies for the Division of Police utilizing the Homeland Security Grant; and to declare an emergency. (\$0)

WHEREAS, the Division of Police Helicopter Unit was awarded a grant from Franklin County Office of Homeland Security and Justice Programs; and

WHEREAS, this Digital Video Recorder System from Avalex will allow the Columbus Police to have video documentation and active playback to assist with the apprehension of criminal suspects and airborne searches; and

WHEREAS, a formal bid opening was held on April 11, 2013 for the purchase of the Digital Video Recorder System; and

WHEREAS, Avalex Technologies was the lowest, most responsive, and best bid received; and

WHEREAS, the Division of Police is requesting the Finance and Management Director to execute those documents necessary for the acquisition of the Digital Video Recorder System utilizing the Homeland Security Grant; 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 execute those documents necessary for the purchase of the Digital Video Recorder System for the Division of Police to meet federal grant deadlines and permit sub-grantee award processing and for the preservation of the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to

execute those documents necessary for the purchase of the Digital Video Recorder System from Avalex Technologies utilizing the Homeland Security Grant.

SECTION 2. That the total expenditure of \$37,790.00 will be paid by Franklin County through the Urban Area Homeland Security Grant.

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

Legislation Number: 1113-2013

Drafting Date: 4/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Bids were opened by the Division of Purchasing on April 25, 2013 (SA004893 Ball Diamond Clay). An award was made to the following company for the purchase and delivery of ball diamond clay:

Company	Amount	Contract Compliance #
Jones Fuel Co. (dba Jones Topsoil)	\$25,000.00	314220120

Principal Parties:

350 Frank Rd.
Columbus, Ohio 43207
Local: Dave Jones
(614)443-4611
31-4220-120

Emergency Justification:

In order to have the materials in place by mid-summer, emergency legislation is requested.

Financial Impact

\$25,000.00 is budgeted in Recreation and Parks Fund 285.

To authorize the Finance and Management Director to enter into contract with Jones Fuel Company, dba Jones Topsoil, for ball diamond clay for the Sports Section of the Recreation and Parks Department; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$25,000.00).

WHEREAS, bids were solicited by the Purchasing Office and opened on April 25, 2013 and award will be made to Jones Fuel Company, dba Jones Topsoil, for the purchase of ball diamond clay in accordance with the terms and conditions of SA004893 on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to ensure delivery of the products by Mid-Summer Season 2013 thereby preserving the public health, safety and welfare; **NOW, THEREFORE**

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

Section 1. That the Finance and Management Director be and he is hereby authorized to enter into a contract with Jones Fuel Company, dba Jones Topsoil, for ball diamond clay for the Recreation and Parks Department in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

Fund: 285; Dept.: 51-01; Object Level 3: 2196; OCA Code: 510404

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

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

Legislation Number: 1119-2013

Drafting Date: 4/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish a UTC contract to purchase Wemco Pump Parts for the Division of Sewerage and Drainage, the sole user, in accordance with sole source provisions. These replacement parts are utilized by the Jackson Pike and Southerly Wastewater Treatment Plants for various routine maintenance and repairs of Wemco pumps at both treatment plants. The sole source, Envirotech Pump Systems dbaWeir Specialty Pumps is the manufacturer of these pumps and owner of the parts drawings and do not sell to a third party for resale. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2015, with the option to renew for one (1) additional year.

The Purchasing Office has received a price list:

Envirotech Pump Systems dba Weir Specialty Pumps, MAJ, CC#87-0529231 expires 04/29/2015
Total Estimated Annual Expenditure: \$30,000.00, Division of Sewerage and Drainage, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Wemco Pump Parts with Envirotech Pump Systems dbaWeir Specialty Pumps, in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

WHEREAS, the Division of Sewerage and Drainage is in need of parts for routine maintenance and repairs of the existing Wemco Pumps at the Jackson Pike and Southerly Wastewater Treatment Plants; and,

WHEREAS, Envirotech Pump Systems dbaWeir Specialty Pumps is the sole source for these parts; and,

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

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

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Wemco Pump Parts for a term of approximately two (2) years, expiring June 30, 2015, with the option to renew for one (1) additional year, as follows:

Envirotech Pump Systems dbaWeir Specialty Pumps, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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

Legislation Number: 1132-2013

Drafting Date: 5/1/2013

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 Conie Construction Co. in the amount of \$192,735.40; to encumber funds with the Design and Construction Division for inspection, material testing, and related services in the amount of \$30,000.00; for the Washington Avenue 6" Water Line Improvements Project, Division of Water Contract Number 2034.

This project consists of furnishing all materials, equipment, and labor necessary to install approximately 700 feet of 6" ductile iron water main and appurtenances on South Washington Avenue from East Woodrow Avenue to Stanaford Place, and on Stanaford Place from South Washington Avenue to the first alley east of South 8th Street, and other such 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 will replace an existing ninety year old galvanized 2” water line with a 6” ductile water line. This will ensure reliability of water service in a developing area. 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.

An environmentally preferable bidder was selected as the best, most responsive, and responsible bidder. The selected contractor included paperwork with their proposal to indicate that they have a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles by means of an anti-idling directive for its construction sites, use of ultra-low sulfur diesel, and a schedule for replacing or retrofitting current vehicles with emission reduction technologies. No significant long term environmental impacts will be due to construction of this project.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on April 24, 2013 from: Conie Construction Co. - \$192,735.40 and John Eramo & Sons, Inc. - \$190,843.65.

Conie Construction was the lowest, most responsive, responsible and best bidder after application of the environmental preference. The Division of Water’s project manager has recommended the award go to Conie Construction Co. based on this preference, and the Administrator of the Division of Water and the Director of Public Utilities has agreed.

Conie Construction Co.'s Contract Compliance Number is 31-0800904 (expires 10/9/14, Majority). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as reliability of water service will be ensured in a developing area.

5. 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 execute a construction contract with Conie Construction Co. for the Washington Avenue 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 \$222,735.40 within the Water Build America Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$222,735.40)

WHEREAS, two bids for the Washington Avenue 6” Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on April 24, 2013; and

WHEREAS, Conie Construction was the lowest, most responsive, responsible and best bidder after application of the environmental preference; 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 Washington Avenue 6” 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, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co., for the Washington Avenue 6” Water Line Improvements Project, in an emergency manner in order to ensure reliability of water service in a developing area; 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 Washington Avenue 6” Water Line Improvements Project with Conie Construction Co; in the amount of \$192,735.40; 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 \$30,000.00.

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 \$222,735.40 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 | -\$222,735.40
609 | 690236-100066 (carryover) | Washington Ave. WL Imp’s | 693666 | 6629 | +\$192,735.40
609 | 690236-100066 (carryover) | Washington Ave. WL Imp’s | 693666 | 6687 | +\$30,000.00

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 | \$487,895 | \$265,159 | -\$222,736
609 | 690236-100066 (carryover) | Washington Ave. WL Imp’s | \$0 | \$222,736 | +\$222,736

SECTION 5. That the expenditure of \$222,735.40 is hereby authorized for the Washington Avenue 6” Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Dept.-Div. 60-09, Project No. 690236-100066 (carryover), OCA 693666, as follows:

<u>Object Level Three</u>	<u>Amount</u>
6629 - Construction	\$192,735.40
6687 - CA-CI	<u>\$ 30,000.00</u>
	\$222,735.40

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

SECTION 7. That the City Auditor is 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: 1136-2013

Drafting Date: 5/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 2845-2012, by amending the strength of various general, other city, and grant fund sanctioned agencies to be consistent with the 2013 amended budget. The strength levels for most general fund agencies are set to be equal to the 2013 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2013 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

Fiscal Impact - Funds for these strength increases are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Financial Management. As such, there is no negative fiscal impact associated with passage of this ordinance.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2013 budget; to repeal ordinance 2845-2012; and to declare an emergency.

WHEREAS, the Mayor's Executive 2013 budget was submitted to City Council on November 15, 2012 for consideration; and

WHEREAS, City Council adopted said budget on February 4, 2013; and

WHEREAS, passage of the aforementioned budget necessitates amendment of the current authorized strength ordinance to be consistent with changes therein; and

WHEREAS, this ordinance amends authorized strength ordinance 2845-2012 to be consistent with the 2013 adopted budget as amended; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD1136-2013currentstrength.xls
- 2- Refer to attachment ORD1136-2013previousstrength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 2845-2012 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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: 1140-2013

Drafting Date: 5/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus entered into a Jobs Growth Incentive Agreement (hereinafter “Agreement”) with 2Checkout.com, Inc. effective December 21, 2011. Columbus City Council approved the Agreement by Ordinance 1390-2011, passed September 19, 2011 and granted a tax incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid by New Employees, as that term was defined in Section 5 of the Agreement, commencing January 1, 2012 and for a period of five (5) consecutive taxable years through December 31, 2016 thereafter based on an investment amount of \$390,000 in leasehold improvements, including personal property, the retention of 89 full-time positions and the creation of 100 new permanent full-time jobs at 1785 O’Brien Road (the “Project Site”) within the City of Columbus.

On January 3, 2013, the Department of Development, Economic Development office received a letter from 2Checkout.com, Inc.’s Chief Executive Officer dated December 11, 2012 respectfully requesting the dissolution of the Columbus Jobs Growth Incentive Agreement. Accordingly, the company has outgrown its current space and relocated its operations from the City of Columbus to the City of Grandview Heights. 2Checkout.com, Inc. was in operation at the Project Site during Report Year 2012, however, began moving its operation to the City of Grandview Heights and so no payment and reporting is required per the terms of the Agreement for Report Year 2012 in 2013. This legislation is to dissolve the Agreement between the City of Columbus and 2Checkout.com, Inc.

This legislation is presented as an emergency measure so that the dissolution of the Agreement can be reported to the necessary local and state agencies in an expedient manner.

FISCAL IMPACT: No funding is required for this legislation.

To dissolve the Jobs Growth Incentive Agreement between the City of Columbus and 2Checkout.com, Inc.; to direct the Director of Development to notify any and all parties to the Agreement of the dissolution; and to declare an emergency.

WHEREAS, Columbus City Council approved a Jobs Growth Incentive Agreement (“Agreement”) with 2Checkout.com, Inc. by Ordinance 1390-2011 on September 19, 2011; and

WHEREAS, the Agreement granted a tax incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid by New Employees, as that term was defined in Section 5 of the Agreement, to commence January 1, 2012 and for a period of five (5) consecutive taxable years through

December 31, 2016; and

WHEREAS, in the Agreement, 2Checkout.com, Inc. committed to invest \$390,000 in leasehold improvements and personal property, retain 89 full-time positions and create 100 new full-time positions at 1785 O'Brien Road (the "Project Site") within the City of Columbus; and

WHEREAS, On January 3, 2013, the Department of Development, Economic Development office received a letter from 2Checkout.com, Inc.'s Chief Executive Officer dated December 11, 2012 respectfully requesting the dissolution of the Columbus Jobs Growth Incentive Agreement which led to this legislation to dissolve the Agreement between the City of Columbus and 2Checkout.com, Inc. effective immediately; and

WHEREAS, the company has outgrown its current space and relocated its operations from the City of Columbus to the City of Grandview Heights. 2Checkout.com, Inc. was in operation at the Project Site during Report Year 2012, however, began moving its operation to the City of Grandview Heights and so no payment and reporting is required per the terms of the Agreement for Report Year 2012 in 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to dissolve the Jobs Growth Incentive Agreement between the City of Columbus and 2Checkout.com, Inc. so that the dissolution of the Agreement can be reported to the necessary local and state agencies in an expedient manner, all for the 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 Columbus City Council hereby dissolves the 2Checkout.com, Inc. Jobs Growth Incentive Agreement with the dissolution effective January 1, 2012.

Section 2. That the Director of Development is hereby directed to notify any and all parties to the 2Checkout.com, Inc. Jobs Growth Incentive Agreement of the dissolution.

Section 3. 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 be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1141-2013

Drafting Date: 5/2/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2481 Opal Ct. (570-169173) to David L. Curnutte and Deborah L. Curnutte, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2481 Opal Ct.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to David L. Curnutte and Deborah L. Curnutte:

PARCEL NUMBER: 570-169173

ADDRESS: 2481 Opal Ct., Grove City, Ohio 43123

PRICE: \$5,500 minus credits granted by the City under the Mow to Own Program, plus a \$38.00 recording fee

USE: Side yard expansion

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

Being Lot № Three hundred Four (304) of Stoneridge № 4, as said lot is numbered and delineated on the recorded plat of said Stoneridge № 4, of record in Plat Book 49, Page 73, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the City will credit Buyer the value of maintenance and improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

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

Section 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1145-2013

Drafting Date: 5/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 2012, Columbus Public Health was awarded a grant from the Ohio Department of Health for the Immunization Action Plan in the amount of \$401,318.00 on Ordinance No. 2360-2011. Additional supplemental funds for interest income were accrued on this grant, which are required to be returned to the Ohio Department of Health. This ordinance is necessary to appropriate those funds so they may be refunded to the grantor.

This ordinance is submitted as an emergency to comply with the Ohio Department of Health GAPP Federal requirement to return interest income.

FISCAL IMPACT: Monies for this refund are available within the Health Departments Grants Fund, Fund No. 251, 2012 Immunization Action Plan Grant.

To authorize the appropriation of \$87.62 to the Health Department Grants Fund for interest earned; to authorize the Board of Health to return interest income from the 2012 Immunization Action Plan Grant to the Ohio Department of Health; and to declare an emergency. (\$87.62)

WHEREAS, it is necessary to appropriate interest income in the amount of \$87.62 plus any eligible interest earned prior to the return of the funds within the Health Department Grants funds; and,

WHEREAS, Columbus Public Health is required to return interest income from the 2012 Immunization Action Plan grant to the Ohio Department of Health; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to appropriate these funds to the Health Department and to return interest to the Ohio Department of Health for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to refund the interest earned on the 2012 Immunization Action Plan Grant in the amount of \$87.62.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund 251, and from all monies estimated to come in said Fund from any and all sources, the sum of \$87.62 plus any eligible interest earned prior to the return of funds is hereby appropriated to the Health Department, Division No. 50-01, as follows:

2012 Immunization Action Plan

OCA Code 501202; Grant No. 501202, Obj. Level 01:05, Obj Level 03:5515; amount \$87.62

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

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

Legislation Number: 1155-2013

Drafting Date: 5/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to Purchase Laboratory, Industrial and Specialty Gases for use on an as needed basis by various City departments. These gases are necessary to maintain the daily operations of various City laboratories and shops. The term of the proposed option contracts would be through November 30, 2015 with the option to extend subject to mutual agreement for One (1) year. The Purchasing Office opened formal bids on April 25, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004904). Forty Eight (48) bids were solicited: (MBR-1: F1-1). Two (2) bids were received.

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

follows:

DeLille Oxygen Company.CC#310682727 (expires 7-9-2014)

Total Estimated Annual Expenditure: \$90,000.00.

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 to maintain uninterrupted service because the current contract is set to expire on June 30, 2013 and without emergency action the ability of the City to maintain the operations of their various laboratories will be reduced.

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

To authorize the Finance and Management Director to contract for the option to purchase Laboratory, Industrial and Specialty Gases on an as needed basis; to authorize the expenditure of \$1.00 dollar from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 25, 2013 and selected the lowest responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the Purchase of Laboratory, Industrial and Specialty gases, and

WHEREAS, these Laboratory, Industrial and Specialty gases are necessary to allow for the maintenance of operations of the City's various Laboratories, and Shops, and

WHEREAS, the contracts will be in effect for two (2) years to and including November 30, 2015, with the option to extend for One (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option to Purchase Laboratory, Industrial and Specialty Gases , thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to Purchase Laboratory, Industrial and Specialty Gases on an as needed basis for the term ending November 30, 2015 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004904 as follows:

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

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

Legislation Number: 1156-2013

Drafting Date: 5/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Clerk to report to the Franklin County Auditor in Ohio all charges which are due to the City of Columbus, Department of Development and are certified for payment to said County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code for weed and solid waste removal. In the assessment period covered by this legislation (November 1st 2012 through April 30th 2013), owners of 346 properties within Columbus were notified to abate weed and solid waste nuisances. Those properties where violations were not abated were turned over to the Environmental Nuisance Weed and Solid Waste Program for compliance. Abatement was completed using the services of private and/or city contractors. This legislation provides for assessment of the costs associated with the weed and solid waste abatement process.

Emergency action is required so that assessments can be placed on the January 2014 tax duplicate.

FISCAL IMPACT: No funding is required for this legislation. This legislation provides a mechanism for recovery of costs associated with the weed and solid waste abatement program.

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

WHEREAS, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

WHEREAS, said owners have been duly notified of the requirements of the law in such circumstances; and

WHEREAS, said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code in order to preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and/or solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Development, Code Enforcement Division, in carrying out the provisions of said sections.

Section 2. That the City Clerk shall report to the Franklin County Auditor all charges which are due to the City of Columbus, Department of Development, Code Enforcement Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.

Section 3. That said funds, upon reimbursement from the Franklin County Auditor, shall be deposited in the General Fund, Fund No. 010 and the Community Block Grant Fund, Fund No. 248, to repay the costs incurred for weed mowing and solid waste abatement services.

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

Legislation Number: 1166-2013

Drafting Date: 5/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the CDBG-funded Fair Housing Program contract EL012833 with the Columbus Urban League by extending the contract termination date from March 31, 2013 to December 31, 2013. The additional time will allow the Columbus Urban League to complete its scope of work including the pilot tenant/landlord mediation program in partnership with the Community Shelter Board and Hands On Central Ohio to improve diversion services to homeless individuals. Emergency action is requested to allow services 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 the Fair Housing Program contract with Columbus Urban League to extend the termination date to December 31, 2013; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify contract EL012833 with the Columbus Urban League by extending the Fair Housing Program contract termination date from March 31, 2013 to December 31, 2013; and

WHEREAS, the additional time will allow the Columbus Urban League to complete its scope of work including the pilot tenant/landlord mediation program in partnership with the Community Shelter board and Hands On Central Ohio to improve diversion services to homeless individuals; and

WHEREAS, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance to allow services 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 the Fair Housing Program contract EL012833 with the Columbus Urban League by extending the contract termination date from March 31, 2013 to December 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: 1167-2013

Drafting Date: 5/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN13-002

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Madison Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN13-002) of 2.557 ± acres in Madison Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed on behalf of Weber Holdings-South, LLC, on May 6, 2013; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on June 11, 2012 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the parcel is not located within the boundaries of an adopted area plan or a Pay as We Grow area;

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the City of Columbus will provide the following municipal services for 2.557 ± acres in Madison Township upon the annexation of said area to the City of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals

are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: Records indicate that the site will be served by the existing 16” water main located in Winchester Pike.

Sanitary Sewer: Records indicate that the properties can be served by an existing 15" sanitary sewer situated in an easement along the south side of Winchester Pike. Currently, there is a development which is extending an 8" mainline from this existing 15" sewer. Although the tributary boundary of the proposed extension (CC-16271) does not include the proposed annexation properties we are not opposed to revising the plan to encompass a few other properties, including those proposed to annex under this request. The proposed extension CC-16271 runs along the eastern property line of the various properties being annexed. The CC plan would need to be revised accordingly as well as the proposed annexation properties required to extend the sewer to their western most property line.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Section 2. If this 2.557 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1169-2013

Drafting Date: 5/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 0795-2008, passed May 12, 2008, authorized the Director of Development to enter into a Job Creation Tax Credit (JCTC) Agreement of sixty-five percent (65%) for a period of eight (8) years with Express, LLC and Express Holding, LLC (collectively known as “Express” and hereinafter referred to as the “Grantee”), based on the company’s commitment to expand its corporate headquarters by investing approximately \$7,900,000.00 in leasehold improvements and personal property, the retention of 359 jobs and the creation of 120 new full-time permanent positions with an annual payroll of approximately \$7,800,000.00.

Subsequent to the execution of the agreement, the Grantee determined that several new employees would be employed by two additional affiliates. Columbus City Council, by Ordinance 1915-2008, passed December 1, 2008 amended Ordinance 0795-2008 to add Express Topco, LLC and Express Parent, LLC as additional

grantees to the JCTC Agreement.

The JCTC Agreement was made and entered into by the City and Express, LLC, Express Holding, LLC, Express Topco, LLC and Express Parent, LLC, effective January 19, 2010 to commence January 1, 2008 for a term of eight (8) consecutive years to end December 31, 2016.

On April 12, 2011 the Department of Development received a letter from Grantee, dated March 24, 2011, requesting that Express Parent, LLC be removed as a grantee to the JCTC Agreement and to be replaced with Express, Inc. Columbus City Council, by Ordinance 0940-2011, passed June 20, 2011, authorized the Director of Development to amend the JCTC Agreement for the purposes of adding Express, Inc. as a grantee and removing Express Parent, Inc. from the agreement.

This first Amendment was made and entered into effective January 1, 2008, but executed by the City Attorney on November 30, 2011, between the City of Columbus and Express, LLC, Express Holding, LLC, Express Topco, LLC and Express, Inc.

Subsequently, on December 21, 2012, the Department of Development received another letter from Grantee requesting that the JCTC Agreement be amended. Effective August 26, 2012, Express formed a wholly-owned single member limited liability company, Express Fashion Operations, LLC as part of a supply chain restructuring initiative. Approximately, 100 Columbus, Ohio-based employees employed by Express, LLC are now employees of Express Fashion Operations, LLC.

The need exists to amend the JCTC Agreement with Express, LLC, Express Holding, LLC, Express Topco, LLC and Express, Inc. for the purpose of adding Express Fashion Operations, LLC as another grantee to the agreement. Therefore, Express, LLC, Express Holding, LLC, Express Topco, LLC, Express, Inc. and Express Fashion Operations, LLC (henceforth, all five entities will collectively be referred to hereinafter as “Express”), will become the new grantees on the amended Job Creation Tax Credit Agreement.

Additionally, the JCTC Agreement termination date will be adjusted to reflect City Council approval term of the incentive. City Council, by Ordinance 0795-2008, passed on May 12, 2008, authorized the Director of the Department of Development to enter into a JCTC Agreement with Express for a term of eight (8) consecutive years, to commence on January 1, 2008 ending December 31, 2015, for an 8-year credit. The JCTC Agreement has a termination date of December 31, 2016, reflecting a 9-year credit instead of an 8-year credit as approved by City Council.

This legislation is requested to be considered as an emergency in order to allow the Grantee to get paid for the jobs they moved in August of 2012 under a newly created entity, Express Fashion Operations, LLC.

FISCAL IMPACT: No funding is required for this legislation.

To amend the Job Creation Tax Credit Agreement with Express, LLC et al for the purpose of adding Express Fashion Operations, LLC to the agreement; and to declare an emergency.

WHEREAS, contingent on the City granting an amendment to the JCTC Agreement, Express will maintain its corporate headquarters at 1 Limited Parkway Columbus, Ohio; and

WHEREAS, the Grantee has invested approximately \$7,900,000.00 to established their corporate headquarters; and

WHEREAS, the Grantee committed to hire approximately 120 new full-time employees and retain 368 employees at the project site; and

WHEREAS, on May 12, 2008, Columbus City Council passed Ordinance 0795-2008 approving a 8-year, 65% Job Creation Tax Credit Incentive for Express, LLC and Express Holding, LLC in connection with the project; and

WHEREAS, subsequent to the execution of the JCTC Agreement, the Grantee determined that several new employees would be hired by one of four Express affiliates, which include Express, LLC, Express Holding, LLC, Express Topco, LLC and Express Parent, LLC; and

WHEREAS, Columbus City Council, by Ordinance 1915-2008, passed December 1, 2008 amended Ordinance 0795-2008 to add Express Topco, LLC and Express Parent, LLC as additional grantees to the JCTC Agreement; and

WHEREAS, the JCTC Agreement was made and entered into by the City and Express, LLC, Express Holding, LLC, Express Topco, LLC and Express Parent, LLC, effective January 19, 2010 to commence January 1, 2008 for a term of eight (8) consecutive years to end December 31, 2016; and

WHEREAS, subsequently, on April 12, 2011 the Department of Development received a letter, dated March 24, 2011, from Grantee requesting that the JCTC Agreement be amended for the purposes of removing Express Parent, LLC as a grantee and to add Express, Inc. as a new grantee; and

WHEREAS, Columbus City Council, by Ordinance 0940-2011, passed June 20, 2011 amended the JCTC Agreement to add Express, Inc. as grantee to the JCTC Agreement and removed Express Parent, Inc.; and

WHEREAS, this first Amendment was made and entered into effective January 1, 2008, but executed by City Attorney on November 30, 2011, between the City of Columbus and Express, LLC, Express Holding, LLC, Express Topco, LLC and Express, Inc.; and

WHEREAS, subsequently, on December 21, 2012, the Department of Development received another letter from Grantee requesting that the JCTC Agreement be amended for the purpose of adding another affiliate. Effective August 26, 2012 the Grantee formed a wholly-owned single member limited liability company, Express Fashion Operations, LLC as part of a supply chain restructuring initiative; and

WHEREAS, additionally, the JCTC Agreement has a termination date of December 31, 2016, reflecting a 9-year credit term instead of an 8-year credit term as approved by City Council, Ordinance 0795-2008; and

WHEREAS, a second amendment is now needed to add Express Fashion Operations, LLC as another grantee to the JCTC Agreement and to change the JCTC Agreement termination date from December 31, 2016 to December 31, 2015; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment from Columbus City Council for the purpose of adding Express Fashion Operations, LLC as an additional grantee to the JCTC Agreement, 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 Director of the Department of Development is hereby authorized to amend the Job Creation Tax Credit Agreement with Express, LLC, Express Holding, LLC, Express Topco, LLC and Express, Inc. to add Express Fashion Operations, LLC as an additional grantee to the agreement.

Section 2. That the Director of the Department of Development is hereby authorized to amend the Job Creation Tax Credit Agreement termination date by changing it from December 31, 2016 to December 31, 2015, reflecting a 8-year credit term as approved by City Council with Ordinance 0795-2008.

Section 3. That City Council hereby finds and determines that the project has completed all the requirements of the City Act.

Section 4. That the City of Columbus Job Creation Tax Credit Amendment is signed by Express, LLC, Express Holding, LLC, Express Topco, LLC, Express, Inc. and Express Fashion Operations, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 5. 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: 1170-2013

Drafting Date: 5/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 0795-2008, passed May 12, 2008, authorized the Director of Development to enter into a Jobs Growth Incentive (JGI) Agreement of twenty-five percent (25%) for a period of five (5) years with Express, LLC and Express Holding, LLC (collectively known as “Express” and hereinafter referred to as the “Grantee”), based on the company’s commitment to expand its corporate headquarters by investing approximately \$7,900,000.00 in leasehold improvements and personal property, the retention of 359 jobs and the creation of 120 new full-time permanent positions with an annual payroll of \$7,800,000.00.

Subsequent to the execution of the agreement, the Grantee determined that several new employees would be employed by two additional affiliates. Columbus City Council, by Ordinance 1915-2008, passed December 1, 2008 amended Ordinance 0795-2008 to add Express Topco, LLC and Express Parent, LLC as additional grantees to the JGI Agreement.

The JGI Agreement was made and entered into by the City and Express, LLC, Express Holding, LLC, Express Topco, LLC and Express Parent, LLC, effective January 19, 2010 to commence January 1, 2008 for a term of five (5) consecutive years to end December 31, 2012.

The agreement was amended for the first-time to revise the calculation method used for the tax incentive baseline (the JGI Agreement called for a baseline figure from Form IT-13, which did not exist). Council authorized the Director of Development to enter into an agreement with Grantee; therefore, it was deemed that no other Council actions and/or approvals were needed to amend the JGI Agreement. This First Amendment was made and entered into effective January 19, 2010, but executed by City Attorney on April 3, 2011.

On April 12, 2011 the Department of Development received a letter from Grantee, dated March 24, 2011,

requesting that Express Parent, LLC be removed as a grantee to the JGI Agreement and to be replaced with Express, Inc. Columbus City Council, by Ordinance 0940-2011, passed June 20, 2011 authorized the Director of Development to amend the JGI Agreement for the purposes of adding Express, Inc. as grantee and removing Express Parent, Inc.

This second Amendment was made and entered into effective January 1, 2008, but executed by City Attorney on November 30, 2011, between the City of Columbus and Express, LLC, Express Holding, LLC, Express Topco, LLC and Express, Inc.

Subsequently, on December 21, 2012, the Department of Development received another letter from Grantee requesting that the JGI Agreement be amended. Effective August 26, 2012, Express formed a wholly-owned single member limited liability company, Express Fashion Operations, LLC as part of a supply chain restructuring initiative. Approximately, 100 Columbus, Ohio-based employees employed by Express, LLC are now employees of Express Fashion Operations, LLC.

The need exists to amend the Jobs Growth Incentive Agreement with Express, LLC, Express Holding, LLC, Express Topco, LLC and Express Inc. for the purpose of adding Express Fashion Operations, LLC as another grantee to the agreement. Therefore, Express, LLC, Express Holding, LLC, Express Topco, LLC, Express Inc. and Express Fashion Operations, LLC (henceforth, all five entities will collectively be referred to herein after as "Express"), 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 the Grantee to get paid for the jobs they moved in August of 2012 under a newly created affiliate, Express Fashion Operations, LLC.

FISCAL IMPACT: No funding is required for this legislation.

To amend the Jobs Growth Incentive Agreement with Express, LLC et al for the purpose of adding Express Fashion Operations, LLC to the agreement; and to declare an emergency.

WHEREAS, contingent on the City granting an amendment to the Jobs Growth Incentive Agreement, Express will maintain its corporate headquarters at 1 Limited Parkway Columbus, Ohio; and

WHEREAS, the Grantee has invested approximately \$7,900,000.00 to established their corporate headquarters; and

WHEREAS, the Grantee committed to hire approximately 120 new full-time employees and retain 359 employees at the project site; and

WHEREAS, on May 12, 2008, Columbus City Council passed Ordinance 0795-2008 approving a 5-year, 25% Jobs Growth Incentive for Express, LLC and Express Holding, LLC in connection with the project; and

WHEREAS, subsequently to approval by Council, Express determined that several new employees would be hired by one of four Express affiliates, which include Express LLC, Express Holding LLC, Express Topco LLC and Express Parent LLC; and

WHEREAS, Columbus City Council, by Ordinance 1915-2008, passed December 1, 2008, amended Ordinance 0795-2008 to add Express Topco, LLC and Express Parent, LLC as additional grantees to the JGI Agreement; and

WHEREAS, the JGI Agreement was first amended to revise the calculation method used to obtain the annual payroll baseline figure (the JGI Agreement request an annual payroll baseline from Form IT-13, which did not exist). Council authorized the Director of Development to enter into an agreement with Grantee; therefore, it was deemed that no other council actions and/or approvals were needed to amend the agreement; and

WHEREAS, subsequently, on April 12, 2011 the Department of Development received another letter, dated March 24, 2011, from Grantee requesting that the JGI Agreement be amended for the purposes of removing Express Parent, LLC as a grantee and add Express Inc. as a new grantee to the agreements; and

WHEREAS, Columbus City Council, by Ordinance 0940-2011, passed June 20, 2011 amended the JGI Agreement to add Express Inc. as grantee to the JGI Agreement and removed Express Parent, Inc.; and

WHEREAS, subsequently, on December 21, 2012, the Department of Development received another letter from Grantee requesting that the JGI Agreement be amended for the purpose of adding another affiliate. Effective August 26, 2012 the Grantee formed a wholly-owned single member limited liability company, Express Fashion Operations, LLC as part of a supply chain restructuring initiative; and

WHEREAS, a third amendment is needed to add Express Fashion Operations, LLC to the Jobs Growth Incentive Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment from Columbus City Council for the purpose of adding Express Fashion Operations, LLC as an additional grantee to the JGI Agreement, 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 Director of the Department of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with Express, LLC, Express Holding, LLC, Express Topco, LLC and Express Inc. to add Express Fashion Operations, LLC as an additional grantee 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 Express, LLC, Express Holding, LLC, Express Topco, LLC, Express Inc. and Express Fashion Operations, 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: 1199-2013

Drafting Date: 5/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: A Metro Park Development Agreement among Metro Parks, Plain Township, New Albany and Columbus, authorized by Columbus City Ordinance 1262-2007, was executed on February 26, 2008. The agreement established land acquisition and development parameters for a Rocky Fork Metro Park in the Park Zone north of Walnut Street in Northeastern Franklin County.

This ordinance authorizes an amendment to the Metro Park Development Agreement in order to specify additional financial contributions by each of the parties to continue progress on the Rocky Fork Metro Park.

Columbus will, exclusively from the Rocky Fork TIF Fund, contribute to Metro Parks \$250,000 per year in each of 2013, 2014, 2015, 2016 and 2017 in order to acquire more strategically located land for the Rocky Park Metro Park. New Albany will also contribute to Metro Parks \$250,000 per year for each of the same five years in order to acquire more strategically located land for the Rocky Fork Metro Park. Metro Parks will place into its dedicated Rocky Fork Metro Park Fund \$250,000 per year for each of the same five years, to be used for a combination of land acquisition and park development. Plain Township will contribute to Metro Parks \$50,000 per year for each of the same five years in order to advance park development. Metro Parks agrees to grant easements for a sewer line to the Columbus Department of Utilities at no cost to Columbus.

Fiscal Impact: No impact on the City General Fund Budget. The \$250,000 per year Columbus contribution for five years (2013-2017) will come exclusively from the Rocky Fork TIF District Fund. Ordinance No. 1657-2010 authorized the appropriation and expenditure of monies on deposit in the Rocky Fork Blacklick TIF Fund.

To authorize the Director of Development to enter into an amendment to the Metro Park Development Agreement with Metro Parks, the City of New Albany and Plain Township for the purpose of continuing to fund the acquisition of land for and the development of the Rocky Fork Metro Park; and to declare an emergency.

WHEREAS, on the 26th day of February, 2008, the Parties entered into the Metro Park Development Agreement (the “Development Agreement”) in order to cooperate in creating a new metro park (“Rocky Fork Metro Park”), and said Development Agreement remains in full force and effect; and

WHEREAS, the purpose of the Development Agreement was and is to develop a traditional Metro Park, much like Sharon Woods Metro Park or Blendon Woods Metro Park, that shall be primarily but not exclusively a natural area park designed for passive outdoor recreation (i.e. picnicking, walking, hiking, etc.), environmental education, open space preservation and natural area management; and

WHEREAS, the Rocky Fork Metro Park is to be located on appropriate parkland that Metro Parks can acquire from within the Park Zone (as defined and shown in the Development Agreement) and which can be broadly described as consisting of the entire unincorporated area of Plain Township located north of Walnut Street and west of Peter Hoover Road (as of the date of the Development Agreement); and

WHEREAS, the terms and conditions of the Development Agreement clarified certain responsibilities and conditions of each Party towards establishing the Rocky Fork Metro Park, including cash contributions by three Parties, and with Metro Parks being responsible to acquire, own, develop, operate and maintain said Rocky Fork Metro Park; and

WHEREAS, Columbus has paid in full to Metro Parks the \$5 million that it directly committed and the \$2.5 million that it committed on behalf of Plain Township under the Development Agreement and New Albany has paid in full to Metro Parks the \$2.5 million it committed under the Development Agreement, which funds were

dedicated to land acquisition; and

WHEREAS, Metro Parks spent all such funds dedicated for land acquisition as outlined in the Development Agreement, and encumbered the \$3 million which it had committed in a dedicated fund, spending the majority of such monies on land acquisition, with \$430,800 remaining in the dedicated fund that Metro Parks may spend on either land acquisition or park development; and

WHEREAS, the Development Agreement identified a goal of approximately 1200 acres as desirable, while indicating certain contingencies that might prevent reaching that goal with the initial funding provided; and

WHEREAS, Metro Parks has acquired approximately 909 acres within the Park Zone, which the Parties consider to represent substantial progress toward that goal; and

WHEREAS, the Parties desire to build upon the progress already made by expanding the Rocky Fork Metro Park's acreage through additional strategic acquisitions in the near future of priority parcels that will enable a more complete park with better internal cohesion and connectivity and with suitable connections to neighboring parks, and by in the near future initiating development of park facilities; and

WHEREAS, this First Amendment is needed to outline additional funding commitments from the Parties to accomplish these purposes; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Director of Development to enter into this First Amendment in order to ensure Metro Parks' ability to complete the land acquisition process and begin development of the new park, 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 Development is hereby authorized to enter into an amendment to the Metro Park Development Agreement with Metro Parks, the City of New Albany and Plain Township for the purpose of continuing to fund the acquisition of land for and the development of the Rocky Fork Metro Park.

Section 2. That the expenditure of the City pursuant to this amended agreement has been authorized by Ordinance No. 1657-2010, not to exceed monies deposited in Fund 421.

Section 3. 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 this Ordinance.

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 - May 28, 2013 3:00 pm

SA004949 - PSI Quick to Construct Sidewalks Proj. 1

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 28, 2013, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1(Shanley Dr., Nelson Rd., and East Broad St.), C.I.P. No. 590105-100022.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: new sidewalk construction on both sides of Shanley Drive between Karl Road and Dresden Street, the east side of Nelson Road between Bryden Road and Franklin Park South, and on the south side of E Broad Street between Park Drive to Westland Avenue,, 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: May 08, 2013

SA004951 - Bikeway Dev-Spot and Misc Imps

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 28, 2013, at 3:00 P.M. local time, for Bikeway Development - Spot and Miscellaneous Improvements, C.I.P. No. 540002-100002.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the improvement of bicycle and pedestrian crossings at the intersections of College Avenue and Petzinger Road and Livingston Avenue and Alum Creek Trail by means of improved signage, signalization, 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: May 08, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 29, 2013 11:00 am

SA004964 - R&P EAB Tree Removal Bid #7

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on May 29, 2013 and publicly opened and read immediately thereafter for:

EAB Tree Removal Summer 2013 Bid #7

The work for which proposals are invited consists of: the removal of trees, stump grinding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 5/14/13 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to via email to Jim Gates at jmgates@columbus.gov. Questions must be received by 5/21/13.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked EAB Tree Removal Summer 2013 Bid #7.

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: May 11, 2013

SA004965 - R&P Cooke & Cremeans Parks Improvements

BID NOTICES - PAGE # 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on May 29th, 2013, and publicly opened and read immediately thereafter for:

COOKE AND CREMEANS PARKS IMPROVEMENTS

The work for which proposals are invited consists of: Demolition, Asphalt Paths, Athletic Court Repairs, Shelter Improvements, Playground Installation, Plant Installation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on May 13th, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted Brian Ashworth at POD Design (bashworth@poddesign.net). Questions must be received by May 22nd, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-46, in a sealed envelope marked COOKE AND CREMEANS PARKS IMPROVEMENTS.

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: May 14, 2013

SA004958 - R&P Olentangy Water Trail Dev.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on May 29, 2013 and publicly opened and read immediately thereafter for:

OLENTANGY WATER TRAIL DEVELOPMENT

The work for which proposals are invited consists of: installation of screenings path and concrete materials at selected watercourse locations and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on TUESDAY, MAY 14, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Charles Wagner, CW Design Group, cwdg@cwdg.net. Questions must be received by May 22, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked OLENTANGY WATER TRAIL DEVELOPMENT

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: May 10, 2013

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 30, 2013 11:00 am

SA004934 - FAIRBANKS MORSE PUMP PARTS & SERVICE UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an options contract(s) to purchase OEM Fairbanks Morse Pump Parts and repair services for use at the Sewer Maintenance Operations Center and Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Bidders are asked to bid service hour rates and to submit price lists for replacement parts on the models listed within the specifications. It is estimated that the Division of Sewerage and Drainage will spend \$140,000.00 annually from this contract. The proposed contract will be in effect to and including September 30, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for repair services for equipment shipped to the Bidder's place of business. Potential bidders will be required to show experience in providing this type of equipment and services.

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 27, 2013

SA004947 - Armored Car Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Columbus City Treasurer wishes to receive bids for the provision of armored car services for the pick up and delivery of currency, bagged coin, checks, and documents from various sites of the City of Columbus and the Franklin County Municipal Court Clerk. The City Treasurer's Office intends to establish a contract for a one year period from August 1, 2013 through July 31, 2014 for these services with an option to extend the contract for four additional one year periods.

1.2 Classification:

1.2.1.1. Staffing: The Contractor shall provide armed, uniformed, properly licensed guards who have been trained and are experienced in armored car pickup and delivery service. A minimum of two (2) such guards must be provided per vehicle. Guards must wear and present identification at all pickup points. Contractor shall provide operating two-way communications equipment for use by the guards.

1.2.1.2. For all pickups made at the Franklin County Municipal Court Clerk's Office only, guards must surrender all firearms to Court security while in the building.

1.2.1.3. Bidders must submit supplemental pages documenting knowledge and a proven work history of their experience providing armored car services for the past five years.

1.2.1.4. Contractor shall assume liability for any loss of such sealed deposit collected at any designated location to commence when sealed shipment is delivered to Contractor and to terminate when sealed deposit is delivered to the final delivery point.

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: May 04, 2013

SA004960 - R&P Westgate Rec Center Renovations

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on May 30, 2013, and publicly opened and read immediately thereafter for:

WESTGATE RECREATION CENTER RENOVATIONS

The work for which proposals are invited consists of: Renovations to an existing 2-story building of approximately 31,300 square feet including demolition of existing construction including mechanical, and electrical systems, and the construction of new walls, ceilings, wall and floor finishes. The project also includes the addition of a 10,100 square foot Multi-Purpose Room and 3-stop elevator and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of plans and specifications will be available on May 13, 2013, at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jennifer Son, json@bsa-net.com. Questions must be received by 12:00pm, Noon, on May 22, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-46, in a sealed envelope marked WESTGATE RECREATION CENTER RENOVATIONS.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 11, 2013

SA004961 - R&P Clinton Como&Woodbridge Green Parks

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Tuesday, May 30, 2013 and publicly opened and read immediately thereafter for:

Clinton Como and Woodbridge Green Park Improvements

The work for which proposals are invited consists of: miscellaneous site demolition, grading, open shelter construction, play equipment, asphalt paving, sports courts, site furnishings, landscaping, seeding and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on May 13, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to DLZ OHIO, INC., ATTN: TODD HARKINS P.E., 614-888-0040 x 1420, tharkins@dlz.com. Questions must be received by 5 P.M. EST, MAY 21, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-46, in a sealed envelope marked Clinton Como and Woodbridge Green Park Improvements

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: May 11, 2013

SA004963 - R&P Thompson Center HVAC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Thursday May 30, 2013 and publicly opened and read immediately thereafter for:

Thompson Community Center HVAC Replacement

The work for which proposals are invited consists of: Remove and replace existing HVAC systems, remove existing corridor ceilings and add structural supports as necessary to complete the HVAC systems, electrical upgrades, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on May 13, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Robert Reinhard at rreinhard@dynamix-ltd.com. Questions must be received by May 23, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked Thompson Community Center HVAC Replacement.

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: May 11, 2013

SA004959 - R&P Big Walnut Trail - Walnut Crossing

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on May 30th, 2013 and publicly opened and read immediately thereafter for:

BIG WALNUT TRAIL ? WALNUT CROSSING

The work for which proposals are invited consists of: asphalt demo, grading, asphalt path, limestone screenings path, concrete, wooden boardwalk and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on May 13, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to (Brad Westall, brwestall@columbus.gov). Questions must be received by May 23rd, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked BIG WALNUT TRAIL ? WALNUT CROSSING.

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: May 11, 2013

SA004968 - FLEET / CNG POWERED BUSES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Ohio, Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of two (2) CNG Powered Shuttle Buses with a fourteen (14) passenger bus body.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) CNG Powered Shuttle Buses. All offerors must document a CNG Powered Shuttle Bus 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 CNG Powered Shuttle Buses 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 CNG Powered Shuttle Buses 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 May 20, 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 22, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: May 23, 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

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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: May 10, 2013

SA004952 - OCM-FRONT ST GARAGE PH 2, 98-102 N FRONT

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, Room 416, Columbus, Ohio 43215 until Thursday, May 30, 2013, 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for FRONT STREET GARAGE ? PHASE 2, FOR THE CITY COLUMBUS, AT 98-102 NORTH FRONT STREET, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: the renovation of the interior of the Columbus City Parking garage other than the Print Room (by others). Activities such as abatement, demolition, masonry, miscellaneous metals, carpentry, doors/hardware, finishes, plumbing, HVAC, electrical, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available at Key Blue Prints beginning May 9, 2013 for a \$150.00 non-refundable fee per set. Contact Key Blue Prints at 195 East Livingston Avenue, Columbus, Ohio 43215, phone (614) 228-3285. Drawings and specs will also be available online in the Key Planroom. Addendums will be issued accordingly.

Questions must be directed in writing only to the Architect: DLZ Architecture, Inc., ATTN: Alan Moody, AIA, LEED AP via fax (614-848-6712) or email (amoody@dlz.com) prior to Wednesday, May 22, 2013. 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>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 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 Tuesday, May 14, 2013 at 2:00 p.m. at the site (98-102 North Front Street). Meet at the 1st level Security Desk.

CONTRACT COMPLETION

All work is to be complete within 180 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 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:

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: May 09, 2013

BID OPENING DATE - June 3, 2013 2:00 pm

SA004955 - OCM-BEACON INTERIOR WALL MODIFICATIONS

BID NOTICES - PAGE # 18

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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, Suite 416, Columbus, Ohio 43215 until Monday, June 3, 2013 at 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for BEACON BUILDING INTERIOR WALL MODIFICATIONS, FOR THE CITY OF COLUMBUS, AT 50 WEST GAY STREET, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: partition and wall modifications and associated electrical and fire alarm work within the Basement and Floors 1, 5 and 6. The Contractor shall be responsible to schedule and coordinate the work of others, such as hazardous materials abatement, general demolition, voice/data wiring, painting, ceiling, carpet/base, furniture installation 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, 1250 Courtland Avenue, Columbus, Ohio 43201 beginning Friday, May 10, 2013 at a non-refundable fee of \$55.00 per set. Contact DC Alphagraphics via phone (614-297-1200), fax (614-297-1300) or email.

Questions must be in writing only and can be submitted to the Architect: Schorr Architects, Inc. ATTN: Dan Miller via fax (614-798-2097) or email (dmiller@schorrarchitects.com) prior to Thursday, May 23, 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>

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Wednesday, May 15, 2013 at 11:00 a.m. at the site. Meet at First Floor Lobby.

CONTRACT COMPLETION

See Mandatory Milestone Completion Dates in SPECIAL PROVISIONS/BIDDERS INSTRUCTIONS/GENERAL SPECIFICATIONS/TECHNICAL SPECIFICATIONS.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: May 10, 2013

BID OPENING DATE - June 4, 2013 11:00 am

SA004962 - R&P Big Run Athletic Complex Renovations

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on June 4, 2013 and publicly opened and read immediately thereafter for:

Big Run Athletic Complex Renovations

The work for which proposals are invited consists of: hazardous materials abatement, structural repairs, new wood gymnasium flooring, exterior sheathing and cladding materials replacement, custom fabricated gutters, new fire doors and frames, painting all new and existing interior walls, ceilings, doors, and frames, new HVAC system, new EWCs, new interior and exterior lighting, and finish grading and site work as shown on the plans and specifications, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on May 18, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Ivan Vukceovich, 614-474-1119 or ivan.vukceovich@ohm-advisors.com. Questions must be received by Wednesday May 29, 2013 at 1:00 p.m.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-46, in a sealed envelope marked Big Run Athletic Complex Renovations.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 11, 2013

SA004956 - R&P Heer Park Improvements 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on June 4, 2013, and publicly opened and read immediately thereafter for:

HEER PARK IMPROVEMENTS 2013

The work for which proposals are invited consists of: demolition work, asphalt path repair and overlay, repair and overlay existing basketball court, repair and modify existing chain link fence, fine grading, installation of site furnishings, plantings and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on May 15, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson, jsanderson@columbus.gov. Questions must be received by May 24, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-47, in a sealed envelope marked HEER PARK IMPROVEMENTS 2013

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: May 10, 2013

SA004957 - R&P Playground Improvements 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on June 4, 2013, and publicly opened and read immediately thereafter for:

PLAYGROUND IMPROVEMENTS 2013

The work for which proposals are invited consists of: Removal and replacement of playground equipment at various parks and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on May 15, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson, jsanderson@columbus.gov. Questions must be received by May 24, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-47, in a sealed envelope marked **PLAYGROUND IMPROVEMENTS 2013**

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: May 10, 2013

SA004970 - R&P Asphalt Improvements 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on 6/4/13, and publicly opened and read immediately thereafter for:

ASPHALT IMPROVEMENTS 2013

The work for which proposals are invited consists of: removal and replacement of asphalt and concrete, asphalt work, concrete work, site furnishings, fencing, sports court color-coating, striping, at various parks and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 5/20/13 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Justin Loesch jdloesch@columbus.gov. Questions must be received by 5/30/13.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-47, in a sealed envelope marked ASPHALT IMPROVEMENTS 2013.

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: May 17, 2013

SA004974 - R&P EAB Stump Removal Summer 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on June 4, 2013 and publicly opened and read immediately thereafter for:

EAB Stump Removal Summer 2013

The work for which proposals are invited consists of: grinding stumps of previously removed trees, hauling away grindings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 5/21/13 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jim Gates at jmgates@columbus.gov. Questions must be received by 5/29/13

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked EAB Stump Removal Summer 2013.

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: May 17, 2013

SA004975 - R&P Roof Renovations 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on June 4, 2013 and publicly opened and read immediately thereafter for:

ROOF RENOVATIONS 2013

The work for which proposals are invited consists of: Removal and replacement of roofs at various facilities and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on May 20, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Wes Van Autreve, 614-226-8886, wvanautreve@garlandind.com or Rick Miller, 614-645-3385, rjmiller@columbus.gov. Questions must be received by noon on May 30, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked ROOF RENOVATIONS 2013

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: May 21, 2013

SA004969 - Rdwy Imps Twin Rivers & Bikeway Spot Imp

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 June 4, 2013, at 3:00 P.M. local time, for Roadway Improvements - Twin Rivers Drive and Bikeway Development - Spot Development-Scioto-Olentangy-US33, C.I.P. No. 530161-100080 and 540002-100044.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of two parts. Part 1 consists of repairing pavement base, resurfacing pavement, building new curbs, installing sidewalks and ADA Ramps on the west side of roadway, improving storm drainage, providing bikeway signage, sharrows, and signal improvements. Part 2 consists of constructing a Shared Use Path connecting the Scioto Trail across Dublin Road (US33) with Twin Rivers Drive which will be a designated bicycle route connecting to the Olentangy Trail at Goodale Boulevard. Other work 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: May 15, 2013

BID OPENING DATE - June 5, 2013 3:00 pm

SA004977 - CONST BRENTNELL AVE WTRLN IMP 690236-46

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, June 5, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday, June 5, 2013 for BRETNELL AVENUE AREA WATER LINE IMPROVEMENTS, C.I.P. No. 690236-100046. The work for which proposals are invited consists of the installation of 6-inch and 8-inch water lines and appurtenances inclusive of approximately 13,433 linear feet of open cut trenching and 248 linear feet of 8-inch water line installed by horizontal directional drilling (HDD) methods, 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 Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio 43231 after May 20, 2013. Contact Perry Payne or Rob LaDuke, phone 614-823-4949 FAX 614-823-4990. The cost of each set of Contract Documents is \$50.00, for which said none will be refunded.

Questions must be submitted in writing to Timothy E. Huffman, P.E., Division of Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215, (614)-645-7677 and/or tehuffman@columbus.gov to which questions can be submitted. Questions must be received by Wednesday, May 29, 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: May 21, 2013

SA004946 - CONST-910 DUBLIN RD BLDG IMP 690026-2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Columbus, OH 43215 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, Columbus, OH 43215, 1st floor Auditorium, at 3:00 P.M. on June 5, 2013 for 910 Dublin Road Building Improvements, C.I.P. No. 690026-100002. The work for which proposals are invited consists of: HVAC Renovation in the office and garage, Compressed Natural Gas compliance in the garage, roof replacement and repairs, select window replacement, restroom upgrades, mass notification system, elevator upgrades, ADA modifications, 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.

Documents are available for purchase at ARC (formally Atlas Blueprint), 1159 Dublin Road, Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost. Copies of plans and specifications are available for viewing at the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and at the offices of Dynamix Engineering, Ltd., 855 Grandview Avenue, 3rd Floor, Columbus, Ohio 43215.

Questions must be submitted in writing and can be submitted to Cindi Fitzpatrick, 614-645-6802, cdfitzpatrick@columbus.gov. Questions must be received by Friday, May, 24, 2013, at 3:00 P.M.

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. For additional information concerning the bid, including procedures for obtaining a copy of the bid document 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.

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: May 04, 2013

SA004944 - CONST-JPWWTP CORROSION PREVENTION J218

<p>THE CITY BULLETIN</p> <p>BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 pm on Wednesday June 5th, 2013 for Jackson Pike Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 1, CIP 650259-100001, Contract J218. The work for which proposals are invited consists of: surface preparation and painting of process piping and equipment, pipe insulation, pipe/equipment demolition, repair of leaking concrete expansion joints and cracks, skylight installation, exhaust fan installation 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 for viewing at the following locations:

- 1) Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus OH 43206-3372.
- 2) Chester Engineers, 88 E. Broad Street, Suite 1980, Columbus, OH.
- 3) Key Blue Prints, 195 E. Livingston Ave, Columbus, OH
- 4) Plan Room, Builder's Exchange of Central Ohio, 1175 Dublin Road, Columbus OH.
- 5) Plan Room, Builder's Exchange, 2077 Embury Park Road, Dayton OH.
- 6) Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland OH.
- 7) F.W. Dodge McGraw-Hill, 1175 Dublin Road, Columbus OH.
- 8) F.W. Dodge McGraw-Hill, 7265 Kenwood Road, #200, Cincinnati OH.
- 9) F. W. Dodge McGraw-Hill, 6200 Rockside Woods Blvd., #210, Cleveland OH.
- 10) Dodge Plan Room McGraw-Hill, 3077 South Kettering Boulevard, Kettering OH.
- 11) Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus OH.

Copies of the Bidding Document packet may be purchased from Key Blue Prints, 195 E. Livingston Ave, Columbus, OH, upon payment of \$150 per set, available as of May 01, 2013. No refunds will be made. Checks / payment shall be made payable to Key Blue Prints. The Bidding Document packet will include one printed copy of the half size Contract Drawings and one printed copy of Volumes I through III of the project manual.

Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Mat Kiefer, Chester Engineers, 88 East Broad Street, Suite 1980, Columbus, OH 43215, mkiefer@chesterengineers.com, fax. 614-224-4492. Questions must be received at least seven (7) days prior to the Bid Opening date.

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: May 02, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 6, 2013 11:00 am

SA004983 - DPU / RFI SLOPE TRACTOR MOWERS

The City of Columbus, Department of Public Utilities is requesting information in order to compare industrial tractor type slope mowers capable of mowing an upground reservoir currently being constructed for the Public Utilities Division/Division of Water. In the near future, the Watershed Management Section may be in the market to purchase a mower that can be operated continuously, safely and comfortably on slopes of not less than 30%.

If you are aware of a similar mower that meets most or all of the following needs, please respond to this Request for Information: industrial mowing tractor; adjustable air ride seat with arm rests and seat belt; hydraulically driven blades; heated and air conditioned cabin; adjustable and fixable cutting height from 4" to 8"; capable of safely and comfortably mowing continuously, and maneuvering up and down a slope not less than 40% and sideways on slopes not less than 30%.

This solicitation is not a bid. This is a Request for Information only. Please respond to this Request for Information with materials that will help the City of Columbus understand the market for industrial tractor mowers capable of mowing slopes. Please respond to cabucher@columbus.gov. Please limit your responses to 25 pages. The information received will be used by the City of Columbus to help it determine what products will meet the City's needs and to potentially draft specifications for future bids.
ORIGINAL PUBLISHING DATE: May 23, 2013

SA004966 - Parkson Mechanical Bar Screen Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide for a Universal Term Contract for a ?catalog? offer to purchase Parkson Mechanical Bar Screen parts for the Southerly and Jackson Pike Wastewater Treatment Plants. These parts will be used in the preliminary treatment process located at the plants. Parts will be used to maintain bar screens that remove debris from influent wastewater entering the treatment plants. Bidders shall submit standard published price list, all inclusive, for all parts associated with this equipment. The City estimates that it will spend \$100,000.00 annually from this term contract. The contract will be in place from execution to and including September 30, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of Parkson Mechanical Bar Screen parts for the Aqua Guard Screens, Model AG-S-T, (85), 6.5 x 43.5?, 15mm. All orders will be placed on an as needed basis. The City of Columbus will provide all installation requirements and maintenance. No substitutes will be accepted. 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: May 15, 2013

SA004971 - TRAFFIC SIGNAL GE & PED SAFETY GE RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. June 6, 2013, for professional engineering consulting services for the Traffic Signal Installation ? General Engineering Traffic Signals & Pedestrian Safety Improvements ? Sidewalk Design and Crosswalk Improvements project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The intent of this project is to provide additional resources to perform traffic signal studies, pedestrian safety studies, and complete design for such projects. The projects developed under this program are typically small to moderate size improvements, and frequently include performing a traffic study to determine if a traffic signal, marked crosswalk or pedestrian signal is warranted; designing roadway improvements such as turn lanes; designing a new signal; designing a replacement signal; designing modifications to an existing signal; or designing pedestrian crossing and related facilities. The selected consultant shall be readily available to perform such tasks when requested by the City. Services on request and detailed scopes of individual projects will be developed as requested and work will be authorized as individual scopes are developed.

The selected Consultant shall attend a scope meeting anticipated to be held on/about June 21, 2013. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 30, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: May 17, 2013

SA004973 - OCM-ALUM CREEK STORMWATER PHASE 2

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, Suite 416, Columbus, Ohio 43215 until Thursday, June 6, 2013, 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for ALUM CREEK STORMWATER MITIGATION AND REMEDIATION PHASE 2A FOR THE CITY OF COLUMBUS, AT 2100 ALUM CREEK DRIVE, COLUMBUS, OHIO 43207. The work for which proposals are invited consists of: Planning & resurfacing, full depth flexible pavement, concrete curb & gutter, seeding, electrical, water line, 4? underdrain, 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 Key Blueprints, Inc., 6180 Cleveland Avenue, Columbus, Ohio 43231 beginning May 16, 2013 for a non-refundable fee of \$35.00 per set. Contact Key Blueprints via fax (614) 899-6786 or email info@keycompanies.com. Addendums will be issued accordingly.

Questions pertaining to drawings or specs shall be directed in writing only to PRIME Engineering & Architects, Inc., ATTN: Sutha Vallipuram, P.E. via fax (614-839-0251) or email (vsutha@primeeng.com) prior to Thursday, May 30, 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.

This is a prevailing wage project requiring bonding and insurance.

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

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, 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

A pre-bid will be held on Monday, May 20, 2013 at 3:00 p.m. at the site. Meet at Administration Conference Room.

CONTRACT COMPLETION

All work is to be complete within 90 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).

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

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

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.

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ORIGINAL PUBLISHING DATE: May 17, 2013

BID OPENING DATE - June 10, 2013 11:00 am

SA004972 - FLEET / CONTRACT - WELDING & FABRICATION

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Contract for the purchase of Welding & Fabrication for use for one year from date of execution.

1.2 Classification: hourly shop rate - parts discount

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: May 17, 2013

THE CITY BULLETIN
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SA004967 - RW Behavioral Health Services

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish a Contract for the provision of RW Behavioral Health Services for the time period of August 1, 2013 through February 28, 2014.

SUMMARY OF PROVIDER REQUIREMENTS

As a Ryan White Part A Behavioral Health SERVICE PROVIDER, you agree with the following:

- Provide quality behavioral healthcare for HIV-positive persons by a mental health professional licensed or authorized within the State to render such services. Services must be provided by a mental health professional, licensed by and practicing under the guidelines and standards established by the Ohio Counselor and Social Work Board and/or the Ohio Department of Mental Health at an agency certified by the Ohio Department of Mental Health or Medicaid.
- Submit proof of 501c3 status. Interested for-profit entities should also apply. In the event an insufficient number of non-profit applicants seek funding under this program, funds will be made available to for-profit applicants.
- Conduct first appointment with a new client that is referred to your location within four weeks of referral.
- Ensure mandated individual client level data (CLD) for each clinical visit is tracked and reported using the software package CAREWare.
- Document that the Ryan White grant funds are used as the payer of last resort.
- Establish a system through which recipients of services may present grievances about the operation of the service program.
- Participate in Ryan White Part A Provider meetings, training and quality improvement programs.
- Ensure all behavioral health providers are current in their licensure and Medicaid certification if applicable.
- Ensure that all staff providing care through this program are trained in the provision of culturally competent care for the HIV+ community.

To obtain these materials as a hard copy and/or to obtain Technical Assistance, please contact Sean Hubert at (614) 645-6522 or at SeanH@columbus.gov

To respond to the Ryan White HIV Care: Provision of Behavioral Health Services agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus, Public Health Department.

Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be Contract Compliance in Status Active. Follow the prompts online: <http://vendorservices.columbus.gov>

Hard copies of the Request for Proposals (RFP) can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or call Sean Hubert at 614-645-6522 to request a postal service mailed copy or send an e-mail to: SeanH@columbus.gov to request an electronic copy.

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Attn: Sean Hubert, Ryan White HIV Care
Columbus Public Health Information Desk, 1st floor lobby
240 Parsons Avenue, Columbus Ohio 43215

There are two (2) steps to applying for these funds: (1) completion of the Vendor Services City of Columbus Administrative forms; and (2) completion of the actual Columbus Public Health Ryan White HIV Care: Provision of Behavioral Health Services RFP.

Applicants must do both - Apply via Vendor Services for the City of Columbus and mail or hand deliver completed proposals attention Sean Hubert to 240 Parsons Ave (front desk) no later than 12pm, June 10, 2013. One electronic copy should be sent to Sean Hubert at SeanH@columbus.gov

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: May 14, 2013

SA004979 - OCM-CH WINDOW & 2ND FL OFFICE RENOVATION

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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, Suite 416, Columbus, Ohio 43215 until June 10, 2013 at 2:00 P.M. local time, and publicly opened and read for WINDOW REPLACEMENT AND 2ND FLOOR OFFICE RENOVATION, COLUMBUS CITY HALL, AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: exterior window replacement at the first and second floors of the Columbus City Hall building. This project also will include the renovation of an interior area on the second floor located in the southeast quadrant of the Columbus City Hall building. The project scope will include drywall, interior finishes, HVAC, plumbing, electrical, fire alarm work, 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 Monday, May 20, 2013 at DC Alphagraphics, 1254 Courtland Avenue, Columbus, Ohio 43201 for a non-refundable fee of \$180.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics at (614) 297-1200 or www.dcplanroom.com. Addendums will be issued accordingly.

Questions pertaining to the drawings or specifications must be submitted in writing only to the Architect, Schooley Caldwell Associates, ATTN: Kalpa Bagsasingh via fax (614 628-0311) or email (kalpab@sca-ae.com) prior to Friday, May 31, 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>.

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

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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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 and walk-thru at the site on Thursday, May 23, 2013 at 10:00 a.m. (Meet at first floor lobby).

CONTRACT COMPLETION

Second Floor Office Renovation work to be completed within 120 calendar days upon notification of award of contract (Pre-construction Meeting). Window replacement work to be completed within 12 months upon notification of award of contract (Pre-Construction Meeting date).

The City of Columbus will work with contractor on material delays, permits, or weather delays.

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

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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

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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:

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109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

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ORIGINAL PUBLISHING DATE: May 21, 2013

BID OPENING DATE - June 13, 2013 11:00 am

SA004984 - FLEET / UP-FIT 20 E-350 PATROL PTV'S

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a contract to purchase parts and up-fitting services for twenty (20) 2013 E-350 Patrol PTV's (Prisoner Transport Vehicle) for use by the Division of Police. These vehicles will be provided by the City of Columbus.

Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase parts and up-fitting Services for twenty (20) 2013 E-350 Patrol PTV's for use by the Division of Police.

Bidder Experience: The offeror must submit an outline of its experience and work history in these types of up-fitting services for the past five years.

Bidder References: The offeror shall have documented proven successful contract(s) in at least one (1) Police agency equivalent to the size of the City of Columbus Division of Police.

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 29, 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 June 4, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: May 23, 2013

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SA004948 - LABORATORY WATER SAMPLE ANALYSIS UTC

1.1 Scope: The City of Columbus, Division of Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The City estimates there will be approximately twelve tests annually from the Parsons Avenue Water Treatment Plant and 60 tests annually from the Water Quality Assurance lab. The contract will be in effect from the date of execution by the City through August 31, 2016.

1.2 Classification: Vendors bidding on this contract must be able to perform the following: MPA sample analysis - Concensus method without IFA techniques, MPA sample analysis - Concensus method with IFA techniques for Giardia and Cryptosporidium, Method 1623 or 1623.1 Giardia & Cryptosporidium analysis, Additional Aliquot Analysis, Additional Filter Analysis, Matrix Spike Analysis, and Rental of sampling equipment for Method 1623 including water meter, pressure regulator, flow control and 2 Envirocheck HV filters. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The laboratory services offeror must submit an outline of its experience and work history in these types of laboratory services for the past five years.

1.2.2 Bidder References: The laboratory services offeror shall have documented proven successful contracts as specified in sections 3.4.2.1 and sections 3.4.2.2 with customers for that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

ORIGINAL PUBLISHING DATE: May 08, 2013

BID OPENING DATE - June 20, 2013 11:00 am

SA004980 - CISCO NETWORKING ENGINEERING UTC

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) for Cisco Network Engineering Services. The Department of Technology historically uses Cisco Network Engineering Services for completing project related work. The proposed contract is for services through September 30, 2015.

1.2 Classification: This contract will provide for Cisco network engineering services including but not limited to: software installation services, design, analysis, and project management as specified herein. Bidders are required to show experience in providing these types of services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder experience: Bidders must submit an outline of experience and work history in the types of services described in this specification for the past five years.

1.2.2 Bidder References: Bidders shall have documented proven successful contracts in at least five agencies equivalent to the size of the City's current environment or larger.

Additional information and copies of the complete bid package are available at www.vendorservices.columbus.gov.

ORIGINAL PUBLISHING DATE: May 22, 2013

SA004976 - OCM-STORAGE BLDG FOR CPD @ 2609 MCKINLEY

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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 for CONSTRUCTION OF STORAGE BUILDINGS FOR THE DIVISION OF POLICE AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204. The work for which proposals are invited consists of: removal of existing concrete block building and related site items, construction of a new 3,788 s.f. storage building with related site improvements, new pre-fabricated storage magazine, asphalt and concrete curbing and sidewalk repairs, extension of wire cage system at Ordnance 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. Trades statement ? General contracting utilizing the following possible subcontractors: excavation, concrete, masonry, roofing, painting, steel erectors, HVAC, electrical and asphalt. This is a single prime project.

Copies of plans and specifications are available beginning May 24, 2013 at DC Alphagraphics, 1254 Courtland Avenue, Columbus, Ohio 43201 for a \$70.00 non-refundable fee. Contact DC Alphagraphics by phone (614) 297-1200, fax (614) 297-1300 or via email at www.dcplanroom.com. Addendums will be issued accordingly.

Questions or concerns pertaining to the drawings or specs shall be directed in writing only to the Architect, Schorr Architects, ATTN: Tony Schorr via fax (614-798-2097) or email (tschorr@schorrarchitects.com) by June 14, 2013 at 4:00 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 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

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<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

This is a prevailing wage project requiring bonding and insurance. 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 and walk thru on Tuesday, May 28, 2013 at 10 a.m. at the site.

CONTRACT COMPLETION

All work is to be complete within 215 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

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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:

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MBE/FBE Certification and Contract Compliance
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ORIGINAL PUBLISHING DATE: May 21, 2013

SA004978 - OCM-CONSTRUCTION OF FS2 @ 222 GREENLAWN

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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, Suite 416, Columbus, Ohio 43215 until 2:00 P.M. local time, and publicly opened and read for CONSTRUCTION OF A NEW FIRE STATION 2, AT 222 GREENLAWN AVENUE, COLUMBUS, OHIO 43216. The work for which proposals are invited consists of: Construction of 27,020 SF 1 story with basement, 6-bay Fire Station with partial basement and 22 separate dorms. The building is designed to achieve LEED Silver level. Exterior skin consists of brick veneer and metal wall panel and aluminum storefront system. The structural system is structural steel and Bar Joists with hollow core plant at the basement level. The building is located within the 100 year flood plain. The first floor is designed to be 2' above the 100 year BFE. The buildings foundations consist of helical piers for the basement slab and geopiers for the apparatus bays. The roof is a modified bituminous system. The building will be equipped with a fire suppression system. The project will also include general contractor utilizing sub-contractors for typical building trades. This is a single prime project.

Copies of plans and specifications are available at DC Alphagraphics, 1254 Courtland Avenue, Columbus, Ohio beginning May 24, 2013 for a \$265.00 non-refundable fee. Contact DC Alphagraphics by phone (614-297-1200), fax (614-297-1300) or email (submit@dcreprographics.com). Addendums will be issued accordingly.

Questions or concerns pertaining to the drawings or specs must be submitted in writing only to the Architect, M+A Architects, ATTN: Ryan K. Ware via fax (614-764-0237) or email (ryanw@ma-architects.com) by June 14, 2013 at 4:00 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 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,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

PREVAILING WAGE RATE

This is a pre-vailing wage project requiring bonding and insurance. 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 and walk thru on Wednesday, May 29, 2013 at 10 a.m. at the Fire Administration Complex Auditorium, 3639 Parsons Avenue, Columbus, Ohio 43207.

CONTRACT COMPLETION

All work is to be complete within 365 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

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(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

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ORIGINAL PUBLISHING DATE: May 21, 2013

BID OPENING DATE - June 28, 2013 4:00 pm

SA004982 - PLANNING - PLANNING CONSULTANT SERVICES

CONSULTANT SERVICES
WEST FRANKLINTON PLAN

THE CITY OF COLUMBUS, OH, DEPARTMENT OF DEVELOPMENT, PLANNING DIVISION,
SEEKS PROFESSIONAL PLANNING CONSULTANT TO PROVIDE ASSISTANCE IN UPDATING
THE FRANKLINTON PLAN (2003) FOR THE WEST PORTION OF THE NEIGHBORHOOD.

ORIGINAL PUBLISHING DATE: May 23, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

1st Fl. Conf. Room

8:30am - 10:00am

Regular Meeting

109 N. Front St.

Training Center

8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0108-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at

www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. 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: PN0120-2013

Drafting Date: 5/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Wheelchair/Specialty Taxicabs Lottery

Contact Name: Sharon K. Gadd

Contact Telephone Number: 614-645-6009

Contact Email Address: skgadd@columbus.gov

See attachments

Legislation Number: PN0126-2013

Drafting Date: 5/14/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Veterans Affairs Committee hearing

Contact Name: Chris Lyttle

Contact Telephone Number: (614) 645-7379

Contact Email Address: CDLyttle@columbus.gov

Councilmember Hearcel F. Craig, chair of the Veterans Affairs Committee, will host a public hearing to discuss the community services and resources that are available to veterans in Central Ohio.

Date: Wednesday, May 29, 2013

Time: 5:30pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0128-2013

Drafting Date: 5/16/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 28, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973
Contact Email Address: djreiss@columbus.gov

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
MAY 28, 2013

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 28, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

-
- 1. Application No.: 13310-00122**
- Location:** 2086 SULLIVANT AVENUE (43223), located at the northwest corner of Belvidere Ave. & Sullivant Ave.
- Area Comm./Civic:** Greater Hilltop Area Commission
- Existing Zoning:** C-4, Commercial District
- Request:** Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 37 to 30.
- Proposal:** To construct a 9,100 sq. ft. retail store.
- Applicant(s):** Mark Bush; Columbus (Sullivant) DG, L.L.C.
361 Summit Blvd., Suite 110
Birmingham, Alabama 35243
- Property Owner(s):** Rezka, Inc. (Nasser Saleh)
1505 Frebis Ave.
Columbus, Ohio 43206
- Case Planner:** Dave Reiss, 645-7973
- E-mail:** DJReiss@Columbus.gov
- 2. Application No.: 13310-00151**
- Location:** 3849 MAIZE ROAD (43224), located at the southwest corner of Norris Dr. & Maize Rd.
- Area Comm./Civic:** North Linden Area Commission

Existing Zoning: SR, Suburban Residential District
Request: Variances(s) to Section(s):
 3312.13, Driveway.
 To allow a driveway extension to not serve as a corridor between the right-of-way to a garage or off-street parking space.
 3321.07, Landscaping.
 To allow the lot area between the required building line and the street line to be paved.
Proposal: To allow a 12 ft. by 19 ft. driveway extension to serve as a turn-around which does not lead to a parking space.
Applicant(s): Darlene A. Kura
 3849 Maize Rd.
 Columbus, Ohio 43224
Property Owner(s): Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: 13311-00157

Location: **3039 FAIRWOOD AVE. (43207)**, located on the west side of Fairwood Avenue, approximately 650 south of Watkins Road.
Area Comm./Civic: Far South Columbus Area Commission
Existing Zoning: R-2, Residential District
Request: Special Permit(s) to Section(s):
 3307.06, Special permits.
 To allow the reconfiguration and expansion of nonconforming buildings.
Proposal: To raze and rebuild existing non-conforming structures.
Applicant(s): Columbia Gas Transmission Corp., LLC. And Columbia Gas of Ohio, Inc. c/o Melissa Thompson
 200 Civic Center Drive
 Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. POSTPONED

Application No.: ~~13311-00167~~
Location: ~~1000 JOYCE AVE. (43219)~~, located at the northeast corner of Joyce Avenue and East Fifth Avenue
Area Comm./Civic: North Central Area Commission
Existing Zoning: M, Manufacturing District
Request: Special Permit(s) to Section(s):
~~3389.07, Impound lot, junk yard or salvage yard.~~
~~To permit a salvage yard.~~
~~3392.12, Prohibited location~~
~~To permit a junk/salvage yard to be located within 600 feet of residentially zoned property (250 feet).~~
Proposal: ~~To permit a salvage yard for scrap metal.~~
Applicant(s): ~~1000 Joyce Avenue, LLC.~~

Property Owner(s): ~~1000 Joyce Avenue
Columbus, Ohio 43219~~
Fengwei Weaver
1000 Joyce Avenue
Columbus, Ohio 43219

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 13310-00171

Location: **4583 PARKWICK DRIVE (43228)**, located on the west side of Parkwick Drive, approximately 500 feet south of Teller Drive.

Area Comm./Civic: Greater Hilltop Area Commission.

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):
3332.27, Rear yard.
To reduce the total lot area dedicated to rear yard from 25% (1250 sf) to 19.5% (975 sf).

Proposal: To construct a covered walk-out stairway and allow an existing deck.

Applicant(s): Fabiola Mongui
4583 Parkwick Drive
Columbus, Ohio 43228

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 13310-00172

Location: **237 NORTH CHAMPION AVENUE (43203)**, located on the west side of Champion Ave., at the terminii of Hawthorne Ave. and of Phale D. Hale Dr.

Area Comm./Civic: Near East Area Commission

Existing Zoning: ARLD, Apartment Residential District

Request: Variances(s) to Section(s):
3333.26, Height district.
To increase the allowable height of a building from a maximum of 35 ft.; to allow the overall height to be 55 ft.
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of parking spaces from 156 to 70 (86 spaces).
3312.27, Parking setback line.
To reduce the minimum parking setback for a parking lot from 25 ft. to 5 ft.
3333.17, Building lines; definitions.
To reduce the minimum building setback from 30 ft. to 20 ft. along Champion Ave. and to 23 ft. along Ohio Ave.

Proposal: To construct a multi-family apartment building.

Applicant(s): Thomas Williamson; c/o Columbus Metropolitan Housing Authority
880 E. 11th Ave.
Columbus, Ohio 43211

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

7. Application No.: 13310-00174

Location: 1067 SULLIVANT AVE. (43223), located at the southeast corner of Sullivant Avenue and Cypress Avenue.
Area Comm./Civic: Franklinton Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 25 to 4.
3312.43, Required surface for parking.
To allow a gravel parking lot.
3321.07, Landscaping.
To provide no landscaping along the lot area between a required building line and a street line.
Proposal: To convert a non-conforming residential building to a mixed use residential/office building.
Applicant(s): SPGB Architects, LLC, c/o Michelle Schumaker
4333 Tuller Road Ste. B
Dublin, Ohio 43017
Property Owner(s): Lower Lights Ministries
1066 Bellows Avenue
Columbus, Ohio 43223
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

8. Application No.: 13310-00177

Location: 2572 SULLIVANT AVENUE (43204), located at the northwest corner of S. Richardson Ave. and Sullivant Ave.
Area Comm./Civic: Greater Hilltop Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 24 to 0. (6 parking spaces are provided.)
3312.27, Parking setback line.
To reduce the minimum parking setback from 10 ft. to 0 ft.
Proposal: To convert offices and retail space into a church sanctuary and associated accessory facilities.
Applicant(s): Ohio Valley District of the Christian & Missionary Alliance; c/o Rev. Jeffrey L. Rowe
663 S. Burgess Ave.
Columbus, Ohio 43204
Property Owner(s): Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

9. Application No.: 13310-00178

Location: 2120 COURTRIGHT ROAD (43232), located on the east side of Courtright Rd., approximately 650 ft. south of Groves Rd.

Area Comm./Civic: Southeast Community Coalition

Existing Zoning: M-1, Manufacturing District

Request: Variance(s) to Section(s):
3365.21, Height and area regulations.
To reduce the required building setback from 125 ft. to 100 ft.

Proposal: To construct a storage building.

Applicant(s): Stack Buildings; c/o Mark Stack
6600 Blacklick-Eastern Rd.
Pickerington, Ohio 43147

Property Owner(s): Samuel T. Wright, Jr.
3705 Petzinger Rd.
Columbus, Ohio 43232

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

10. Application No.: 13311-00179

Location: 3540 EAST 5TH AVENUE (43219), located at the northwest corner of James Rd. & E. 5th Ave.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):
3389.07, Impound lot, junk yard or salvage yard.
To establish an auto and scrap metal salvage facility.

Proposal: To establish a vehicle collection and transfer station (salvage yard).

Applicant(s): Columbus Auto Shredding, Inc.; c/o Edward T. McClellan
880 Mendes Ct.
Columbus, Ohio 43235

Property Owner(s): Lab Abstract Publishing Company; c/o Joseph M. Patchen; Patchen & Murphy, L.L.P.
336 E. Broad St.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

11. Application No.: 13310-00181

Location: 5305 WARNER ROAD (43081), located on the south side of Warner Road at the terminus of Ashford Ridge Road.

Area Comm./Civic: Rocky Fork Implementaion Board

Existing Zoning: LAR-12, Limited Apartment Residential District

Request: Variance(s) to Section(s):
3333.255, Perimeter yard.
To reduce the south perimeter yard from 19 feet to 5 feet.

Proposal: To construct 3 additional dwelling units.

Applicant(s): Donald W. Kelley and Associates, Inc. c/o Donald Plank, Plank Law Firm.
145 East Rich Street, FL 3

Property Owner(s): Columbus, Ohio 43215
Glen at Rocky Fork, LLC, c/o Donald Plank Plank Law Firm
145 East Rich Street, FL 3
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

12. Application No.: 13310-00182

Location: **2396 FARMERS DRIVE (43235)**, located at the northeast corner of Farmers Drive and Skyline Drive East.
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: C-2, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To increase the maximum number of parking spaces from 990 to 1,100 (110).
Proposal: To add 167 parking spaces to an existing parking lot.
Applicant(s): AIF Holding Co., c/o Donald Plank, Plank Law Firm.
145 East Rich Street, FL 3
Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

13. Application No.: 13310-00183

Location: **550 SOUTH HIGH STREET (43215)**, located at the southeast corner of E. Hoster St. & S. High St.
Area Comm./Civic: Brewery District Commission
Existing Zoning: C-4, Commercial District
Request: Variances(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of additional parking spaces from 10 to 0. (36 spaces are provided.)
3312.53, Minimum number of loading spaces required.
To reduce the minimum number of loading spaces from 1 to 0.
3372.605 B., Building design standards.
To allow an existing building with a width of 27 ft. to not meet the minimum width requirement for the principal building to be a minimum of 60% of the width of the lot.
3372.605 D., Building design standards.
To allow the existing primary building frontage to maintain 44% of the primary building frontage, from 2 ft. and 10 ft. above grade, to be clear, non-tinted window glass instead of 60%.
Proposal: To establish a catering business.
Applicant(s): Two Caterers; c/o Donald Plank; Plank Law Firm
145 E. Rich St., 3rd Floor
Columbus, Ohio 43215
Property Owner(s): Murphy Company; c/o Richard J. Murphy
455 W. Broad St.

Case Planner: Columbus, Ohio 43215
Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

14. Application No.: 13310-00184

Location: 3132 NORTH HIGH STREET (43202), located at the northeast corner of E. California Ave. & N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.604, Setback requirements.
To allow a portion of the parking lot to be located at the side of the principal building where access to the property is possible from a public alley.
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of parking spaces from 38 to 34.

Proposal: To construct a commercial building.

Applicant(s): Nelson Yoder, Crawford-Hoying Development Partners; c/o Rick Sicker; R.A.S. Civil Engineering, L.L.C.
4254 Tuller Rd.
Dublin, Ohio 43017

Property Owner(s): Guilford Properties, L.L.C.
2988 N. High St.
Columbus, Ohio 43202

Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

15. Application No.: 13310-00188

Location: 796 CITY PARK AVENUE (43206), located on the west side of City Park Ave., approximately 94 ft. north of E. Kossuth St.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):
3332.25, Maximum side yard required.
To reduce the sum of the width of the maximum side yard from 20% of the width of the lot to a maximum of 16 ft. to 4.16% of the width of the lot; 1 ft. 4 in. on the north side; 0 ft. on the south side.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard on the north from 3 ft. to 1 ft. 4 in. along the north lot line and to 0 ft. on the south lot line.
3321.05, Vision clearance.
To reduce the vision clearance from a 10 ft. clear vision triangle to a 0 ft. clear vision triangle for a driveway to a street.

Proposal: To establish an off-street parking space for a single-family residence.

Applicant(s): Minh (Kevin) Nguyen
796 City Park Ave.
Columbus, Ohio 43206

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

16. Application No.: 13310-00189

Location: **231 NORTH 21ST STREET (43203)**, located on the west side of N. 21st St., approximately 730 ft. north of E. Long St.

Area Comm./Civic: Near East Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.18, Basis of computing area.
To allow a dwelling and detached garage to occupy greater than 50% of the lot area; to allow the buildings to occupy 53.8% of the lot area.

Proposal: To construct a 484 sq. ft. detached garage.

Applicant(s): Emily Moser; c/o Columbus Housing Partnership, Inc.
562 E. Main St.
Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

17. Application No.: 13310-00191

Location: **937-949 WEST THIRD AVENUE (43212)**, located at the southeast corner of West Third Ave. and Dover Ave.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 159 to 0.

Proposal: To convert 9,800 sq.ft of existing commercial space to restaurant and construct an 1,800 sq.ft patio.

Applicant(s): James R. Rishel
300 E. Broad Street, Ste. 450
Columbus, Ohio 43215

Property Owner(s): CER Real Estate Investments, LLC
580 North Fourth Street, Ste 120
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

18. Application No.: 13310-00193

Location: **45 OAKLAND PARK AVENUE (43214)**, located at the southeast corner of Oakland Park Avenue and Broadway Place

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 0 feet.

Proposal: To raze and rebuild a residential garage.

Applicant(s): Andrew Oswalt
45 Oakland Park Avenue
Columbus, Ohio 43214
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

19. Application No.: 13311-00107

Location: **1974 WATKINS ROAD (43207)**, located at the northwest corner of New World Dr. & Watkins Rd.

Area Comm./Civic: Far South Area Commission

Existing Zoning: M-1, Manufacturing, and L-M, and L-M-1, Limited Manufacturing Districts

Request: Variances & Special Permit to Section:

3389.034, Compost facility.

To permit the establishment of a compost facility.

3389.07, Impound lot, junk yard or salvage yard.

To permit the establishment of a recycling facility.

3365.17, Location requirements.

To allow a more objectionable use (recycling) to be located within 600 ft. of the boundaries of any residential or apartment residential use from the property lines containing the permitted use.

Proposal: To allow the establishment of a composting and recycling facility.

Applicant(s): Susan E. Enneking, Trustee; c/o Laura MacGregor Comek
500 S. Front St., 12th Floor
Columbus, Ohio 43215

Property Owner(s): Susan E. Enneking, Trustee; Viking Properties; Viking Real Estate, Ltd. and; Guy Wolfenbarger
3663 Alum Creek Dr.
Columbus, Ohio 43207

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0129-2013

Drafting Date: 5/17/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 9, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 9, 2013

Legislation Number: PN0130-2013

Drafting Date: 5/20/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: cabigham@columbus.gov

During its regular meeting held on Monday, May 20, 2013, the Civil Service Commission passed a motion to create the specification for the classification Public Safety Analyst, designate the examination type as noncompetitive, assign a probationary of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, May 20, 2013, the Civil Service Commission passed a motion to revise the specification for the classification Police Technical Services Manager, retitle it to read Public Safety Manager, and amend Rule XI accordingly (Job Code 3049).

Legislation Number: PN0132-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm

Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day: Hearing Date:

MAY 14

JUNE 11

JUNE 11

JULY 9

JULY 16

AUGUST 13

AUGUST 13

SEPTEMBER 10

SEPTEMBER 10

OCTOBER 8

OCTOBER 15

NOVEMBER 12

NOVEMBER 12

DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at:

[<http://development.columbus.gov/planning/bdaap.aspx>](http://development.columbus.gov/planning/bdaap.aspx)

Legislation Number: PN0133-2013

Drafting Date: 5/22/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Special Downtown Commission Meeting: Consideration of Downtown District Update and Design Guidelines

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

Downtown Commission Meeting: Consideration of Downtown District Update and Design Guidelines

The Downtown Commission will hold a special public meeting at 8:30 am on Tuesday, June 11, 2013 at 109 North Front Street (Training Center, ground floor) at which time they will consider proposed updates to the Downtown District (CC 3359) and newly developed Downtown Design Guidelines. The meeting will include an opportunity for public comment. The Downtown Commission's recommendation regarding the proposed updates will be forwarded to the Columbus City Council. Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

Legislation Number: PN0134-2013

Drafting Date: 5/22/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission - Policy Meeting

Contact Name: Vince Papsidero

Contact Telephone Number: 614-645-8030

Contact Email Address: vapapsidero@columbus.gov <<mailto:vapapsidero@columbus.gov>>

The Development Commission of the City of Columbus will hold a public hearing on Thursday, June 13, 2013 immediately following the 6:00 p.m. Zoning Agenda. The meeting will be held at the City of Columbus, I-71 North Complex at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level HEARING ROOM. Scheduled for consideration and action by the Commission are the following items: proposed Downtown District Update (CC 3359) and Design Guidelines and the proposed East Franklinton District (mixed use zoning district). Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

Legislation Number: PN0135-2013

Drafting Date: 5/22/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Auditor's Office Proposals for Auditing Services

Contact Name: Charles B. Scott (Bruce)

Contact Telephone Number: 614-645-8090

Contact Email Address: cbscott@columbus.gov

Specifications for the audit of various agencies that have contracted with the City of Columbus are available in the Office of the City Auditor at 90 W. Broad St., Columbus, Ohio.

Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address or by calling 614-645-8090. Written proposals must be received no later than 5:00 p.m. June 17, 2013 in the Office of the Auditor, Room 117, City Hall, 90 W. Broad St., Columbus, Ohio 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

Legislation Number: PN0136-2013

Drafting Date: 5/22/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/3/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 31

CITY COUNCIL (ZONING)

JUNE 3, 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

1003-2013

To rezone 1469 HILLIARD-ROME ROAD EAST (43228), being 4.65± acres located at the southeast corner of Hilliard Rome Road East and Trabue Road, From: C-4, Commercial District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z13-003).

1163-2013

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.25, Maneuvering area; 3332.15, R-4 area district requirements; 3332.19, Fronting, 3332.26(c)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at 1354 IDA AVENUE (43212), to permit one (1) three-unit dwelling and one (1) one-unit dwelling in two separate buildings for a total of four dwelling units on the same lot with reduced development standards in the R-4, Residential District. (Council Variance #CV13-002).

Legislation Number: PN0137-2013

Drafting Date: 5/22/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 21, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 21, 2013

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
 Kings Art Complex
 867 Mt. Vernon Ave.*
 8:30am to 10:00am

Hearing Dates
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

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

CITY OF COLUMBUS

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

WHEELCHAIR/SPECIALTY TAXICABS

RULES AND REGULATIONS

PUBLISHED: March 9, 2013

EFFECTIVE: March 24, 2013

1. All owner applicants for a license to operate a Vehicle for Hire defined as a Wheelchair/Specialty Taxicab shall submit an Ohio Medical Transportation Board or successor agency Ambulette License and shall provide adequate documentation that the vehicle and each driver has met the training and qualifications required by the Ohio Administrative Code Chapter 4766-3 or successor agency at the time of application to the License Section.
2. Owners/Operators of such taxicabs shall provide 24/7 dispatch service to the riding public.
3. Owners/Operators of such taxicabs shall provide priority service to passengers requesting Wheelchair/Specialty taxicab service.
4. No Wheelchair/ Specialty Taxicab License will be issued to any vehicle older than six(6) years as determined by the vehicle identification number.
 - a. Taxicab must have less than 200,000 miles.
 - b. No mileage discrepancies.
 - c. No salvage or rebuilt salvage titles.
5. All owners of taxicabs licensed as Wheelchair/Specialty Taxicabs and drivers of such taxicabs shall comply with all existing Columbus City Codes

and the Vehicle for Hire Rules and Regulation pertaining to taxicab owners/taxicab drivers

6. All taxicabs licensed as Wheelchair/Specialty Taxicabs shall be required to accept debit/credit cards as fare payment and shall maintain the appropriate device for processing such payments within the taxicab.
 - a. The credit card machine must be located in the back seat area.
7. Owners/Operators must submit trip sheets quarterly to the License Section or at any time ordered by the License Section.
8. Thirty(30) wheelchair/specialty taxicab licenses will be issued.
 - a. Yellow Cab shall receive ten (10) Wheelchair/Specialty Taxicab Licenses
 - b. Acme Taxi shall receive five(5) Wheelchair/Specialty Taxicab Licenses
 - c. Ten(10) Wheelchair/Specialty Taxicab Licenses will be issued to independent owners via a lottery system
 - d. Five(5) Wheelchair/Specialty Taxicab Licenses will be issued to non-taxicab owners via a lottery system.
9. Process for issuing Wheelchair/Specialty Taxicab Licenses for independents
 - a. 50 registrations will be accepted for ten(10) independent owners licenses
 - b. 20 registrations will be accepted for five(5) non-owners licenses
 - c. Within 30 days of lottery, winners must show proof of purchase of Ambulette vehicle
 - d. Within 60 days of lottery, winners must show proof of 2 qualified drivers for each vehicle
 - e. Lottery winners shall have 6 months to license vehicle.
 - f. Progress reports due every 30 days until inspection
 - g. All drivers must meet the requirements set forth by the Ohio Medical Transportation Board Administrative Code Chapter 4766-3 or successor agency, Columbus City Codes and the Vehicle for Hire Rules and Regulations and shall be licensed as a wheelchair/specialty taxicab driver by the City.
10. New BCI criminal backgrounds shall be required of all owners and drivers

11. Wheelchair/Specialty Taxicab License shall not be transferable.
12. The owner of the wheelchair/specialty license shall notify the License Section immediately upon expiration of the Ambulette license and of any suspensions, revocations, or investigations by the Ohio Medical Transportation Board or successor agency.

NOTICE

TO: City of Columbus, General public
FROM: Department of Public Safety - Division of Support Services - License Section
DATE: Tuesday, May 07, 2013
SUBJECT: Lottery registration for five (5) Wheelchair/Specialty Taxicab Licenses.
FOR: General public, who currently are not City of Columbus Taxicab Owners.

The License Section will accept registrations on **June 17, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for five (5) available Wheelchair/Specialty Taxicab License. This registration will be for the ***general public non-owners*** of a valid City of Columbus Taxicab license **ONLY**.

To register, send your email to: licensesection@columbus.gov which will include your name, address, phone number, Driver License number or State Identification number.

NOTE: No registrations will be accepted at the License Section Office.

ONLY ONE REGISTRATION PER PERSON WILL BE ACCEPTED. **YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of five (5) Wheelchair/Specialty Taxicab Licenses available.

Only the first twenty (20) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the twenty (20) valid registrations of the five (5) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 21, 2013**.

Winners of the lottery for those five (5) licenses will be notified by the License Section of the date they may begin the application process for licensing.

The License Section is not responsible for undeliverable e-mails or e-mails not received.

NOTICE

TO: City of Columbus Taxi Owners
FROM: Department of Public Safety - Division of Support Services - License Section
DATE: Tuesday, May 07, 2013
SUBJECT: Lottery registration for ten (10) Wheelchair/Specialty Taxicab Licenses.
FOR: Current City of Columbus Taxi Owners

The License Section will accept registrations **on Monday, June 3, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for ten (10) available Wheelchair/Specialty Taxicab License. This registration will be for **Owners of a valid City of Columbus Taxicab License ONLY.**

To register, send your email to: licensesection@columbus.gov include your name, address, phone number, Driver License number or State Identification number and the City of Columbus Taxicab number(s) that you currently own.

NOTE: No registrations will be accepted at the License Section Office.

Regardless of the number of taxicab licenses you may own, **ONLY ONE REGISTRATION PER OWNER WILL BE ACCEPTED. YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of ten (10) Wheelchair/Specialty Taxicab Licenses available.

Only the first fifty (50) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the fifty (50) valid registrations of the ten (10) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 7, 2013.**

Winners of the lottery for those ten (10) licenses will be notified by the License Section of the date they may begin the application process for licensing.

The License Section is not responsible for undeliverable e-mails or e-mails not received.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: MAY 9, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 371 foot long block face along the S side of BRYDEN RD from OHIO AVE extending to CHAMPION AVE shall be

Range in feet	Code Section	Regulation
0 - 104	2105.14	BUS STOP ONLY
104 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)
320 - 340	2105.03	HANDICAPPED PARKING ONLY
340 - 371	2105.17	NO STOPPING ANYTIME

The parking regulations on the 366 foot long block face along the S side of MT VERNON AVE from FIFTH ST extending to NEILSTON ST shall be

Range in feet	Code Section	Regulation
0 - 58	2105.17	NO STOPPING ANYTIME
58 - 167	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
58 - 167	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
167 - 214	2105.17	NO STOPPING ANYTIME
214 - 256	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
214 - 256	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
256 - 310	2105.17	NO STOPPING ANYTIME
310 - 347	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
310 - 347	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
347 - 366	2105.17	NO STOPPING ANYTIME

The parking regulations on the 230 foot long block face along the N side of RICH ST from LUDLOW ST extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 197	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
41 - 197	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
197 - 230	2105.17	NO STOPPING ANYTIME

The parking regulations on the 266 foot long block face along the N side of RICH ST from CIVIC CENTER DR extending to LUDLOW ST shall be

Range in feet	Code Section	Regulation
0 - 91	2105.17	NO STOPPING ANYTIME
91 - 243	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
91 - 243	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
243 - 266	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: MAY 21, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

ECHOMOORE DR shall stop for BRETTON WOODS DR
ECHOROCK DR shall stop for BRETTON WOODS DR
GAY ST shall stop for TWENTY - FIRST ST
LARKIN DR shall stop for BRETTON WOODS DR
LIDDESDALE BLVD shall stop for SWINDON ST

Yield signs shall be installed at intersections as follows:

LARKIN DR shall yield to BLAREFIELD DR

Yield signs shall be removed from intersections as follows:

LIDDESDALE BLVD shall no longer yield to SWINDON ST

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

EASTON LOOP E at 4071 EASTON LOOP E
The southbound traffic in the lane first from the west curb shall turn right.
Restrictions applied: All Times - All Days

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 470 foot long block face along the N side of BRADLEY ST from TERMINUS extending to PERRY ST shall be

Range in feet	Code Section	Regulation
0 - 470	2105.17	NO PARKING 8AM - 4PM SECOND TUESDAY OF MAY, AUGUST, NOVEMBER
0 - 25	2105.17	NO PARKING ANY TIME
25 - 40		NAMELESS ALLEY
40 - 60	2105.17	NO STOPPING ANYTIME
440 - 470	2105.17	NO STOPPING ANYTIME

The parking regulations on the 470 foot long block face along the S side of BRADLEY ST from TERMINUS extending to PERRY ST shall be

Range in feet	Code Section	Regulation
0 - 470	2105.17	NO PARKING 8AM - 4PM SECOND WED., MAY, AUG. NOV. FOR STREET SWEEPING
0 - 15		NAMELESS ALLEY
15 - 35	2105.17	NO STOPPING ANYTIME
440 - 470	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1397 foot long block face along the E side of LOCKBOURNE RD from DESHLER AVE extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 80	2105.17	NO STOPPING ANYTIME
80 - 216	2151.01	(STATUTORY RESTRICTIONS APPLY)
216 - 380	2105.17	NO STOPPING 8AM - 4PM SCHOOL DAYS EXCEPT BUSES
380 - 1327	2151.01	(STATUTORY RESTRICTIONS APPLY)
1327 - 1397	2105.17	NO STOPPING ANYTIME

The parking regulations on the 276 foot long block face along the W side of MAIZE RD from BLENHEIM RD extending to HIDDEN ACRES CT shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 240	2151.01	(STATUTORY RESTRICTIONS APPLY)
240 - 276	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR