

Columbus City Bulletin



**Bulletin #44
November 02, 2013**

Proceedings of City Council

Saturday, November 02, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 28, 2013*; by Mayor, Michael B. Coleman on *Tuesday, October 29, 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, October 28, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 54 OF COLUMBUS CITY COUNCIL, MONDAY, OCTOBER 28, 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, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - 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 C0033-2013 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 23, 2013:

New Type: C1, C2
To: 2725 West Broad Inc
DBA Sunoco
2725 W Broad St
Columbus OH 43204
Permit #9115312

New Type: D2
To: Tamarkin Co
DBA Giant Eagle 6504
4747 Sawmill Rd
Columbus OH 43220
Permit #87906900235

Transfer Type: D1, D2, D3, D3A
To: CDP Enterprises Inc

844-850 N High St
Columbus OH 43215
From: Ronald Keaton
DBA Keatons Katering Phaze II
4419 Crossroads Center
Columbus OH 43232
Permit #1336463

Transfer Type: Grand Prix Karting Columbus LLC
DBA Grand Prix Carting
1300 Alum Creek Dr
Columbus OH 43209
From: PJM Holdings LLC
DBA Fats Bar & Billiards & Patio
2978-94 Hayden Rd
Columbus OH 43235
Permit #3322682

Transfer Type: D5, D6
To: International GSG LLC
DBA Los Jalapenos Mexican Grill & Cantia
8134 E Broad St
Columbus OH 43068
From: Los Jalapenos Mexican Grill & Cantina LLC
DBA Los Jalapenos Mexican Grill & Cantina
8234 E Broad St
Columbus OH 43068
Permit #4147539

Transfer Type: D5J, D6
To: 199NWB LLC
DBA Bostons The Gourmet Pizza
199 W Nationwide Blvd 1st Fl & Patio
Columbus OH 43215
From: Trinity Management Group Arena District LLC
DBA Bostons The Gourmet Pizza
199 W Nationwide Blvd 1st Fl & Patio
Columbus OH 43215
Permit #6548422

Advertise Date: 11/02/13
Agenda Date: 10/28/13
Return Date: 11/11/13

Read and Filed

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER MILLS 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

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

FR-1 2472-2013 To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Alton Darby Creek Road from West Broad Street to Thorncrest Drive as 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time

FR-2 2473-2013 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements that will legally allow the installation of the proposed pedestrian bridge and the proposed building elements listed above to extend into the public rights-of-way needed for this project and to accept funds for the easements (\$0.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-3 2316-2013 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 \$225,000.00 within the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2013 Capital Improvement Budget. (\$225,000.00).

Read for the First Time

FR-4 2324-2013 To authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of an 8-inch water main along Johnstown Road; to authorize a transfer and expenditure up to \$254,574.05 from the Water Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$254,574.05)

Read for the First Time

- FR-5 2428-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Itron Meter Parts with HD Power Solutions Ltd, for the Division of Power, and to authorize the expenditure of \$66,000.00 from the Electricity Operating Fund. (\$66,000.00)

Read for the First Time

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

- FR-6 2338-2013** To grant a Variance from the provisions of Section 3356.03, C-4, Permitted Uses, of the Columbus City Codes; for the property located at 3790 WEST BROAD STREET (43228), to allow a self-storage facility in the C-4, Commercial District (Council Variance # CV13-030).

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1 2258-2013** To authorize the Director of the Department of Finance and Management on behalf of the City of Columbus, Ohio, for consideration of Seventy-two Thousand and 00/100 U.S. Dollars (\$72,000.00), to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant a utility easement to American Transmission Systems, Incorporated, an Ohio corporation, for electrical transmission utility lines and their appurtenances. (\$0.00)

This item was approved on the Consent Agenda.

- CA-2 2387-2013** To authorize the Finance Director to expend \$23,000.00 from the General Fund for the second of four automatic renewal terms of a Service Agreement with Lease Harbor LLC. (\$23,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-3 2410-2013** 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 (2445 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-4 2411-2013** 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 (1565 Duxberry Ave) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-5 2413-2013** 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 (1141 Sidney Street) 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 2415-2013** 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 (1128 Sidney Street) 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-7 2416-2013** 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 (1406 E. 20th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-8 2418-2013** To authorize the Director of Recreation and Parks to enter into a contract with ProTow to provide towing services at designated City owned properties that are managed by the Department of Recreation and Parks; and to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-9 2420-2013** To authorize the expenditure of \$50,000.00 from the Recreation and Parks Bond Fund for various swim facility improvements; and to declare an emergency. (\$50,000.00)
- This item was approved on the Consent Agenda.**

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-10 1915-2013** To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to modify a contract that includes additional custom queries to the software upgrade and implementation services, with Core Technology Corporation for the LEADS software application, in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$20,000.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

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

- CA-11 2392-2013** To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Department of Public Safety, Division of Fire, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

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

- CA-12 2295-2013** To authorize the Finance and Management Director to enter into contract with The Dexter Co., Lacial Equipment, Mid State Truck Equipment, and K.E. Rose for snow plow parts; to authorize the expenditure of \$53,233.94 from the Fleet Operating Fund 513; and to declare an emergency. (\$53,233.94)

This item was approved on the Consent Agenda.

- CA-13 2344-2013** To authorize the Director of the Department of Finance and Management to establish a purchase order with McDaniel's Construction Company for the repair of Reznor heaters at 1850 E. 25th Avenue per the terms of the State of Ohio Requirements Contract; to authorize the expenditure of \$39,752.40 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$39,752.40)

This item was approved on the Consent Agenda.

- CA-14 2352-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.876 acre portion of the Lucas Street right-of-way between Rich and Town Streets, a

portion of the first north/south alley west of Lucas Street between Walnut and Rich Streets, and a portion of the Walnut Street right-of-way between Lucas Street and the first alley west of Lucas Street, adjacent to property owned by Brick Investment Corporation.

This item was approved on the Consent Agenda.

CA-15 2394-2013

To authorize the Finance and Management Director to establish purchase orders with Byers Ford for the purchase of five (5) vehicles for use by the Planning and Operations Division; to authorize the appropriation and expenditure of \$112,461.00 from the Special Income Tax fund; and to declare an emergency. (\$112,461.00)

This item was approved on the Consent Agenda.

CA-16 2401-2013

To authorize the Director of Finance and Management to establish a purchase order with Toter, Incorporated, for the purchase of 96-gallon mechanized collection container parts for the Division of Refuse Collection per the terms and conditions of a citywide contract; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the Division of Refuse Collection's General Obligations Bonds Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-17 2403-2013

To authorize the Finance and Management Director to contract for the option to purchase 95 Gallon Automated Refuse Containers and replacement parts on an as needed basis with Rehrig Pacific Company; to authorize the expenditure of \$1.00 from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-18 2409-2013

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Thompson Excavation, Ltd., for the Miscellaneous Economic Development - Weinland Park Phase 3B project; to authorize the expenditure of up to \$686,840.23 from the Streets and Highways Bond Fund; and to declare an emergency. (\$686,840.23)

This item was approved on the Consent Agenda.

CA-19 2454-2013

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-71-21.26 (PID85688) construction project, which includes the replacement of the deck on the Hudson Street Bridge over IR71; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-20 2022-2013** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Crew Cab w/Utility Body with the CNG option for the Division of Water and to authorize the expenditure of \$187,585.00 from the Water Operating Fund. (\$187,585.00)
- This item was approved on the Consent Agenda.**
- CA-21 2195-2013** To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date per the original contract of the Asphalt Paving, Sealing and Repair Services contract with The Shelly Company, for the Division of Sewerage and Drainage. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-22 2247-2013** To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date, per the original contract, of the Refractory and Thermal Systems Maintenance Services contract with Adrian L. Wallick Company, Inc., for the Division of Sewerage and Drainage. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-23 2262-2013** To authorize the Director of Public Utilities to enter into a planned modification for the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Water, and to authorize the expenditure of \$8,000.00 from Water Operating Fund. (\$8,000.00)
- A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- CA-24 2297-2013** To authorize the Director of Public Utilities to enter into a contract for mutual aid with participating municipal corporations, in order to receive and provide mutual assistance during times of emergencies through the interchange and use of personnel, materials and equipment in the amount up to \$20,000.00 from the Electricity Operating Fund. (\$20,000.00)
- This item was approved on the Consent Agenda.**

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 2153-2013 To authorize the Finance and Management Director to modify and extend the citywide contract for the option to purchase Moving Services, with Premier Office Movers, LLC., to waive competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency.

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

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

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

SR-2 1700-2013 To authorize the Board of health to accept additional grant funding in the amount \$510,911.00; to authorize the appropriation of \$510,911.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the transfer of appropriation between object levels for the HIV Care Part A Program and to declare an emergency. (\$510,911.00)

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

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

SR-3 2304-2013 To approve the grant applications of various social service agencies seeking financial assistance to address emergency human services needs pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to provide grant assistance to various social service agencies to address and provide for multiple human service needs; to authorize the appropriation and expenditure of \$59,000.00 from the Neighborhood Initiatives Fund; to authorize the appropriation and expenditure of \$9,660.00 from the Cultural Services portion of the City's Hotel/Motel Tax Fund; to authorize the expenditure of \$2,000.00 from the Emergency Human Services Fund. ; and to declare an emergency. (\$70,660.00)

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

Amended as submitted to the Clerk. The motion carried by the following vote:

- Abstained:** 2 - Hearcel Craig, and Michelle Mills
- Affirmative:** 5 - Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- Abstained:** 2 - Hearcel Craig, and Michelle Mills
- Affirmative:** 5 - Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- Abstained:** 2 - Hearcel Craig, and Michelle Mills
- Affirmative:** 5 - Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- Abstained:** 2 - Hearcel Craig, and Michelle Mills
- Affirmative:** 5 - Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-4 2396-2013

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc., for APN services for the collaborative Bridge Care Program, to authorize the expenditure of \$65,000.00 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$65,000.00)

A motion was made by Tyson, seconded by Paley, 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-5 2482-2013

To authorize and direct the appropriation of \$85,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$85,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the expenditure of up to \$130,000 from the Health Special Revenue Fund; to authorize the Director of Columbus Public Health to enter into contract with Access Health for the implementation of the Columbus Infant Mortality Reduction Task Force; and to declare an emergency. (\$85,000.00)

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

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-6 2382-2013 To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$33,750.00 from the General Fund; and to declare an emergency. (\$33,750.00)

A motion was made by Craig, seconded by Klein, 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-7 2389-2013 To authorize and direct the City Auditor to transfer an amount of \$7,268,450.19 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$1,817,112.55 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments in accordance with the Jobs Growth Incentive Program agreements to The Ohio State University on behalf of its Ohio State University Medical Center and to Ohio State University Physicians, Inc. for payments totaling \$7,268,450.19; to authorize an expenditure of \$7,268,450.19 from the General Fund; and to declare an emergency. (\$7,268,450.19)

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 2407-2013 To adopt the 2014 Action Plan Budget which implements year five of the five year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency

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

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

TABLED UNTIL 11/11/2013

A motion was made by Klein, seconded by Craig, that this Ordinance be Tabled to a Certain Date. 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 2412-2013 To authorize the City Auditor to transfer \$100,000.00 within the voted Recreation and Parks Bond Fund 702; to authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

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-10 2417-2013 To authorize the City Auditor to establish a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Urban Infrastructure Recovery Fund improvements; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

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-11 2426-2013 To authorize and direct the Director of Recreation and Parks to enter into a contract with Dispatch Media Group to promote and advertise the department's afterschool feeding program; to waive the competitive bidding provisions of the City Code, Sections 329.12, 329.13 and 329.14; to authorize the expenditure of \$30,000 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$30,000.00)

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-12 1951-2013 To authorize the Director of the Department of Technology to enter into an agreement with Environmental Systems Research Institute (ESRI) for professional services to assist the City with upgrading its geographic information system (GIS); to request a waiver of competitive bidding requirements in accordance with section 329.27 of Columbus City Code; and to authorize the expenditure of \$66,268.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$66,268.00)

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-13 2314-2013 To authorize and direct the Mayor of the City of Columbus to accept a FY2013 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; and to authorize an appropriation of \$291,603.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2013 Forensic DNA Backlog Reduction Grant Program activities and expenditures. (\$291,603.00)

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

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

SR-14 2351-2013 To authorize and direct the City Attorney to settle the claim brought by The Wood Companies against the City of Columbus, Department of Public Utilities, Division of Electricity; to authorize the expenditure of Twenty-Eight Thousand Seventy-One Dollars and Forty-Eight Cents (\$28,071.48) in settlement of this claim; and to declare an emergency.

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

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

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

SR-15 2359-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and

to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation - Annual Citywide Contract 2013 project; to authorize the expenditure of up to \$2,021,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$2,021,000.00)

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

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

SR-16 2405-2013

To authorize the Finance & Management Director to enter into contracts for the option to purchase parts for existing 96 Gallon Automated Refuse Containers on an as needed basis with Toter LLC; to authorize the expenditure of One (1) dollar from the Mail, Print Services and UTC Fund, to waive competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**SR-17 2452-2013**

To authorize the Director of Public Utilities to enter into a planned contract modification for professional engineering services with CH2M Hill Engineers Inc., for the Asset Management Program Development Project; to authorize the appropriation, transfer, and expenditure up to \$625,000.00 within the Sanitary Sewer Build America Bond Fund; to authorize a transfer and expenditure up to \$625,000.00 within the Water Works Enlargement Voted Bonds Fund; for a total expenditure up to \$1,250,000.00; to amend the 2013 Capital Improvements Budget for the Divisions of Sewerage and Water; and to declare an emergency. (\$1,250,000.00)

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

Abstained: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 5:54 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

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: 1700-2013

Drafting Date: 6/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services, in the amount of \$4,010,911.00. Ordinance No. 0238-2013 authorized the acceptance and appropriation of \$3,500,000.00 in grant money. This ordinance is needed to transfer appropriation between object levels and accept and appropriate an additional \$510,911.00 in grant monies to fund the HIV Care Part A grant program.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services both somatic and behavioral health. It will pay for HIV related doctor's visits, mental health services, substance abuse services, and some oral health care. It also will strengthen the case management and linkage to care (or patient navigation) elements. Columbus is eligible for HIV Care Part A, because it has been severely affected by the HIV epidemic. This means that there were at least 1,000, but fewer than 2,000 cases of AIDS reported and confirmed during the most recent period of 5 calendar years.

This grant is for the period March 1, 2013 through February 28, 2014.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The HIV Care Part A Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match.

To authorize the Board of health to accept additional grant funding in the amount \$510,911.00; to authorize the appropriation of \$510,911.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the transfer of appropriation between object levels for the HIV Care Part A Program and to declare an emergency. (\$510,911.00)

WHEREAS, the City of Columbus has received funding from the U.S. Department of Health and Human Services for the HIV Care Part A grant program; and,

WHEREAS, Ordinance No. 0238-2013 authorized the acceptance and appropriation of \$3,500,000.00 for this grant; and

WHEREAS, it is necessary to authorize The Board of Health to accept additional funding and authorize additional appropriation in the amount of \$510,911.00; and

WHEREAS, it is necessary to transfer appropriation within the HIV Care Part A Grant in the Health

Department Grants Fund to establish authority in the appropriate object levels; and

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$510,911.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2013 through February 28, 2014.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$510,911.00, and any eligible interest earned during the grant period, is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501314; Grant: 501314; Obj Level 01: 03; Amount: \$510,911.00

SECTION 3. That the City Auditor be and is hereby authorized and directed to transfer appropriation within the HIV Care Part A Grant, Number 501314, within the Health Department Grants Fund, as follows:

FROM:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Health Dept. Grants	50-01	251	01	1101	501314	\$185,000.00

TO:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Health Dept. Grants	50-01	251	02	2290	501314	\$6,000.00
Health Dept. Grants	50-01	251	03	3351	501314	\$179,000.00

SECTION 4. 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 5. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 7. That for 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: 1915-2013

Drafting Date: 7/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Columbus Police Division, to modify a contract with Core Technology Corporation for upgrading the Bridge software applications, providing connectivity to the Ohio LEADS system. The original agreement (FL001003) was entered into January 22, 2002, authorized by ordinance 2299-01, passed December 17, 2001. The agreement was modified by authority of ordinance 1299-2012, passed October 29, 2012, through purchase order EL013697. This modification will provide for additional professional services in support of the upgrade project, to be completed by December 31, 2013.

The cost of this modification is \$20,000, and will provide service to develop additional Talon query functions. The need for these functions was not known when the contract was modified last year. These functions are critical for Police Division use of the Ohio LEADS system. Core Technology is the sole source provider of the MultiBridge/Talon software products, and is the only supplier of services for these products; consequently, the City is unable to use alternate procurement methods to obtain the needed services. The cost of these services was negotiated with the vendor.

Core Technology Corporation is the sole proprietor and copyright holder of the MultiBridge and Talon software applications. Accordingly, Core Technology Corporation is also the sole source of supply for professional services. 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.

FISCAL IMPACT:

In 2012, the Department of Technology entered into a contract (under the authority of ordinance 1299-2012) with Core Technology Corporation, for software licenses, implementation services, and maintenance and support services, in the amount of \$80,000.00. The cost for this modification for additional software upgrades and implementation services is for \$20,000.00, bringing the aggregate contract total amount to \$100,000.00. Earlier this year a funds transfer was approved and made to transfer funds from Object level one - 01 (personnel) to services object level one - 03 to cover the cost of this modification. The funds have been identified and are available in the Department of Technology, internal service fund.

EMERGENCY DESIGNATION:

Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services necessary in the usual daily operation.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Core Technology Corporation
01/20/2014

CC#/FID#: 38 - 2383186

Expiration Date:

To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to modify a contract that includes additional custom queries to the software upgrade and implementation services,

with Core Technology Corporation for the LEADS software application, in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$20,000.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Department of Technology, on behalf of the Columbus Police Division, has a need to modify a contract that includes additional software upgrades and implementation services, at a cost of \$20,000.00, with a coverage term period of one (1) year from the date of purchase certified by the Columbus City Auditor's Office; and

WHEREAS, the original contractual agreement EL013697 was authorized by ord. no. 1299-2012, with Core Technology Corporation to provide software upgrades and implementation services to the existing Multibridge/Talon software. This modification for additional custom queries for their LEADS software product, Talon will continue to provide secure encryption to meet State of Ohio LEADS security requirements, since Police LEADS data traverses a public network; and

WHEREAS, Core Technology Corporation is the sole source provider of the software license and support for the Talon products and provided a price quote for the software upgrades and implementation services, therefore this procurement is in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to modify a software upgrade contract that includes software upgrades and implementation services with Core Technology Corporation for the Police LEADS software application, on behalf of the Columbus Police Division to maintain on-going services and support; to allow for uninterrupted daily operations and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Columbus Police Division, be and is hereby authorized to modify a contract for additional custom queries software upgrades and implementation services, with Core Technology Corporation for the Police LEADS software application, in the amount of \$20,000.00, with a coverage term period of one (1) year from the date of a purchase order certified by the Columbus City Auditor's Office.

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

Div.: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 300347|**Obj. Level 1:** 03|**Obj. Level 3:** 3336
|Amount: \$20,000.00 { Professional services}

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

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

Legislation Number: 1951-2013

Drafting Date: 7/30/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Department of Technology to enter into an agreement with Environmental Systems Research Institute (ESRI) for professional services to assist the City with upgrading its geographic information system (GIS); to request a waiver of competitive bidding requirements in accordance with section 329.27 of Columbus City Code; and to authorize the expenditure of \$66,268.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$66,268.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into an agreement with Environmental Systems Research Institute (ESRI) for professional services to assist the City with upgrading its geographic information system (GIS) to version 10.2; and

WHEREAS, the total cost of services is \$66,268.00. The term of the agreement will be one year from the date of a purchase order certified by the City Auditor's office; and

WHEREAS, There is an immediate need to obtain professional services from ESRI to review existing ArcGIS system architecture and provide recommendations for optimizing the system for the latest ESRI technology, version 10.2. As the GIS system manufacturer, ESRI has unique technical knowledge of its software, not available from other vendors. So it is in the best interest of the City to obtain services from ESRI to meet immediate needs for professional services. As such, this ordinance requests a waiver of competitive bidding requirements in accordance with section 329.27 of Columbus City Code.

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to enter into an agreement with Environmental Systems Research Institute (ESRI) for professional services to assist the City with upgrading its geographic information system (GIS) to version 10.2, for the immediate preservation of the public health, peace, property and safety.

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into an agreement with Environmental Systems Research Institute (ESRI) for professional services to assist the City

with upgrading its geographic information system (GIS) to version 10.2. The term of this agreement will be one year from the date of a purchase order certified by the City Auditor's office. Environmental Systems Research Institute (ESRI) will deliver the services at a cost not to exceed \$66,268.00.

SECTION 2: That the expenditure of \$66,268.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Bond Fund, is hereby authorized as follows:

Dept./Div.: 47-02|**Fund:** 514|**Subfund:** 002|**Project Name:** Enterprise System Upgrades- GIS|**Project Number:** 470047-100005|**OCA Code:** 474705|**Obj. Level 1:** 06 |**Obj. Level 3:** 6655|**Amount:** \$66,268.00|

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

SECTION 6: That the competitive bidding provisions of the Columbus City Code are hereby waived.

SECTION 7: 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: 2022-2013

Drafting Date: 8/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of one (1) Crew Cab w/Utility Body with a Compressed Natural Gas (CNG) option for the Division of Water. This unit will be used by the Division of Warer, Distribution Maintenance section for repairs and maintenance of the existing water mainline infrastructure. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, this vehicle incorporates an engine that will emit fewer emissions than the older unit that it is replacing, BT-21556.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005051). Sixty six (66) vendors (54 MAJ/1MBR/1 M1A) were solicited and two (2) bids (2 MAJ) were received and opened on August 8, 2013. Item # 1 was for a Crew Cab w/Utility Body and Item # 2 was for a Crew Cab w/Utility Body - CNG option. Two (2) bids were received. The Division of Water does not wish to purchase Item # 1 Crew Cab w/Utility Body.

The Division of Water does wish to purchase Item # 2 Crew Cab w/Utility Body - CNG. FYDA Freightliner was the only bidder on this item. In the bid, FYDA Freightliner offered a choice of two body manufacturers. The bid from Kaffenbarger Truck Equipment Body was \$187,523.00 but had noted exceptions to the specifications.

3.3.2.4.4 Asks for 4th vertical compartment width of 30.25". **Kaff:** 25.25"

3.3.2.7.3 Asks for that all body compartments include two 1.5" drain holes. **Kaff:** 1.25"

FYDA's alternate bid from ACE Truck Body is for \$187,585.00 and it meets all bid specifications. Therefore, The Department of Public Utilities, Division of Water recommends the award go to FYDA Freightliner Columbus, Inc. that includes the alternate ACE Truck Body bid as the lowest responsive, responsible, and best bidder to meet our specifications. This award is for one (1) Crew Cab w/Utility Body w/CNG Option. The total award will be for \$187,585.00.

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: \$187,585.00 is budgeted for this purchase.

There were no similar purchases in 2012

\$130,408.00 was spent in 2011.

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Crew Cab w/Utility Body with the CNG option for the Division of Water and to authorize the expenditure of \$187,585.00 from the Water Operating Fund. (\$187,585.00)

WHEREAS, one (1) Crew Cab w/Utility Body - CNG is required by the Division of Water to be used by our Distribution Maintenance section for repair and maintenance of the existing water mainline infrastructure; and

WHEREAS, the Purchasing Office opened formal bids on August 8, 2013 for the purchase of one (1) Crew Cab w/Utility Body - CNG for the Division of Water; and

WHEREAS, the Division of Water 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: SA005051 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with FYDA Freightliner Columbus, Inc. for the purchase of one (1) Crew Cab w/Utility Body - CNG for the Division of Water, 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 \$187,585.00 much thereof as may be needed is hereby authorized from Water Systems Operating Fund 600, Department 60-09, OCA Code 602730, 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: 2153-2013

Drafting Date: 9/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Moving Services through February 28, 2014. The contract provides services that include moving boxes and furniture from one location to one or more locations, disassembly and reassembly of furniture (as required) and moving surplus furniture to a local storage facility. Formal bids were opened by the Purchasing Office on September 15, 2011. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA004087MEL). FL005089, with Premier Office Movers, LLC. was established in accordance with bids received. Their contract compliance number is 743059487 (expires 9/5/15). As the contract has no provisions for extensions beyond October 31, 2013, this ordinance is being submitted as a waiver of competitive bidding.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$30,000.00. City agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen.
3. Reason other procurement processes not used: Various new projects and renovations are in process and moving services will be needed to move city offices to new locations. A bid will be advertised in 2014 to establish a new contract for moving services.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

FISCAL IMPACT: No funding is required to extend the option contracts. City agencies must set aside their own funding for their estimated expenditures.

To maintain an uninterrupted supply of service to the City Agency using the Universal Term Contract, this ordinance is submitted as an emergency.

To authorize the Finance and Management Director to modify and extend the citywide contract for the option to purchase Moving Services, with Premier Office Movers, LLC., to waive competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, vendor has agreed to extend FL005089 at current prices and terms and conditions to and including February 28, 2014, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide Moving Services for city agencies, this is being submitted for approval as an emergency measure and request waiver of competitive bidding provisions of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL005089 for an option to purchase Moving Services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to modify and extend FL005089 with Premier Office Movers, LLC. to and including February 28, 2014.

SECTION 2. That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bid requirements of the City Code be and are hereby waived to allow for the modification and extension of the current contract with Premier Office Movers, LLC for moving services.

SECTION 3. That this contract modification and extension is being done in accordance with the City of Columbus Procurement Code Sections 329.16 and 329.27.

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: 2195-2013

Drafting Date: 9/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation it to authorize the Director of Public Utilities to execute a planned modification for a service agreement with The Shelly Company to provide Asphalt Paving, Sealing and Repair Services for the Division of Sewerage and Drainage. This contract is needed for repairing asphalt pavement, pavement replacement and sealing existing roadways with tar and chip surface.

The original contract was in effect for one (1) year to and including August 30, 2012. The contract language allows for the Division of Sewerage and Drainage to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds. This proposed modification is the 3rd year of the contract. The new expiration date will be August 30, 2014.

SUPPLIER: The Shelly Company 31-1279704 Expires 3-13-15. This company does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds for this contract modification No. 2 is \$0.00. Total contract amount including this modification is \$350,000.00.
2. Reason additional funds were not foreseen: The need for additional funds are not being requested at this time. Additional funding, for 2014, will be requested at a later date. This legislation is to exercise the renewal option to extend the contract for fiscal year 2014 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$0.00 is being requested for this planned modification. Additional funding, for 2014, will be requested at a later date. This modification is to only extend the expiration date per the original contract.

\$330,247.75 spent in 2012

\$0.00 spent in 2011

To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date per the original contract of the Asphalt Paving, Sealing and Repair Services contract with The Shelly Company, for the Division of Sewerage and Drainage. (\$0.00)

WHEREAS, the Department of Public Utilities has a contract with The Shelly Company for Asphalt Paving, Sealing and Repair Services, and

WHEREAS, the original contract was in effect for one (1) year to and including August 30, 2012. The contract language allows for the Division of Sewerage and Drainage to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds, and

WHEREAS, this planned modification No. 2 of the contract will provide for the continuation of the services without interruption, and

WHEREAS, the need for additional funding is not being requested at this time. Additional funding, for 2014, will be requested at a later date, and

WHEREAS, the vendor has agreed to modify and extend EL012035 at current prices and conditions and it is in the best interest of the City to exercise this option, and

WHEREAS, the Director of Public Utilities wishes to extend the existing contract for one (1) year with a new expiration date of August 30, 2014; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is, authorized to modify and extend Contract No. EL012035 with The Shelly Company, for Asphalt Paving, Sealing and Repair Services, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 2 is ADD \$0.00. Total contract amount including this modification is \$350,000.00.

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

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

Legislation Number: 2247-2013

Drafting Date: 9/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with Adrian L. Wallick Company, Inc. in December 2012 in accordance with Ordinance Number 1997-2012; Passed 10-15-12 to provide Refractory and Thermal Systems Maintenance Services for the Division of Sewerage and Drainage Facilities, FEM Project No. 1301.3.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 (Solicitation SA004074). Eleven (11) vendors (10 MAJ, 1 MBE, 0 FBE) were solicited and one (1) bid (1 MAJ) was received and opened on September 7, 2011. The bid from Adrian L. Wallick Company, Inc. was recommended for an award, as the lowest, responsive and responsible bid received. The original contract was for a period of one (1) year with the option to renew for three (3) additional years, on a year to year basis. The Department of Public Utilities is utilizing the second extension option. This is the 3rd year of a four (4) year contract. The contract will expire on December 1, 2014.

This project consists of the inspection, maintenance and necessary repair of various multiple hearth incinerators and associated equipment located at various Division of Sewerage and Drainage Facilities.

SUPPLIER: Adrian L. Wallick Company, Inc. (31-4425505) Expires July 10, 2015
Adrian L. Wallick Company, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$0.00. Total contract amount including this modification is \$951,654.00.
2. Reason additional funds were not foreseen: Additional funds are not being requested at this time. If additional funding is needed for 2014, it will be requested at a later date. This legislation is to exercise the renewal option to extend the contract for fiscal year 2014 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: Work under this modification is a continuation of

services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

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

FISCAL IMPACT: \$0.00 is being requested for this planned modification. If additional funding is needed for 2014, it will be requested at a later date. This modification is to only extend the expiration date per the original contract.

\$257,284.96 was spent in 2012

\$144,101.10 was spent in 2011

To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date, per the original contract, of the Refractory and Thermal Systems Maintenance Services contract with Adrian L. Wallick Company, Inc., for the Division of Sewerage and Drainage. (\$0.00)

WHEREAS, The Department of Public Utilities has an established contract with Adrian L. Wallick Company, Inc. for Refractory and Thermal Systems Maintenance Services; FEM Project No. 1301.3; and

WHEREAS, The Department of Public Utilities wishes to modify and extend EL012264 with Adrian L. Wallick Company, Inc. for Refractory and Thermal Systems Maintenance Services to provide for only the extension of the expiration date, per the original contract, for 2014; and

WHEREAS, this planned modification No. 2 of the contract will provide for the continuation of the services without interruption, and

WHEREAS, additional funding is not being requested at this time. If additional funding is necessary for 2014, it will be requested at a later date, and

WHEREAS, the vendor has agreed to modify and extend EL012264 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, the Director of Public Utilities wishes to extend the existing contract for one (1) year with a new expiration date of December 1, 2014; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and extend Contract No. EL012264 with Adrian L. Wallick Company, Inc., for Refractory and Thermal Systems Maintenance Services for the various facilities of the Division of Sewerage and Drainage, FEM Project No. 1301.3, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 2 is ADD \$0.00. Total contract amount including this modification is \$951,654.00.

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

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

Legislation Number: 2258-2013

Drafting Date: 9/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio, by its Finance and Management Department (“City”), desires to grant American Transmission Systems, Incorporated (“ATSI”), an Ohio corporation, a perpetual easement appurtenant, in, on, over, across, upon, through, and burdening the City’s real property located in the vicinity of the Scioto River at S.R. 257 South, Ostrander, Ohio 43061, Delaware County Tax Parcel(s): 50024001008000 & 50031001002000 (“Easement Area”), which is more fully described within the body of this ordinance.

ATSI will use the Easement Area to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove aerial electric lines, cables, wires, meters, transformers, conduits, poles, and their appurtenances for the transmission and delivery of electrical energy and impulses (collectively, “Improvement”). After investigation by the City, it was determined that the Easement Area requested by ATSI for the Improvement will benefit the City and should be granted for consideration in the amount of Seventy-two Thousand and 00/100 U.S. Dollars (\$72,000.00). Therefore, this ordinance authorizes the City’s Director of the Department of Finance and Management to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant an electrical utility easement to ATSI.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: The City’s receipt of the Seventy-two Thousand and 00/100 U.S. Dollars (\$72,000.00) from ATSI will be deposited in Special Purpose Fund 233, Subfund 062, OCA 600223.

To authorize the Director of the Department of Finance and Management on behalf of the City of Columbus, Ohio, for consideration of Seventy-two Thousand and 00/100 U.S. Dollars (\$72,000.00), to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant a utility easement to American Transmission Systems, Incorporated, an Ohio corporation, for electrical transmission utility lines and their appurtenances. (\$0.00)

WHEREAS, the City of Columbus, Ohio, by its Finance and Management Department (“City”), desires to quit claim grant American Transmission Systems, Incorporated (“ATSI”), an Ohio corporation, a perpetual easement appurtenant, in, on, over, across, upon, through, and burdening the City’s real property located in the vicinity of the Scioto River at S.R. 257 South, Ostrander, Ohio 43061, Delaware County Tax Parcel(s): 50024001008000 & 50031001002000 (“Easement Area”), which is more fully described within the body of this ordinance;

WHEREAS, ATSI will use the Easement Area to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove aerial electric lines, cables, wires, meters, transformers, conduits, poles, and their appurtenances for the transmission and delivery of electrical energy and impulses (collectively,

“Improvement”);

WHEREAS, after investigation by the City, it was determined that the Easement Area requested by ATSI for the Improvement will benefit the City and should be granted for consideration in the amount of Seventy-two Thousand and 00/100 U.S. Dollars (\$72,000.00);

WHEREAS, this ordinance authorizes the City’s Director of the Department of Finance and Management to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant an electrical utility easement to ATSI; 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 Department of Finance and Management is authorized to execute and quit claim grant a utility easement and any other ancillary instruments approved and prepared by the Columbus City Attorney, Real Estate Division, to American Transmission Systems, Incorporated (“ATSI”), an Ohio corporation, a perpetual easement appurtenant, in, on, over, across, upon, through, and burdening the following described real property (“Easement Area”):

0.767 +/- ACRE EASEMENT AREA

Easement Area for an electric transmission line crossing the lands of the City of Columbus, Ohio (Parcel 16).

Situated in the County of Delaware, in the State of Ohio, and in the Townships of Concord and Scioto, and being a part of Virginia Military Survey No. 2673, and Permanent Parcel Numbers 50024001008000 and 50031001002000.

The right of way above referred to is described as follows:

A strip of land **60 feet wide**, being monumented by the actual location of the Grantee’s facilities upon the premises that shall be controlling in determining the center line of Grantee’s proposed transmission line defining the actual location of the right of way and being bounded and described as follows:

The Point of Commencement being a concrete monument found at a southwest property corner of Grantor’s premises, said southwest property corner also being a northeast corner of the Justamere Subdivision.

Thence, **North 22 degrees, 50 minutes, 47 seconds West**, along a southwesterly property line of Grantor’s premises, said southwesterly property line also being a northeasterly line of the Justamere Subdivision, approximately 10.04 feet to a point, said point being the **TRUE POINT OF BEGINNING**.

Thence, **North 22 degrees, 50 minutes, 47 seconds West**, along a southwesterly property line of Grantor’s premises, said southwesterly property line also being a northeasterly line of the Justamere Subdivision, approximately **93.41 feet** to a point;

Thence, **North 17 degrees, 07 minutes, 11 seconds East**, along the northwesterly line of right of way, the controlling location of said northwesterly line of right of way being 30 feet northwesterly from and parallel to the center line of Grantee’s proposed transmission line, approximately **227.42 feet** to a point;

Thence, **South 85 degrees, 49 minutes, 31 seconds East**, along the northeasterly line of right of way, the controlling location of said northeasterly line of right of way being 30 feet northeasterly from and parallel to the center line of Grantee’s proposed transmission line, approximately **330.42 feet** to a point on a northeasterly property line of Grantor’s premises;

Thence, **South 15 degrees, 46 minutes, 26 seconds East**, along the northeasterly line of Grantor’s premises, approximately **63.83 feet** to a point;

Thence, **North 85 degrees, 49 minutes, 31 seconds West**, along the southwesterly line of right of way, the controlling location of said southwesterly line of right of way being 30 feet southwesterly from and parallel to the center line of Grantee's proposed transmission line, approximately **304.43 feet** to a point;

Thence, **South 17 degrees, 07 minutes, 11 seconds West**, along the southeasterly line of right of way, the controlling location of said southeasterly line of right of way being 30 feet southeasterly from and parallel to the center line of Grantee's proposed transmission line, approximately **251.23 feet** to the **TRUE POINT OF BEGINNING**.

Together with the rights to install the necessary guy wires, anchors, and appurtenances within or adjacent to the right of way herein granted wherever necessary.

This description prepared by Clyde E. Cessna Jr. PS 7139

SECTION 2. The City's receipt of Seventy-two Thousand and 00/100 U.S. Dollars (\$72,000.00), as consideration for granting the Easement Area to ATSI, will be deposited Special Purpose Fund 233, Subfund 062, OCA 600223.

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

Legislation Number: 2262-2013

Drafting Date: 9/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with U. S. Bank National Association to provide e-lockbox services for the Department of Public Utilities, Division of Water. This agreement provides for the receipt of utility payments to the City of Columbus, processed through the internet, into one system that consolidates Automated Clearing House (ACH) payments into one daily file that processes the banking payments through the ACH system and processes the customers' utility account information to the City of Columbus, Division of Water.

The contract was the result of a Request for Proposal (RFP) received on January 14, 2008. Six (6) proposals were received. The contract covers a five-year (5) period, funds for the services to be reviewed and expenditures approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

Year 1 covered the period commencing on April 1, 2009 through March 31, 2010. Year 2 covered the period commencing on April 1, 2010 through March 31, 2011 for a total of \$35,000.00. Year 3 covered the period commencing on April 1, 2011 through March 31, 2012 for a total of \$30,000.00.

Year 4 covered the period commencing on April 1, 2012 through March 31, 2013 for a total of \$10,000.00.

Year 5 covers the period commencing on April 1, 2013 through March 31, 2014 and was funded with \$10,000.00 (Ord. 2850-2012) as it was anticipated that a new city-wide banking contract would replace the need for this contract mid-year 2013. However, due to delays in establishing new banking contracts, it is necessary to continue the e-lockbox services with US Bank National Association through March 31, 2014.

The sole purpose of this modification is to add funding to cover anticipated contract billings through March 31, 2014. All terms and conditions of the original agreement remain in full force and effect.

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.

Vendor: U. S. Bank National Association. Contract Compliance Number: 31-0841368, expires April 24, 2014. U. S. Bank National Association does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for Year 5 is \$8,000.00. The original contract was established for \$35,000.00. The total cost of the original contract, modification to date, and this modification (Year 5) is \$128,000.00. The modification of the maximum monetary obligation under this contract represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings through March 31, 2014.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement. .
3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$8,000.00 is budgeted and needed for this service.

Expenditures for banking services (OBL3 3348) in the Division of Water in 2011 were \$ 1,123,291.25.
Expenditures for banking services (OBL3 3348) in the Division of Water in 2012 were \$ 796,635.70

To authorize the Director of Public Utilities to enter into a planned modification for the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Water, and to authorize the expenditure of \$8,000.00 from Water Operating Fund. (\$8,000.00)

WHEREAS, the Department of Public Utilities has a contract with U. S. Bank National Association, for the E-Lockbox Services; and

WHEREAS, the vendor has agreed to modify and increase EL009109 at current prices and conditions and it is in the best interest of the City to exercise this option; and

WHEREAS, these services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL009109 in order to fund Year 5 with U. S. Bank National Association. Total amount of modification No. 5 is ADD \$8,000.00. Total contract amount including this modification is \$128,000.00.

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

Section 3. That the expenditure of \$8,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 600
OCA: 602318
Object Level: 3348
Amount: \$8,000.00
TOTAL REQUEST: \$8,000.00

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

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

Legislation Number: 2295-2013

Drafting Date: 9/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to enter into contract with The Dexter Co., Lactal Equipment, Mid State Truck Equipment, and K.E. Rose for the purchase of snow plow parts. This will allow the stock to be at 100% capacity before the snow season begins. Parts include, but are not limited to, 10 and 11 foot steel blades, shoes and mushroom assemblies

SA005094 Opened on 09-05-2013. There were 6 different vendors which bid:

Kaffenbarger
KE Rose
Lactal Equipment Inc.
Mid-State
S&S Auto Performance
The Dexter Company

Upon evaluation of the bids, it was determined that The Dexter Co., Lactal Equipment, Mid State Truck Equipment, and K.E. Rose would be awarded line items to which they were the lowest and responsive bidder.

The Dexter Co. contract compliance number is 341232702 and expires 08/06/2014.
Lactal Equipment Inc. contract compliance number is 030379675 and expires 01/19/2014.
Mid-State Truck Equipment contract compliance number is 351516486 and expires 08/28/2014.
K. E. Rose contract compliance number is 311233819 and expires 12/13/2014

Fiscal Impact: A total of \$53,223.94 will be spent from the Fleet Operating Budget. This was a budgeted expense within the 2013 budget.

Emergency action is requested to expedite the delivery of these snow plow parts so that the necessary parts arrive prior to the first snowfall.

To authorize the Finance and Management Director to enter into contract with The Dexter Co., Lcal Equipment, Mid State Truck Equipment, and K.E. Rose for snow plow parts; to authorize the expenditure of \$53,233.94 from the Fleet Operating Fund 513; and to declare an emergency. (\$53,233.94)

WHEREAS, the Fleet Management Division has a need to stock snow plow parts so that City vehicles will be ready to respond to snow season; and

WHEREAS, Solicitation SA005094 was posted on vendor services and closed 09/05/2013; and

WHEREAS, The Dexter Co., Lcal Equipment, Mid State Truck Equipment, and K.E. Rose were deemed, per line, the lowest responsible and responsive bidder and is recommended to be awarded these contract; and

WHEREAS, an emergency exists in the Fleet Management Division in that it is immediately necessary to enter into contract to purchase snow plow parts prior to the first snowfall, 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 authorized to enter into contract with The Dexter Co., Lcal Equipment, Mid State Truck Equipment, and K.E. Rose for the following items:

The Dexter Co.- 10ft & 11ft plow blades- Gledhill, Complete Mushroom Assembly- Gledhill, Mushroom plow shoe- Gledhill, Universal Curb Shoes- Gledhill, Shoe Post, Shoe Post Housing, Screw, Mushroom Shoe -Western. (\$33,015.92)

Lcal Equipment- Moleboard- Gledhill, Blade- Western (\$15,634.22)

Mid-State Truck Equipment - Extreme V Blade Kit- Fischer (\$1,783.80)

K.E. Rose - Shoe Kit - Fischer (\$2,800.00)

SECTION 2. That the sum of \$53,233.94 or so much thereof as may be necessary, in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Department: 45-05
Fund: 513
OCA: 451347
Obj Level 01: 02
Obj Level 03: 2284
Amount: \$53,233.94

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

Legislation Number: 2297-2013

Drafting Date: 9/23/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for mutual aid with interstate and intrastate participating municipalities with municipal electric systems, in order to be able to receive and provide mutual assistance during times of emergencies through the interchange and use of personnel, materials and equipment. Members of American Municipal Power, Inc., (herein "AMP"), acting as Agent on behalf of the participants, organizes and assists in the operation of the Mutual Aid Program to allow for the exchange of assistance between AMP members during times of an emergency. The determination of the existence of an emergency shall be in the sole discretion of the requesting municipality. The requesting municipality shall be obligated to provide, and the responding municipality shall be entitled to receive reimbursement for the expenses incurred by a responding municipality in the provision of requesting aid. These expenses include labor and equipment expenses and expended material expenses. The maximum obligation under this agreement is \$20,000; however in the event mutual aid is requested and received beyond the reimbursement amount provided in this obligation amount additional funds will be requested in the amount necessary to reimburse for the full mutual aid authorized by the City.

Contract Compliance Number: 310943223, expires 1/12/2014

To authorize the Director of Public Utilities to enter into a contract for mutual aid with participating municipal corporations, in order to receive and provide mutual assistance during times of emergencies through the interchange and use of personnel, materials and equipment in the amount up to \$20,000.00 from the Electricity Operating Fund. (\$20,000.00)

WHEREAS, Section 735.051 of the Ohio Revised Code authorizes Ohio municipalities to enter into contracts in the case of real and present emergencies without formal bidding and advertising for work to be done and supplies to be purchased from municipal utilities, and;

WHEREAS, Section 715.02 of the Ohio Revised Code provides that two or more municipal corporations may enter into joint agreements relating to the operation of public utilities; and

WHEREAS, Sections 735.051 and 715.02, along with express and inherent authority granted by Articles XVIII of the Ohio Constitution to construct, operate and maintain utilities, provide the authority to the City to execute a Mutual Aid Agreement with other interstate and intrastate municipalities; and

WHEREAS, American Municipal Power, Inc. (herein "AMP") organizes and manages a Mutual Aid Program among its member municipalities wherein members experiencing an emergency in the provision of electricity to customers of the municipal electric system can request assistance from other participating member municipalities, both intrastate and interstate, to assist the City in expediting repairs to its electric system to restore electric service as soon as possible; and

WHEREAS, the City is a member of AMP and operates a municipal electric system; and

WHEREAS, the City deems it prudent to enter into a Mutual Aid Agreement with AMP and other participating member municipalities to participate in the AMP Mutual Aid Program so that it can provide and receive aid and assistance in times of emergency; and

WHEREAS, a Mutual Aid Agreement to receive and provide assistance in times of emergency to preserve the public health, safety and welfare is a valid public purpose; now, therefore,

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

SECTION 1. That the Director of Public Utilities is authorized to execute the Mutual Aid Agreement, substantially in the form of the mutual agreement attached hereto.

SECTION 2. That any and all competitive bidding requirements are hereby waived.

SECTION 3. That the City agrees to reimburse any Signatory to the Mutual Aid Agreement all eligible costs for services provided to the City in accordance with the terms and conditions of the Mutual Aid Agreement in response to a request for aid from the Municipality up to a maximum of \$20,000; however in the event mutual aid is requested and received beyond the reimbursement provided for this obligation amount additional funds will be requested in the amount necessary to reimburse for the full mutual aid authorized by the City.

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 expenditure of up to \$20,000 is hereby authorized from the Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, Object Level Three 3407.

SECTION 6. This Ordinance shall be in full force and effect at the earliest period provided by law.

Legislation Number: 2304-2013

Drafting Date: 9/24/2013

Current Status: Passed

Version: 3

Matter Type: Ordinance

To approve the grant applications of various social service agencies seeking financial assistance to address emergency human services needs pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to provide grant assistance to various social service agencies to address and provide for multiple human service needs; to authorize the appropriation and expenditure of \$59,000.00 from the Neighborhood Initiatives Fund; to authorize the appropriation and expenditure of \$9,660.00 from the Cultural Services portion of the City's Hotel/Motel Tax Fund; to authorize the expenditure of \$2,000.00 from the Emergency Human Services Fund. ; ~~and to declare an emergency.~~ (\$70,660.00)

WHEREAS, various organizations have submitted applications seeking financial assistance to address emergency human services needs; and

WHEREAS, the City has reviewed the applications and hereby declares that the agencies have articulated a need for funds that is sufficient to justify approval of said agreements; and

WHEREAS, the Director of the Department of Development desires to execute grant agreements with the various agencies to support social service programs using funds from the Emergency Human Services Fund and the Neighborhood Initiatives Fund; and

WHEREAS, the legislation targets social service agencies that will provide help address multiple human service needs. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance; and

WHEREAS, this funding will allow the process to continue by providing these needed services; **now,**

therefore ~~and~~

~~WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to execute grant agreements with the various agencies to allow vital program services to be made available without delay, all for the preservation of the public health, peace, property, safety, and welfare; NOW, THEREFORE,~~

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

Section 1. That the grant applications of Neighborhood House, Inc., Central Ohio Poison Control, Salvation Army, Communities-in-Schools and ~~Hilltop Christian Community Development Corporation~~ **Friends of the Hilltop** seeking financial assistance to address emergency human service needs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development is hereby authorized and directed to provide emergency grant assistance totaling \$70,660.00 to the following agencies for the provision of critical social services for a one year period and for the amounts indicated:

AGENCY / AMOUNT

Neighborhood House / \$10,000.00

Columbus Poison Control / \$20,000.00

Salvation Army / \$16,000.00

Communities-in-Schools / \$15,000.00

~~Hilltop Christian Community Development Corporation~~ **Friends of the Hilltop** / \$70,660.00

Total: \$70,660.00

Section 3. That the City Auditor is hereby authorized and directed to appropriate \$59,000.00 within the Neighborhood Initiatives Fund, Fund 018 to the Department of Development, Administration Division, Division No. 44-01, Object Level One 03, Object Level Three 3337, OCA 440118.

Section 4. That from the unappropriated monies in the Hotel/Motel-Cultural Services Fund, Fund 231, Subfund 002, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$9,660.00 is hereby appropriated to the Department of Development, Administration Division, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 231044.

Section 5. That for the purpose as stated in Section 2, the expenditure of \$59,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Neighborhood Initiatives Fund, Fund 018, Department of Development, Administration Division, Division No. 44-01, Object Level One 03, Object Level Three 3337, OCA Code 440118.

Section 6. That for the purpose stated in Section 2, the expenditure of \$9,660.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Administration Division, Division 44-01, Hotel/Motel-Cultural Services Fund, Fund 231, Subfund 002, Object Level One 03, Object Level Three 3337, OCA Code 231044.

Section 7. That for the purpose as stated in Section 2, the expenditure of \$2,000.00 or so much thereof as may

be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Fund 232, Department of Development, Administration Division, Division No. 44-01, Object Level One 03, Object Level Three 3337, OCA 499044, Project 200001-100000.

Section 8. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

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

Section 10. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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

Legislation Number: 2314-2013

Drafting Date: 9/25/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Police was awarded funding through the FY2013 Forensic DNA Backlog Reduction Program from the National Institute of Justice. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for equipment, DNA analysis supplies, and for training current and new DNA analysts in the latest technologies in this ever-evolving field. The cost breakdown for this grant award is: DNA testing supplies \$36,293.00, automated extraction and set-up system \$250,000.00, and training \$5,310.00. The automated extraction instrument will be used to extract multiple evidence samples and prepare the them for DNA analysis.

These grant funds will help the Division of Police Crime Lab to process DNA samples efficiently and reduce the wait time for DNA case analysis. The official city program contact authorized to act in connection with this \$291,603.00 grant is Crime Lab Manager, Jami St. Clair.

The grant award start date is October 1, 2013 and end date is March 31, 2015.

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

To authorize and direct the Mayor of the City of Columbus to accept a FY2013 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; and to authorize an appropriation of \$291,603.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2013 Forensic DNA Backlog Reduction Grant Program activities and expenditures. (\$291,603.00)

WHEREAS, The Division of Police has been awarded funding through a FY2013 Forensic DNA Backlog Reduction Program Grant from the National Institute of Justice for equipment, DNA supplies and training for Crime Lab DNA analysts; and

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

WHEREAS, Crime Lab Manager Jami St. Clair has been identified as the official city representative to act in connection with this FY2013 Forensic DNA Backlog Reduction Program Grant and to provide information as required; and

WHEREAS, the grant award period begins on October 1, 2013 and ends March 31, 2015; now therefore

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

SECTION 1. That the Mayor of the City of Columbus is hereby authorized and directed to accept a FY2013 Forensic DNA Backlog Reduction Program Grant for DNA supplies, training and equipment for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager Jami St. Clair is designated as the official city program contact, is authorized to act in connection with the FY2013 Forensic DNA Backlog Reduction Program Grant and is to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period the sum of \$291,603.00 is appropriated as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LVL (1)</u>	<u>OBJ LEVEL (3)</u>		<u>OCA</u>	<u>GRANT</u>	<u>AWARD</u>
30-03	220	02	2203	331310	331310	\$ 36,293.00	
30-03	220	03	3330	331310	331310	\$ 2,520.00	
30-03	220	03	3331	331310	331310	\$ 2,790.00	
30-03	220	06	6697	331310	331310	\$250,000.00	

SECTION 4. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 5. That the monies appropriated on the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 2344-2013

Drafting Date: 9/27/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Public Service, Division of Planning and Operations, to establish a purchase order in the amount of \$39,752.40 with McDaniel's Construction Corporation, Incorporated, for the repair of Reznor heaters at 1850 E. 25th Avenue. A quotation was received by the Department of Public Service from McDaniel's Construction Corporation, Incorporated, in the amount of \$39,752.40. The purchase order will be established pursuant to the State Requirements contract with McDaniel's. Ordinance #582-87 authorizes City agencies to participate in the Ohio Department of Administrative Services (DAS) cooperative contracts when deemed to be "cost effective" to the City of Columbus.

This ordinance will allow for a pilot program for the repair of the Reznor heaters utilizing an established State Term contract, based on the concept of Job Order Contracting (JOC). The JOC allows the City to get commonly encountered construction projects done using a different contracting method. By using JOC, the City hopes to reduce costs, time and errors for certain renovation, repair and construction projects. The State of Ohio bid JOC through the use of a unit price book, which provides for preset costs for specific construction tasks. Winning bidders were selected based on their mark-up or discount from these preset costs. The Finance and Management Department, Office of Purchasing, wishes to use this contract to measure its effectiveness in comparison to the traditional construction procurement method. If deemed effective, the Office of Purchasing will consider conducting its own procurement for a JOC program specifically for the City of Columbus.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against McDaniel's Construction Corporation, Incorporated.

2. CONTRACT COMPLIANCE

The contract compliance number for McDaniel's Construction Corp., Inc., is 31-1145406 and expires 4/19/14.

3. FISCAL IMPACT

Funding is available within the Street Construction Maintenance and Repair Fund for building maintenance repairs.

4. Emergency Justification

Emergency action is requested to allow repair of the heaters before cold weather begins.

To authorize the Director of the Department of Finance and Management to establish a purchase order with McDaniel's Construction Company for the repair of Reznor heaters at 1850 E. 25th Avenue per the terms of the State of Ohio Requirements Contract; to authorize the expenditure of \$39,752.40 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$39,752.40)

WHEREAS, the Reznor heaters at 1850 E. 25th Avenue are in need of repair; and

WHEREAS, there is an existing State Requirements contract with McDaniel's Construction Corporation, Incorporated; and

WHEREAS, Ordinance #582-87 authorizes City agencies to participate in the Ohio Department of Administrative Services (DAS) cooperative contracts when deemed to be "cost effective" to the City of Columbus; and

WHEREAS, the Finance and Management Department, Office of Construction Management, wishes to use this contract to measure its effectiveness in comparison to the traditional construction procurement method; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that repair of the heaters must be made before cold weather begins, thereby preserving the public health, peace, prosperity, 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 McDaniel's Construction Corporation, Incorporated, 1069 Woodland Ave., Columbus, Ohio, 43219, for the repair of Reznor heaters in the amount of up to \$39,752.40.

SECTION 2. That the expenditure of \$39,752.40 or so much thereof as may be necessary is hereby authorized to be expended from:

Division / Fund / OCA Code / O.L. 01-03 Codes / Amount
59-11 / 265 / 591117 / 03-3370 / \$39,752.40

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 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: 2351-2013

Drafting Date: 9/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is submitted to settle the claim involving the Department of Public Utilities, Division of Electricity and The Wood Companies, in the amount of Twenty-Eight Thousand Seventy-One Dollars and Forty-Eight Cents (\$28,071.48). In March of 1990, a City crew for the Division of Electricity planted an electrical pole in the alley behind 772 North High Street, a property owned by The Wood Companies. This building sits at the corner of High Street and Hubbard Avenue. At the time of installation, the City crew sunk a guy wire anchor into the sewer lateral leading to 772 North High Street. Over the years, the sediment and rocks accumulated in the line until the line was completely blocked. This amount represents the work items, materials, labor and procedures associated with repairing the sanitary sewer line.

FISCAL IMPACT: Funds have not been specifically budgeted for this settlement but are available in the appropriate account.

To authorize and direct the City Attorney to settle the claim brought by The Wood Companies against the City of Columbus, Department of Public Utilities, Division of Electricity; to authorize the expenditure of Twenty-Eight Thousand Seventy-One Dollars and Forty-Eight Cents (\$28,071.48) in settlement of this claim; and to declare an emergency.

WHEREAS, following an investigation and review of the Claimant's claim, the parties reached an agreement to settle this matter for the total amount of Twenty-Eight Thousand Seventy-One Dollars and Forty-Eight Cents

(\$28,071.48). The settlement was deemed acceptable by the City of Columbus, Department of Public Utilities, Division of Electricity, along with a release of the City of Columbus and its employees from any further liability; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to pay this settlement at the earliest possible date to avoid the possibility of litigation and for the preservation of the public peace, health, safety and welfare; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle the claim filed by The Wood Company against the City of Columbus, Department of Public Utilities, Division of Electricity by payment of Twenty-Eight Thousand Seventy-One Dollars and Forty-Eight Cents (\$28,071.48) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That for the purpose of paying this settlement, the sum of Twenty-Eight Thousand Seventy-One Dollars and Forty-Eight Cents (\$28,071.48) is authorized to be expended from electricity fund 550, object level (3) 5573, OCA 600700,

SECTION 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and a release approved by the City Attorney, in the amount of Twenty-Eight Thousand Seventy-One Dollars and Forty-Eight Cents (\$28,071.48) payable to The Wood Companies.

SECTION 4. That for the reasons sated 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: 2352-2013

Drafting Date: 9/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Brick Investment Corporation, asking that the City sell them the rights-of-way identified as a portion of the Lucas Street right-of-way between Rich and Town Streets, a portion of the first north/south alley west of Lucas Street between Walnut and Rich Streets, and a portion of the Walnut Street right-of-way between the westerly line of the CSX Transportation, Inc. property and the first alley west of Lucas Street, totaling 0.876 acres. Transfer of these rights-of-way will facilitate the development of property adjacent to the above noted right-of-way, owned by Brick Investment Corporation. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$41,514.00 was established for these rights-of-way. In order to satisfy a requirement of the Division of Mobility Options regarding continued pedestrian access, Brick Investment Corporation has agreed to grant an eight (8) foot Sidewalk Easement in the above noted rights-of-way, and Brick Investment Corporation submitted a request for mitigation of the established value of the aforementioned right-of-way.

The value of the Sidewalk Easement was determined to be \$4,178.00. After review of the request, the Land Review Commission voted to recommend the cost of the above referenced rights-of-way be reduced by the value of the easement and transferred to Brick Investment Corporation for the amount of \$37,336.00.

It was determined by the Department of Public Service that a significant amount of valuable brick pavers are located under the pavement within the above noted rights-of-way, as it exists. It is therefore agreed that in the event the present roadway is disturbed or altered, the underlying brick pavers may be recovered by the Department of Public Service.

2. FISCAL IMPACT:

The City will receive a total of \$37,336.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested rights-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.876 acre portion of the Lucas Street right-of-way between Rich and Town Streets, a portion of the first north/south alley west of Lucas Street between Walnut and Rich Streets, and a portion of the Walnut Street right-of-way between Lucas Street and the first alley west of Lucas Street, adjacent to property owned by Brick Investment Corporation.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Brick Investment Corporation asking that the City transfer a 0.876 acre portion of the Lucas Street right-of-way between Rich and Town Streets, a portion of the first north/south alley west of Lucas Street between Walnut and Rich Streets, and a portion of the Walnut Street right-of-way between Lucas Street and the first alley west of Lucas Street, adjacent to property owned by Brick Investment Corporation located adjacent to the above noted rights-of-way, to them; and

WHEREAS, acquisition of these rights-of-way will facilitate the development of property owned by Brick Investment Corporation located adjacent to the above noted rights-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Planning and Operations, by this transfer, extinguishes its need for these public rights-of-way; and

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

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

WHEREAS, a value of \$41,514.00 was established for these rights-of-way; and

WHEREAS, Brick Investment Corporation has agreed to grant an eight (8) foot Sidewalk Easement in the aforementioned rights-of-way to satisfy a requirement of the Division of Mobility Options with regards to continued pedestrian access; and

WHEREAS, Brick Investment Corporation has submitted a request for mitigation of the cost of the rights-of-way; and

WHEREAS, the value of the eight (8) foot sidewalk easement was determined to be \$4,178.00; and

WHEREAS, the Land Review Commission recommended that the cost of the aforementioned rights-of-way be reduced by the value of the eight (8) foot Sidewalk Easement; and

WHEREAS, it has been determined by the Department of Public Service that a significant amount of valuable brick pavers are located under the pavement within the above noted rights-of-way, as it exists; and

WHEREAS, in the event the current roadway is altered or disturbed, the Department of Public Service may recover the underlying brick pavers; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to Brick Investment Corporation for the amount of \$37,336.00; and now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to Brick Investment Corporation; to-wit:

0.876 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of M.L. Sullivant's Western Addition the same as numbered and delineated upon the record plat of record in Plat Book 1, Page 268 Recorder's Office Franklin County, Ohio (all references to recorded documents are on file in said Recorder's Office, unless otherwise noted), being all of Lucas Street (66 feet wide) between Town Street (80 feet wide) and Rich Street (66 feet wide), being all of Walnut Street (30 feet wide) between said Lucas Street and the westerly right-of-way of CSX Transportation, Inc. (formerly Hocking Valley Railway Company), being all of the first 10 foot Alley west of said Lucas Street between said Rich Street and said Walnut Street in John G. Mitchell Subdivision (Plat Book 2, Page 150), being all of said Walnut Street between said Lucas Street and the west line of said 10 Foot Alley extended to the north line of said Walnut Street, and being more particularly described as follows:

Beginning at a point at the intersection of the south line of said Town Street with the east line of said Lucas Street, being the northwest corner of Lot 165 in said M.L. Sullivant's Western Addition and the northwest corner of the Brick Investment Corporation tract (Instrument Number 200909240138619 ~ Parcel 1), said point being referenced by Mag nails set, North 07°55'44" East, 5.00 feet and South 81°51'49" West, 5.00 feet from said point;

Thence, along the east line of said Lucas Street, the west line of said Lot 165, and the west line of said Brick

Investment Corporation Parcel 1, South 07°55'44" East, 189.00 feet; to a point at the southwest corner of said Lot 165, the southwest corner of said Brick Investment Corporation Parcel 1, and the intersection of the east line of said Lucas Street with the north line of said Walnut Street, said point referenced by a Mag nail set South 81°51'49" West, 5.00 feet from said point;

Thence, along the north line of said Walnut Street, the south line of Lot 165, the south line of Lot 166, the south line of Lot 167, part of the south line of Lot 168 in said M.L. Sullivan's Western Addition, and the south line of said Brick Investment Corporation Parcel 1, North 81°51'49" East, 182.80 feet to an Mag nail set at the intersection of the north line of said Walnut Street with the westerly line of the CSX TRANSPORTAION, INC. tract (formerly Hocking Valley Railway Corporation);

Thence, along part of the westerly line of said CSX TRANSPORTAION, INC tract. and across said Walnut Street along an arc of curve to the right having a radius of 7,206.14 feet, a delta angle of 00°16'26", an arc length of 34.44 feet and a chord bearing and distance of South 37°33'12" East, 34.44 feet to a point at the intersection of the south line of said Walnut Street with the westerly line of said CSX TRANSPORTAION, INC. tract, in the north line of Lot 197 in said M.L. Sullivan's Western Addition and the northeast corner of the Brick Investment Corporation tract (Instrument Number 200909240138619 ~ Parcel 2), said point referenced by a Mag nail set North 81°51'49" East, 1.00 feet;

Thence, along the south line of said Walnut Street , along part of the north line of said Lot 197, the north lines of Lot 198, 199 and 200 in said of M.L. Sullivan's Western Addition, and the north line of said Parcel 2, South 81°51'49" West, 199.82 feet to a to a point at the northwest corner of said Lot 200 the northwest corner of said Parcel 2 and being the intersection of the south line of said Walnut Street with the east line of said Lucas Street, said point being referenced by a Mag nail set South 81°51'49" West, 5.00 feet;

Thence, along the east line of said Lucas Street, the west line of said Lot 200, and the west line of said Brick Investment Corporation Parcel 2, South 07°55'44" East, 189.01 feet to a point at the southwest corner of said Lot 200, the southwest corner of said Parcel 2 and at the intersection of the east line of said Lucas Street with the north line of said Rich Street, referenced by an iron pin set South 07°55'44" East, 5.00 feet;

Thence, along the south line of said Lucas Street and along the north line of said Rich Street, South 81°51'32" West, 66.00 feet to an iron pin set at the intersection of the north line of said Rich Street with the west line of said Lucas Street, at the southeast corner of Lot 9 in said John G. Mitchell Subdivision (Plat Book 2, Page 150) and the southeast corner of the Manhattan Project LLC tract (Instrument Number 201104200052086 ~ PARCEL FOUR-TRACT 4);

Thence, along the west line of said Lucas Street, the east lines of Lots 9, 8,7,6,5,4,3,2, and 1 in said John G. Mitchell Subdivision, and the east lines of the Manhattan Project LLC PARCEL FOUR-TRACT 4, PARCEL FOUR-TRACT 3, PARCEL FOUR-TRACT 2, PARCEL FOUR-TRACT 1, PARCEL ONE and PARCEL TWO (Instrument Number 200104200052086), North 07°55'44" West, 189.01 feet to an iron pin set at the northeast corner of said Lot 1, the intersection of the west line of said Lucas Street with the south line of said Walnut Street, and the northeast corner of said Manhattan Project, LLC PARCEL TWO;

Thence, along the south line of Walnut Street, the north line of said Lot 1, and the north line of said Manhattan Project, LLC PARCEL TWO, South 81°51'49" West, 110.21 feet to an iron pin set at the northwest corner of said Lot 1, at the intersection of the south line of Walnut Street with the east line of said 10 Foot Alley in said John G. Mitchell Subdivision, and the northwest corner of said Manhattan Project, LLC PARCEL TWO;

Thence, along the east line of said 10 Foot Alley and the west lines of said Lots 1, 2, 3, 4, 5,6,7,8 and 9 in said John G. Mitchell Subdivision, the west line of said Manhattan Project, LLC PARCEL

TWO, PARCEL ONE, PARCEL FOUR-TRACT 1, PARCEL FOUR-TRACT 2, PARCEL FOUR-TRACT 3, and PARCEL FOUR-TRACT 4, South 07°57'17" East, 189.02 feet to an iron pin set at the southwest corner of said Lot 9, the southeast corner of said 10 Foot Alley, the southwest corner of said PARCEL FOUR-TRACT 4 and in the north line of said Rich Street;

Thence along the south line of said 10 Foot Alley and along the north line of said Rich Street, South 81°51'32" West, 10.00 feet to an iron pin set at the southwest corner of said 10 Foot Alley, the southeast corner of Lot 289 in said M.L. Sullivan's Western Addition and the southeast corner of the Urban Smart Growth-Franklinton, LLC tract (Instrument Number 200902180021576);

Thence, along the east line of said Lot 289, the east line of said Urban Smart Growth-Franklinton, LLC tract, the west line of said 10 Foot Alley and across said Walnut Street, North 07°57'17" West, 219.02 feet to a point in the north line of said Walnut Street, in the south line of the Manhattan Project, LLC tract (Instrument Number 2011042000052087 ~ TRACT 1), and the southwest corner of Lot 285 in said M.L. Sullivan's Western Addition (passing a Mag nail set at 204.02 feet);

Thence, along the north line of said Walnut Street, the south line of Lots 285 and 286 in said M.L. Sullivan's Western Addition, and part of the south line of said Manhattan Project, LLC TRACT 1, North 81°51'49" East, 120.23 feet to an iron pin set at the southeast corner of said Lot 286, the southeast corner of said Manhattan Project, LLC TRACT 1, and the intersection of the north line of said Walnut Street with the west line of said Lucas Street;

Thence, along the west line of said Lucas Street, the east line of said Lot 285, and the east line of said Manhattan Project, LLC TRACT 1, North 07°55'44" West, 189.00 feet to an iron pin set at the northeast corner of said Lot 286, the northeast corner of said Manhattan Project, LLC TRACT 1, and the intersection of the west line of said Lucas Street with the south line of said Town Street;

Thence, along the north line of said Lucas Street and along the south line of said Town Street, North 81°51'49" East, 66.00 feet to the place of beginning CONTAINING 0.876 ACRES, subject however to all legal highways, easements, leases, agreements, restrictions of record and of records in the respective utility offices.

The foregoing description was prepared from actual field measurements in August 2008 and April 2013. Iron pins set are 30" X 1" (O.D.) with a plastic cap inscribed "P.S. 6579". Basis of Bearings is the east line of McDowell Street ASSUMED North 08°00'00" West.

Myers Surveying Company, Inc.

8 Foot Sidewalk Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of M.L. Sullivan's Western Addition the same as numbered and delineated upon the record plat of record in Plat Book 1, Page 268 Recorder's Office Franklin County, Ohio (all references to recorded documents are on file in said Recorder's Office, unless otherwise noted), being part of Lucas Street (66 feet wide) and being more particularly described as follows:

Commencing at an iron pin set at the intersection of the south line of Town Street (80 feet wide) with the west line of Lucas Street (66 feet wide) and the northeast corner of Lot 286 in said M.L. Sullivan's Western Addition;

Thence, along the south line of said Town Street and across said Lucas Street, North 81°51'49" East, 1.71 feet

to THE TRUE POINT OF BEGINNING of this 8 Foot Sidewalk Easement;

Thence, along the south line of said Town Street and across said Lucas Street, North 81°51'49" East, 8.00 feet to a point;

Thence, across said Lucas Street, South 07°49'31" East, 408.01 feet to a point in the north line of Rich Street (60 feet wide);

Thence, along the north line of said Rich Street and across said Lucas Street, South 81°51'32" West, 8.00 feet to a point;

Thence, across said Lucas Street, North 07°49'31" West, 408.01 feet to the place of beginning of this 8 Foot Sidewalk Easement, CONTAINING 0.075 ACRES ~ 3,264 Square Feet. Basis of bearing is the east line of McDowell Street ASSUMED North 08°00'00" East.

Myers Surveying Company, Inc.

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

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

Section 4. That in the event the existing pavement of the above noted rights-of-way is altered or disturbed, the underlying brick pavers may be recovered by the Department of Public Service.

Section 5. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 6. That the \$37,336.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 2359-2013

Drafting Date: 9/30/2013

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

Bridge Rehabilitation - Annual Citywide Contract 2013 project and to provide payment for construction administration and inspection services.

The Bridge Rehabilitation - Annual Citywide Contract 2013 project consists of routine maintenance to several bridges within the City of Columbus. Work includes crack sealing, concrete patching, tuck pointing, railing repairs, guardrail repairs, epoxy injection, maintenance of traffic, asphalt resurfacing, sealing of cracks in bridges, replacement of expansion joints, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid submittal documents.

The estimated Notice to Proceed date is November 14, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on September 24, 2013, (three majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$1,197,526.51	Columbus, OH	Majority
Righter Co., Inc.	\$1,389,300.00	Columbus, OH	Majority
Double Z Construction Company	\$1,511,495.70	Columbus, OH	Majority

The bid documents contain Special Provision 146, which states, "It is the City's intent to fully utilize the available funding provided to its Bridge Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum of (\$1,750,000.00). The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of \$1,750,000.00). In the event that the City does add bridges to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in the contract document. The contract will be awarded to the lowest, best, responsive, responsible bidder per Columbus City Code Section 329 (determined by the base bid, not including additional funds to equal the maximum of (\$1,750,000.00)."

Award is to be made to Complete General Construction Company as the lowest, responsive, responsible and best bidder for their bid of \$1,197,526.51. The contract amount will be for \$1,750,000.00.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 31-4366382 and expires 11/1/13.

3. FISCAL IMPACT

Funding for this project is available within the Streets and Highways G.O. Bond Fund, No. 704. A transfer of cash and budget authority is necessary to align funding with this project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested in order for this project to commence as early as possible and perform necessary reconstruction to City bridges in need of rehabilitation this construction season.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation - Annual Citywide Contract 2013 project; to authorize the expenditure of up to \$2,021,000.00 from the Streets and Highways

Bonds Fund; and to declare an emergency. (\$2,021,000.00)

WHEREAS, the Division of Design and Construction is responsible for the construction and rehabilitation of bridges within the City of Columbus; and

WHEREAS, it is necessary to enter into contract to provide rehabilitation of these City bridges as part of the Bridge Rehabilitation - Annual Citywide Contract 2013; and

WHEREAS, bids were received on September 24, 2013, and tabulated on September 25, 2013 for the Bridge Rehabilitation - Annual Citywide Contract 2013 project, and a satisfactory bid has been received; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to perform necessary reconstruction to City bridges in need of rehabilitation and to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

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

704 / 530301-100000 / Bridge Rehabilitation (Voted 2008) / \$2,475,043.00 / (\$2,021,000.00) / \$454,043.00
704 / 530301-160496 / Bridge Rehabilitation - Scioto Darby Executive Ct. (Voted 2008) / \$0.00 / \$18,984.00 / \$18,984.00
704 / 530301-160135 / Bridge Rehabilitation - Cherry Creek Parkway Over Scioto Big Run (Voted 2008) / \$0.00 / \$35,871.00 / \$35,871.00
704 / 530301-161972 / Bridge Rehabilitation - Little Avenue Over Whims Ditch East of Brown Road (Voted 2008) / \$0.00 / \$17,015.00 / \$17,015.00
704 / 530301-162340 / Bridge Rehabilitation - Edwards Farm Road Over Hayden Run (Voted 2008) / \$0.00 / \$28,675.00 / \$28,675.00
704 / 530301-163274 / Bridge Rehabilitation - Chapel Stone Road Over Dysar Creek (Voted 2008) / \$0.00 / \$14,338.00 / \$14,338.00
704 / 530301-163681 / Bridge Rehabilitation - Neil Avenue under Railroad (Voted 2008) / \$0.00 / \$40,952.00 / \$40,952.00
704 / 530301-160445 / Bridge Rehabilitation - Overbrook Drive Over Adena Brook (Voted 2008) / \$0.00 / \$15,640.00 / \$15,640.00
704 / 530301-160585 / Bridge Rehabilitation - Maclam Drive Over Ditch (Voted 2008) / \$0.00 / \$22,135.00 / \$22,135.00
704 / 530301-160534 / Bridge Rehabilitation - Maclam Drive Over Dry Run #1 North of Fisher Road (Voted 2008) / \$0.00 / \$37,368.00 / \$37,368.00
704 / 530301-160291 / Bridge Rehabilitation - Fisher Road Over Stream #2 West of Wilson (Voted 2008) / \$0.00 / \$15,772.00 / \$15,772.00
704 / 530301-162685 / Bridge Rehabilitation - Vanelm Street Over Ditch (Voted 2008) / \$0.00 / \$11,791.00 / \$11,791.00

704 / 530301-163894 / Bridge Rehabilitation - Crete Lane Over Ditch (Voted 2008) / \$0.00 / \$15,169.00 / \$15,169.00

704 / 530301-163509 / Bridge Rehabilitation - New Albany Road West Over Stream (Voted 2008) / \$0.00 / \$24,587.00 / \$24,587.00

704 / 530301-163568 / Bridge Rehabilitation - New Albany Road West (o) Stream (Voted 2008) / \$0.00 / \$23,932.00 / \$23,932.00

704 / 530301-163452 / Bridge Rehabilitation - New Albany Road West Over Stream Northwest of New Albany (Voted 2008) / \$0.00 / \$39,100.00 / \$39,100.00

704 / 530301-163703 / Bridge Rehabilitation - Briarmeadow Drive Over Stream (Voted 2008) / \$0.00 / \$17,290.00 / \$17,290.00

704 / 530301-162677 / Bridge Rehabilitation - Linworth Road Over Stream (Voted 2008) / \$0.00 / \$19,409.00 / \$19,409.00

704 / 530301-160361 / Bridge Rehabilitation - McKinley Avenue Over Dry Run (Voted 2008) / \$0.00 / \$28,272.00 / \$28,272.00

704 / 530301-163010 / Bridge Rehabilitation - Souder Avenue Over Scioto River (Voted 2008) / \$0.00 / \$30,779.00 / \$30,779.00

704 / 530301-160224 / Bridge Rehabilitation - Groveport Road Over C&O Railroad North of Williams Road (Voted 2008) / \$0.00 / \$19,838.00 / \$19,838.00

704 / 530301-163371 / Bridge Rehabilitation - Chatterton Road Over Blacklick Creek (Voted 2008) / \$0.00 / \$18,693.00 / \$18,693.00

704 / 530301-161603 / Bridge Rehabilitation - Groves Road Over Mason Run East of Courtright Road (Voted 2008) / \$0.00 / \$14,842.00 / \$14,842.00

704 / 530301-161441 / Bridge Rehabilitation - McAllister Over Hamilton Miller Ditch (Voted 2008) / \$0.00 / \$25,190.00 / \$25,190.00

704 / 530301-163800 / Bridge Rehabilitation - Argyle Drive Over Ditch (Voted 2008) / \$0.00 / \$24,691.00 / \$24,691.00

704 / 530301-163770 / Bridge Rehabilitation - Brentnell Boulevard Over Ditch (Voted 2008) / \$0.00 / \$20,613.00 / \$20,613.00

704 / 530301-163657 / Bridge Rehabilitation - Lonsdale North of Livingston (Voted 2008) / \$0.00 / \$14,668.00 / \$14,668.00

704 / 530301-162014 / Bridge Rehabilitation - McNaughten Road Over Ditch (Voted 2008) / \$0.00 / \$11,845.00 / \$11,845.00

704 / 530301-163193 / Bridge Rehabilitation - Park Road Over Ditch (Voted 2008) / \$0.00 / \$17,055.00 / \$17,055.00

704 / 530301-161670 / Bridge Rehabilitation - Fifth Avenue Over Mason Run East of Stelzer (Voted 2008) / \$0.00 / \$27,014.00 / \$27,014.00

704 / 530301-160992 / Bridge Rehabilitation - Indianola Avenue Over Iuka Avenue (Voted 2008) / \$0.00 / \$16,577.00 / \$16,577.00

704 / 530301-161891 / Bridge Rehabilitation - Overbrook Drive Over Adena Brook #3 East of High Street (Voted 2008) / \$0.00 / \$26,421.00 / \$26,421.00

704 / 530301-162138 / Bridge Rehabilitation - Overbrook Drive Over Creek #1 West of Indianola (Voted 2008) / \$0.00 / \$15,180.00 / \$15,180.00

704 / 530301-163517 / Bridge Rehabilitation - High Street Over Adena Brook (Voted 2008) / \$0.00 / \$54,510.00 / \$54,510.00

704 / 530301-161832 / Bridge Rehabilitation - Roberts Road Over Conrail (Voted 2008) / \$0.00 / \$274,170.00 / \$274,170.00

704 / 530301-100067 / Bridge Rehabilitation - Citywide (Voted 2008) / \$0.00 / \$982,617.00 / \$982,617.00

SECTION 2. That the transfer of cash and appropriation within the Streets and Highways G.O. Bond Fund,

704 be authorized as follow:

Transfer from:

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

704 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 591142 / \$2,021,000.00

Transfer to:

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

704 / 530301-160496 / Bridge Rehabilitation - Scioto Darby Executive Ct. (Voted 2008) / 06-6600 / 743196 / \$18,984.00

704 / 530301-160135 / Bridge Rehabilitation - Cherry Creek Parkway Over Scioto Big Run (Voted 2008) / 06-6600 / 731135 / \$35,871.00

704 / 530301-161972 / Bridge Rehabilitation - Little Avenue Over Whims Ditch East of Brown Road (Voted 2008) / 06-6600 / 743172 / \$17,015.00

704 / 530301-162340 / Bridge Rehabilitation - Edwards Farm Road Over Hayden Run (Voted 2008) / 06-6600 / 743140 / \$28,675.00

704 / 530301-163274 / Bridge Rehabilitation - Chapel Stone Road Over Dysar Creek (Voted 2008) / 06-6600 / 743174 / \$14,337.52

704 / 530301-163681 / Bridge Rehabilitation - Neil Avenue under Railroad (Voted 2008) / 06-6600 / 743181 / \$40,952.00

704 / 530301-160445 / Bridge Rehabilitation - Overbrook Drive Over Adena Brook (Voted 2008) / 06-6600 / 743445 / \$15,640.00

704 / 530301-160585 / Bridge Rehabilitation - Maclam Drive Over Ditch (Voted 2008) / 06-6600 / 743585 / \$22,135.00

704 / 530301-160534 / Bridge Rehabilitation - Maclam Drive Over Dry Run #1 North of Fisher Road (Voted 2008) / 06-6600 / 743134 / \$37,368.00

704 / 530301-160291 / Bridge Rehabilitation - Fisher Road Over Stream #2 West of Wilson (Voted 2008) / 06-6600 / 743191 / \$15,771.72

704 / 530301-162685 / Bridge Rehabilitation - Vanelm Street Over Ditch (Voted 2008) / 06-6600 / 743185 / \$11,790.48

704 / 530301-163894 / Bridge Rehabilitation - Crete Lane Over Ditch (Voted 2008) / 06-6600 / 743194 / \$15,169.00

704 / 530301-163509 / Bridge Rehabilitation - New Albany Road West Over Stream (Voted 2008) / 06-6600 / 743109 / \$24,587.00

704 / 530301-163568 / Bridge Rehabilitation - New Albany Road West (o) Stream (Voted 2008) / 06-6600 / 743168 / \$23,932.00

704 / 530301-163452 / Bridge Rehabilitation - New Albany Road West Over Stream Northwest of New Albany (Voted 2008) / 06-6600 / 743152 / \$39,100.00

704 / 530301-163703 / Bridge Rehabilitation - Briarmeadow Drive Over Stream (Voted 2008) / 06-6600 / 743703 / \$17,289.28

704 / 530301-162677 / Bridge Rehabilitation - Linworth Road Over Stream (Voted 2008) / 06-6600 / 743177 / \$19,408.96

704 / 530301-160361 / Bridge Rehabilitation - McKinley Avenue Over Dry Run (Voted 2008) / 06-6600 / 743361 / \$28,272.00

704 / 530301-163010 / Bridge Rehabilitation - Souder Avenue Over Scioto River (Voted 2008) / 06-6600 / 731010 / \$30,779.00

704 / 530301-160224 / Bridge Rehabilitation - Groveport Road Over C&O Railroad North of Williams Road (Voted 2008) / 06-6600 / 743124 / \$19,838.00

704 / 530301-163371 / Bridge Rehabilitation - Chatterton Road Over Blacklick Creek (Voted 2008) / 06-6600 / 743171 / \$18,693.00

704 / 530301-161603 / Bridge Rehabilitation - Groves Road Over Mason Run East of Courtright Road (Voted 2008) / 06-6600 / 743603 / \$14,842.00

704 / 530301-161441 / Bridge Rehabilitation - McAllister Over Hamilton Miller Ditch (Voted 2008) / 06-6600 / 731441 / \$25,190.00

704 / 530301-163800 / Bridge Rehabilitation - Argyle Drive Over Ditch (Voted 2008) / 06-6600 / 743800 / \$24,691.00

704 / 530301-163770 / Bridge Rehabilitation - Brentnell Boulevard Over Ditch (Voted 2008) / 06-6600 / 731770 / \$20,613.00

704 / 530301-163657 / Bridge Rehabilitation - Lonsdale North of Livingston (Voted 2008) / 06-6600 / 731657 / \$14,667.88

704 / 530301-162014 / Bridge Rehabilitation - McNaughten Road Over Ditch (Voted 2008) / 06-6600 / 743114 / \$11,845.00

704 / 530301-163193 / Bridge Rehabilitation - Park Road Over Ditch (Voted 2008) / 06-6600 / 743193 / \$17,055.00

704 / 530301-161670 / Bridge Rehabilitation - Fifth Avenue Over Mason Run East of Stelzer (Voted 2008) / 06-6600 / 743170 / \$27,014.00

704 / 530301-160992 / Bridge Rehabilitation - Indianola Avenue Over Iuka Avenue (Voted 2008) / 06-6600 / 743192 / \$16,576.88

704 / 530301-161891 / Bridge Rehabilitation - Overbrook Drive Over Adena Brook #3 East of High Street (Voted 2008) / 06-6600 / 743891 / \$26,421.00

704 / 530301-162138 / Bridge Rehabilitation - Overbrook Drive Over Creek #1 West of Indianola (Voted 2008) / 06-6600 / 743138 / \$15,180.00

704 / 530301-163517 / Bridge Rehabilitation - High Street Over Adena Brook (Voted 2008) / 06-6600 / 743117 / \$54,510.00

704 / 530301-161832 / Bridge Rehabilitation - Roberts Road Over Conrail (Voted 2008) / 06-6600 / 743132 / \$274,169.60

704 / 530301-100067 / Bridge Rehabilitation - Citywide (Voted 2008) / 06-6600 / 743167 / \$982,616.68

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219, for the construction of the Bridge Rehabilitation - Annual Citywide Contract 2013 project in the amount of \$1,750,000.00 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$271,000.00.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$2,021,000.00 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 - \$1,750,000.00

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

704 / 530301-160496 / Bridge Rehabilitation - Scioto Darby Executive Ct. (Voted 2008) / 06-6631 / 743196 / \$16,508.00

704 / 530301-160135 / Bridge Rehabilitation - Cherry Creek Parkway Over Scioto Big Run (Voted 2008) / 06-6631 / 731135 / \$31,192.00

704 / 530301-161972 / Bridge Rehabilitation - Little Avenue Over Whims Ditch East of Brown Road (Voted 2008) / 06-6631 / 743172 / \$14,796.00

704 / 530301-162340 / Bridge Rehabilitation - Edwards Farm Road Over Hayden Run (Voted 2008) / 06-6631 / 743140 / \$24,935.00
704 / 530301-163274 / Bridge Rehabilitation - Chapel Stone Road Over Dysar Creek (Voted 2008) / 06-6631 / 743174 / \$12,467.52
704 / 530301-163681 / Bridge Rehabilitation - Neil Avenue under Railroad (Voted 2008) / 06-6631 / 743181 / \$35,610.00
704 / 530301-160445 / Bridge Rehabilitation - Overbrook Drive Over Adena Brook (Voted 2008) / 06-6631 / 743445 / \$13,600.00
704 / 530301-160585 / Bridge Rehabilitation - Maclam Drive Over Ditch (Voted 2008) / 06-6631 / 743585 / \$19,248.00
704 / 530301-160534 / Bridge Rehabilitation - Maclam Drive Over Dry Run #1 North of Fisher Road (Voted 2008) / 06-6631 / 743134 / \$32,494.00
704 / 530301-160291 / Bridge Rehabilitation - Fisher Road Over Stream #2 West of Wilson (Voted 2008) / 06-6631 / 743191 / \$13,714.72
704 / 530301-162685 / Bridge Rehabilitation - Vanelm Street Over Ditch (Voted 2008) / 06-6631 / 743185 / \$10,252.48
704 / 530301-163894 / Bridge Rehabilitation - Crete Lane Over Ditch (Voted 2008) / 06-6631 / 743194 / \$13,190.00
704 / 530301-163509 / Bridge Rehabilitation - New Albany Road West Over Stream (Voted 2008) / 06-6631 / 743109 / \$21,380.00
704 / 530301-163568 / Bridge Rehabilitation - New Albany Road West (o) Stream (Voted 2008) / 06-6631 / 743168 / \$20,810.00
704 / 530301-163452 / Bridge Rehabilitation - New Albany Road West Over Stream Northwest of New Albany (Voted 2008) / 06-6631 / 743152 / \$34,000.00
704 / 530301-163703 / Bridge Rehabilitation - Briarmeadow Drive Over Stream (Voted 2008) / 06-6631 / 743703 / \$15,034.28
704 / 530301-162677 / Bridge Rehabilitation - Linworth Road Over Stream (Voted 2008) / 06-6631 / 743177 / \$16,876.96
704 / 530301-160361 / Bridge Rehabilitation - McKinley Avenue Over Dry Run (Voted 2008) / 06-6631 / 743361 / \$24,584.00
704 / 530301-163010 / Bridge Rehabilitation - Souder Avenue Over Scioto River (Voted 2008) / 06-6631 / 731010 / \$26,764.00
704 / 530301-160224 / Bridge Rehabilitation - Groveport Road Over C&O Railroad North of Williams Road (Voted 2008) / 06-6631 / 743124 / \$17,250.00
704 / 530301-163371 / Bridge Rehabilitation - Chatterton Road Over Blacklick Creek (Voted 2008) / 06-6631 / 743171 / \$16,255.00
704 / 530301-161603 / Bridge Rehabilitation - Groves Road Over Mason Run East of Courtright Road (Voted 2008) / 06-6631 / 743603 / \$12,906.00
704 / 530301-161441 / Bridge Rehabilitation - McAllister Over Hamilton Miller Ditch (Voted 2008) / 06-6631 / 731441 / \$21,904.00
704 / 530301-163800 / Bridge Rehabilitation - Argyle Drive Over Ditch (Voted 2008) / 06-6631 / 743800 / \$21,470.00
704 / 530301-163770 / Bridge Rehabilitation - Brentnell Boulevard Over Ditch (Voted 2008) / 06-6631 / 731770 / \$17,924.00
704 / 530301-163657 / Bridge Rehabilitation - Lonsdale North of Livingston (Voted 2008) / 06-6631 / 731657 / \$12,754.88
704 / 530301-162014 / Bridge Rehabilitation - McNaughten Road Over Ditch (Voted 2008) / 06-6631 / 743114 / \$10,300.00
704 / 530301-163193 / Bridge Rehabilitation - Park Road Over Ditch (Voted 2008) / 06-6631 / 743193 / \$14,830.00

704 / 530301-161670 / Bridge Rehabilitation - Fifth Avenue Over Mason Run East of Stelzer (Voted 2008) / 06-6631 / 743170 / \$23,490.00
704 / 530301-160992 / Bridge Rehabilitation - Indianola Avenue Over Iuka Avenue (Voted 2008) / 06-6631 / 743192 / \$14,414.88
704 / 530301-161891 / Bridge Rehabilitation - Overbrook Drive Over Adena Brook #3 East of High Street (Voted 2008) / 06-6631 / 743891 / \$22,975.00
704 / 530301-162138 / Bridge Rehabilitation - Overbrook Drive Over Creek #1 West of Indianola (Voted 2008) / 06-6631 / 743138 / \$13,200.00
704 / 530301-163517 / Bridge Rehabilitation - High Street Over Adena Brook (Voted 2008) / 06-6631 / 743117 / \$47,400.00
704 / 530301-161832 / Bridge Rehabilitation - Roberts Road Over Conrail (Voted 2008) / 06-6631 / 743132 / \$238,408.60
704 / 530301-100067 / Bridge Rehabilitation - Citywide (Voted 2008) / 06-6631 / 743167 / \$847,060.68

Inspection - \$271,000.00

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

704 / 530301-160496 / Bridge Rehabilitation - Scioto Darby Executive Ct. (Voted 2008) / 06-6687 / 743196 / \$2,476.00
704 / 530301-160135 / Bridge Rehabilitation - Cherry Creek Parkway Over Scioto Big Run (Voted 2008) / 06-6687 / 731135 / \$4,679.00
704 / 530301-161972 / Bridge Rehabilitation - Little Avenue Over Whims Ditch East of Brown Road (Voted 2008) / 06-6687 / 743172 / \$2,219.00
704 / 530301-162340 / Bridge Rehabilitation - Edwards Farm Road Over Hayden Run (Voted 2008) / 06-6687 / 743140 / \$3,740.00
704 / 530301-163274 / Bridge Rehabilitation - Chapel Stone Road Over Dysar Creek (Voted 2008) / 06-6687 / 743174 / \$1,870.00
704 / 530301-163681 / Bridge Rehabilitation - Neil Avenue under Railroad (Voted 2008) / 06-6687 / 743181 / \$5,342.00
704 / 530301-160445 / Bridge Rehabilitation - Overbrook Drive Over Adena Brook (Voted 2008) / 06-6687 / 743445 / \$2,040.00
704 / 530301-160585 / Bridge Rehabilitation - Maclam Drive Over Ditch (Voted 2008) / 06-6687 / 743585 / \$2,887.00
704 / 530301-160534 / Bridge Rehabilitation - Maclam Drive Over Dry Run #1 North of Fisher Road (Voted 2008) / 06-6687 / 743134 / \$4,874.00
704 / 530301-160291 / Bridge Rehabilitation - Fisher Road Over Stream #2 West of Wilson (Voted 2008) / 06-6687 / 743191 / \$2,057.00
704 / 530301-162685 / Bridge Rehabilitation - Vanelm Street Over Ditch (Voted 2008) / 06-6687 / 743185 / \$1,538.00
704 / 530301-163894 / Bridge Rehabilitation - Crete Lane Over Ditch (Voted 2008) / 06-6687 / 743194 / \$1,979.00
704 / 530301-163509 / Bridge Rehabilitation - New Albany Road West Over Stream (Voted 2008) / 06-6687 / 743109 / \$3,207.00
704 / 530301-163568 / Bridge Rehabilitation - New Albany Road West (o) Stream (Voted 2008) / 06-6687 / 743168 / \$3,122.00
704 / 530301-163452 / Bridge Rehabilitation - New Albany Road West Over Stream Northwest of New Albany (Voted 2008) / 06-6687 / 743152 / \$5,100.00
704 / 530301-163703 / Bridge Rehabilitation - Briarmeadow Drive Over Stream (Voted 2008) / 06-6687 / 743703 / \$2,255.00
704 / 530301-162677 / Bridge Rehabilitation - Linworth Road Over Stream (Voted 2008) / 06-6687 / 743177 / \$2,532.00

704 / 530301-160361 / Bridge Rehabilitation - McKinley Avenue Over Dry Run (Voted 2008) / 06-6687 / 743361 / \$3,688.00
704 / 530301-163010 / Bridge Rehabilitation - Souder Avenue Over Scioto River (Voted 2008) / 06-6687 / 731010 / \$4,015.00
704 / 530301-160224 / Bridge Rehabilitation - Groveport Road Over C&O Railroad North of Williams Road (Voted 2008) / 06-6687 / 743124 / \$2,588.00
704 / 530301-163371 / Bridge Rehabilitation - Chatterton Road Over Blacklick Creek (Voted 2008) / 06-6687 / 743171 / \$2,438.00
704 / 530301-161603 / Bridge Rehabilitation - Groves Road Over Mason Run East of Courtright Road (Voted 2008) / 06-6687 / 743603 / \$1,936.00
704 / 530301-161441 / Bridge Rehabilitation - McAllister Over Hamilton Miller Ditch (Voted 2008) / 06-6687 / 731441 / \$3,286.00
704 / 530301-163800 / Bridge Rehabilitation - Argyle Drive Over Ditch (Voted 2008) / 06-6687 / 743800 / \$3,221.00
704 / 530301-163770 / Bridge Rehabilitation - Brentnell Boulevard Over Ditch (Voted 2008) / 06-6687 / 731770 / \$2,689.00
704 / 530301-163657 / Bridge Rehabilitation - Lonsdale North of Livingston (Voted 2008) / 06-6687 / 731657 / \$1,913.00
704 / 530301-162014 / Bridge Rehabilitation - McNaughten Road Over Ditch (Voted 2008) / 06-6687 / 743114 / \$1,545.00
704 / 530301-163193 / Bridge Rehabilitation - Park Road Over Ditch (Voted 2008) / 06-6687 / 743193 / \$2,225.00
704 / 530301-161670 / Bridge Rehabilitation - Fifth Avenue Over Mason Run East of Stelzer (Voted 2008) / 06-6687 / 743170 / \$3,524.00
704 / 530301-160992 / Bridge Rehabilitation - Indianola Avenue Over Iuka Avenue (Voted 2008) / 06-6687 / 743192 / \$2,162.00
704 / 530301-161891 / Bridge Rehabilitation - Overbrook Drive Over Adena Brook #3 East of High Street (Voted 2008) / 06-6687 / 743891 / \$3,446.00
704 / 530301-162138 / Bridge Rehabilitation - Overbrook Drive Over Creek #1 West of Indianola (Voted 2008) / 06-6687 / 743138 / \$1,980.00
704 / 530301-163517 / Bridge Rehabilitation - High Street Over Adena Brook (Voted 2008) / 06-6687 / 743117 / \$7,110.00
704 / 530301-161832 / Bridge Rehabilitation - Roberts Road Over Conrail (Voted 2008) / 06-6687 / 743132 / \$35,761.00
704 / 530301-100067 / Bridge Rehabilitation - Citywide (Voted 2008) / 06-6687 / 743167 / \$135,556.00

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 2382-2013

Drafting Date: 10/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Need: The Civil Service Commission needs to modify the contract and increase the maximum authorized expenditure in the contract with the Ohio State University for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for Police and Fire Academy classes.

Bid Information: In 2010, the City of Columbus Civil Service Commission published a Request for Proposals (SA003768) for these services and accepted proposals through December 16, 2010. Three proposals were submitted; an evaluation committee reviewed these proposals and selected The Ohio State University (Ordinance 0272-2011). This contract has been renewed through February 28, 2014 in accordance with the requirements in the initial contract.

Emergency Designation: Emergency legislation is requested in order to allow sufficient time for the Department of Public Safety to continue to schedule police and fire applicants during the winter in preparation for upcoming recruit classes.

Contract Compliance Number: 31-6025986, governmental agency, no expiration date.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's 2013 general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$33,750.00 from the General Fund; and to declare an emergency. (\$33,750.00)

WHEREAS, the City of Columbus Civil Service Commission accepted proposals from qualified companies for medical services; and

WHEREAS, the Civil Service Commission awarded the new contract to The Ohio State University; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to modify and increase the contract with Ohio State University in order to continue scheduling public safety recruits in the fall and winter in preparation for upcoming academy classes, and thereby preserving the public peace, property, health, safety and welfare; now therefore

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with The Ohio State University for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the expenditure of \$33,750.00 or so much thereof as may be needed, and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010	03	3336	270108

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

Legislation Number: 2387-2013

Drafting Date: 10/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance No. 1817-2011, passed by City Council on November 23, 2011 authorized the Director of Finance and Management to enter into a Service Agreement with Lease Harbor LLC for the provision of hosted real estate and lease management software services, support, and related services for an initial one (1) year term and four (4) additional automatic one (1) year renewal terms each subject to the appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor for the administration of the City's real property and lease portfolios.

This legislation authorizes the Finance and Management director to expend funds for the second of four (4) one (1) year automatic renewal term from December 15, 2013 to December 14, 2014. The amount of this second one (1) year renewal of the Service Agreement is \$23,000.00 which is at the same rate as the initial term.

Lease Harbor LLC has Contract Compliance #36-4352999 with an expiration date of September 16, 2015.

Fiscal Impact: Funds were budgeted and are available within the Finance and Management 2013 General Fund Budget.

To authorize the Finance Director to expend \$23,000.00 from the General Fund for the second of four automatic renewal terms of a Service Agreement with Lease Harbor LLC. (\$23,000.00)

WHEREAS, the Service Agreement with Lease Harbor LLC for the provision of web-based database management software, support, and related services for the administration of the City's real property and lease portfolio was approved by Ordinance #1817-2011, passed by Columbus City Council on November 23, 2011; and

WHEREAS, the Service Agreement provided for an initial one (1) year term and four (4) additional automatic one (1) year renewal terms each renewal subject to the appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor; and

WHEREAS, funds were budgeted and are available within the Finance and Management 2013 General Fund Budget for the second renewal term of the Service Agreement; and

WHEREAS, it is necessary to authorize the expenditure of \$23,000.00 for the second of four (4) one (1) year automatic renewal terms of the Service Agreement for the period December 15, 2013 through December 14, 2014; 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 to expend \$23,000.00 or so much thereof as may be necessary for the second automatic renewal term of a Service Agreement with Lease Harbor LLC for the provision of a web-based database management software, support, and related services for the administration of the City's real property and lease portfolios.

SECTION 2. That the expenditure of \$23,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Finance and Management, Administrative Division, Division No. 45-51, Fund 010, OCA 450037, Object Level One 03, Object Level Three 3367.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 2389-2013

Drafting Date: 10/3/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes; (1) payment to The Ohio State University on behalf of its Ohio State University Medical Center once they meet the requirements of their Jobs Growth Incentive Program (JGI) agreement and become eligible for payment for the 2011, 2012, and 2013 reporting (tax) years and; (2) payment to Ohio State University Physicians, Inc. once they meet the requirements of their Jobs Growth Incentive Program (JGI) agreement and become eligible for payment for the 2011 and 2012 reporting (tax) years.

The total dollar amount projected to be disbursed for the 2011, 2012 and 2013 JGI payment to The Ohio State University on behalf of its Ohio State University Medical Center is \$5,567,500.00. The total dollar amount to be disbursed for the 2011 and 2012 JGI payment to Ohio State University Physicians, Inc. is \$1,700,950.19. The total amount projected for both payments is \$7,268,450.19.

FISCAL IMPACT: The 2013 General Fund budget (citywide account) includes funding for this payment. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of \$1,817,112.55 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer an amount of \$7,268,450.19 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$1,817,112.55 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments in

accordance with the Jobs Growth Incentive Program agreements to The Ohio State University on behalf of its Ohio State University Medical Center and to Ohio State University Physicians, Inc. for payments totaling \$7,268,450.19; to authorize an expenditure of \$7,268,450.19 from the General Fund; and to declare an emergency. (\$7,268,450.19)

WHEREAS, the Columbus Jobs Growth Incentive Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

WHEREAS, it is necessary to authorize a payment to an employer who has met the requirements under their Jobs Growth Incentive Program agreement; and

WHEREAS, it is necessary at this time to; (1) authorize a payment of \$5,567,500.00 to The Ohio State University on behalf of its Ohio State University Medical Center when they meet the requirements of their Jobs Growth Incentive Program (JGI) agreement and become eligible for payment for the 2011, 2012, and 2013 reporting (tax) years and to (2) authorize a payment of \$1,700,950.19 to Ohio State University Physicians, Inc. when they meet the requirements of their Jobs Growth Incentive Program (JGI) agreement and become eligible for payment for the 2011 and 2012 reporting (tax) years; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Jobs Growth Incentive Program agreements, all for the preservation of the public health, property, safety; and welfare; **NOW, THEREFORE**

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

Section 1. When the requirements of The Ohio State University on behalf of its Ohio State University Medical Center Jobs Growth Incentive Program agreement and the requirements of the Ohio State University Physicians, Inc. Jobs Growth Incentive Program agreement are met, that the City Auditor be and is hereby authorized and directed to transfer an amount of \$7,268,450.19 within the General Fund, Fund No. 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

Section 2. That the sum of \$1,817,112.55 is hereby appropriated from the un-appropriated 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 5501.

Section 3. That the City Auditor is hereby authorized to transfer \$1,817,112.55 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

Section 4. That the City Auditor is hereby authorized and directed to make payments in accordance with the Jobs Growth Incentive Program agreements as follows: an amount of \$5,567,500.00 to The Ohio State University on behalf of its Ohio State University Medical Center and an amount of \$1,700,950.19 to Ohio State University Physicians, Inc.

Section 5. That the expenditure of \$7,268,450.19 or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-01, General Fund, Fund 010, OCA Code 440314, Object Level Three 5513.

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

Section 7. That for the reasons stated in the preamble 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: 2392-2013

Drafting Date: 10/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety, Division of Fire needs to purchase wireless voice, data, push-to-talk (radio), GPS, and modem services and equipment from Sprint Solutions Inc. (Nextel) as per the city-wide universal term contract (UTC) established for such purpose.

Bid Information: The Purchasing Office has set up a universal term contract with Sprint Solutions, Inc. to provide wireless services and equipment under contract FL005003 through September 30, 2015.

Contract Compliance No.: 470882463 Expires: 01/19/2014

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.

Fiscal Impact: This ordinance authorizes the expenditure of \$30,000.00 for cellular phone and communication services for the Division of Fire. The Division of Fire budgeted \$135,000.00 in the 2013 General Fund budget for cellular phone communication services. A total of \$100,000.00 in General Fund monies have already been encumbered and expended so far this year for these services. The Division of Fire expended approximately \$163,888.69 in 2012 and \$135,000.00 in 2011 for cellular and communication services.

Emergency Designation: Emergency legislation is requested for this ordinance so as to allow continuation of the Sprint - Nextel services.

To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Department of Public Safety, Division of Fire, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, funding is needed to continue cellular phone and communication services for the Division of Fire, and

WHEREAS, the city has a universal term contract with Sprint Solutions, Inc. for wireless services and equipment, and

WHEREAS, emergency legislation is requested so these vital communications services will not be interrupted, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to establish a purchase order for cellular phone and communication services for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Sprint Solutions, Inc. for wireless services for the Division of Fire, Department of Public Safety, on the basis of the City's universal term contract number FL005003.

SECTION 2. That the expenditure of \$30,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DEPT</u>	<u>FUND</u>	<u>BJ LVL 1</u>	<u>OBJ LVL 3</u>	<u>OCA</u>	<u>AMOUNT</u>
30-04	010	03	3295	301481	\$30,000.00

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

SECTION 4. That for 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: 2394-2013

Drafting Date: 10/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, in accordance with the terms and conditions of contract number FL005473, for the acquisition of five (5) vehicles for the Fleet Management Division to be distributed to the Planning and Operations Division. These new vehicles will be replacing older higher mileage vehicles that will reduce maintenance costs, and reduce petroleum fuel consumption.

The vehicles that are being purchased are as follows: Ford F150 (3); Ford E350 (2)

Byers Ford Contract Compliance Number is 31-4139860 and expires 02/10/2014

This company is not debarred according to the Federal excluded parties listing or prohibited from being

awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: A total of \$112,461.00 will be spent from the Special Income Tax Fund and was adopted as part of the 2013 budget.

Emergency Action is requested so that the order for these vehicles can be placed and older high mileage vehicles can be removed from service.

To authorize the Finance and Management Director to establish purchase orders with Byers Ford for the purchase of five (5) vehicles for use by the Planning and Operations Division; to authorize the appropriation and expenditure of \$112,461.00 from the Special Income Tax fund; and to declare an emergency.
(\$112,461.00)

WHEREAS, Planning and Operations have a need to replace older and high mileage vehicles; and

WHEREAS, the replacement of some of these vehicles would greatly reduce the maintenance expense associated with older vehicles; and

WHEREAS, funding for these vehicles is available in the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of Planning and Operations, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order for the purchase of these vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is authorized to establish a purchase order with Byers Ford, in accordance with the terms and conditions of contract number FL005473, for the purchase of five (5) vehicles on behalf of various divisions of the City.

SECTION 2. That the City Auditor is authorized to appropriate \$112,461.00 within the Special Income Tax Fund as follows: Fund 430, Division 45-05; OCA 454301, Object Level Three: 6650.

SECTION 5. That the expenditure of \$112,461.00 or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 01: 06
Obj Level 03: 6650
Amount: \$112,461.00

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: 2396-2013

Drafting Date: 10/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has collaborated with Columbus Neighborhood Health Center, Inc. to implement a Bridge Care Program. This program will provide for the services of a CNHC employed Advanced Practice Nurse. Patients will be referred to the Bridge Care Program primarily by the four CPH clinics for primary care needs. The APN will be responsible for the management and care of the referred patients. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc., in the amount of \$65,000.00 for the period of November 1, 2013 through October 31, 2014. The contractor's contract compliance number is 311533908.

Emergency action is requested in order to provide these services for clients of the Bridge Care Program in a timely manner.

FISCAL IMPACT: \$65,000.00 is budgeted in the Health Special Revenue Fund for Bridge Care services for CPH.

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc., for APN services for the collaborative Bridge Care Program, to authorize the expenditure of \$65,000.00 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$65,000.00)

WHEREAS, Columbus Public Health has a need for Advanced Practice Nurse services for the Bridge Care Program; and,

WHEREAS, Columbus Neighborhood Health Center, Inc., can provide Advanced Practice Nurses who have the expertise required for this program; and,

WHEREAS, this ordinance is submitted as an emergency in order to provide these services for clients of the Bridge Care program in a timely manner; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with Columbus Neighborhood Health Center, Inc., for APN services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Center, Inc., for Advanced Practice Nurse services for the collaborative Bridge Care Program, for the period of November 1, 2013 through October 31, 2014.

SECTION 2. That to pay the costs of said contract, the expenditure of \$65,000.00 is hereby authorized from

the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01 as follows: OCA: 503219; Obj. Level 01: 03; Obj. Level 03: 3337; Amount: \$65,000.00.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2401-2013

Drafting Date: 10/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes Toter 96-gallon containers in its mechanized collection system for residential trash collection. The Division requires replacement parts for containers that are not covered by warranties. This legislation authorizes the Director of Finance and Management to establish a purchase order for the Division of Refuse Collection with Toter, Incorporated, for 96-gallon container replacement parts.

Toter was the contracted supplier of these containers and parts through a Universal Term Contract (UTC) established by the City's Purchasing Office. That contract expired and a bid for 96-gallon containers and replacement parts was conducted through the City's Purchasing Office. The new contract was awarded to another supplier. The Division of Refuse Collection has over 190,000 Toter 96-gallon containers which will require replacement parts and Toter parts are not interchangeable with the new supplier's parts. This Ordinance is contingent upon the passage of Department of Finance and Management Ordinance #2405-2013 to establish a Universal Term Contract for Toter 96-gallon replacement parts. The total expenditure authorized with this ordinance is \$100,000.00.

2. CONTRACT COMPLIANCE

The Toter, Incorporated, contract compliance number is 561362422 and expires 7-1-15.

3. FISCAL IMPACT

Funding is available within the Refuse G.O. Bonds Fund, #703, for project 520001-100001 (96 Gallon Containers) in an amount sufficient to fund this purchase. This purchase is contingent upon the passage of Ordinance #2405-2013 to establish a UTC contract with Toter for the purchase of replacement parts.

4. EMERGENCY

Emergency action is requested to prevent an uninterrupted supply of 96-gallon container parts to ensure the continued delivery of trash collection services to all residents and to maintain the efficient delivery of a valuable public service.

To authorize the Director of Finance and Management to establish a purchase order with Toter, Incorporated, for the purchase of 96-gallon mechanized collection container parts for the Division of Refuse Collection per the terms and conditions of a citywide contract; to authorize the expenditure of \$100,000.00 or so much

thereof as may be needed from the Division of Refuse Collection's General Obligations Bonds Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Department of Finance and Management is establishing a new citywide UTC contract for the purchase of 96-gallon containers and replacement parts; and

WHEREAS, the Division of Refuse Collection has an ongoing need for replacement parts for the over 190,000 Toter 96-gallon containers deployed for residential collection; and

Whereas, Toter is the only source for these parts; and

WHEREAS, the purchase of these parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection's Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection in that an uninterrupted supply of Toter 96-gallon replacement parts is necessary to ensure the continued delivery of trash collection service to all residents, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Director of Finance and Management be and hereby is authorized to establish a purchase order in the amount of \$100,000.00 with Toter, Incorporated, 841 Meacham Road, Statesville, NC, 28677, for the purchase of miscellaneous replacement parts for Toter 96-gallon containers in accordance with the terms of the Universal Term Contract (UTC) that will be established for this purpose.

Section 2. That to pay the cost of the aforementioned purchase order, the expenditure of \$100,000.00 or so much thereof as may be needed is hereby authorized from the Refuse G.O. Bonds Fund, No. 703, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA code / Amount
703 / 520001-100001 / 96 Gallon Containers (Councilmanic SIT Supported) / 06-6651 / 730101 / \$100,000.00

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

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

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

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

Drafting Date: 10/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation a Universal Term Contract for the option to Purchase 95 Gallon Automated Refuse Containers and replacement parts on an as needed basis by the Division of Refuse Collection. These containers are necessary to replace broken or damaged containers supplied to city residences. The term of the proposed option contracts would be through June 30, 2016 with the option to extend this contract subject to mutual agreement for One (1) year. The Purchasing Office opened formal bids on June 27, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004990). Ninety One (91) bids were solicited: (M1A-2: F1-1). Four (4) bids were received. Three bids were deemed non-responsive because they were unable to provide 2" lettering per the specifications.

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

Rehrig Pacific Company CC#954608797 (expires 6-27-2015)

Total Estimated Annual Expenditure: \$283,500.00.

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 supplies will be exhausted shortly and without emergency action the ability of the City to maintain Refuse Collection 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 95 Gallon Automated Refuse Containers and replacement parts on an as needed basis with Rehrig Pacific Company; to authorize the expenditure of \$1.00 from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 27, 2013 and selected the lowest responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for Purchase 95 Gallon Automated Refuse Containers and replacement parts, and

WHEREAS, these 95 Gallon Automated Refuse Containers and replacement parts are necessary to continue the efficient operations of the City's Division of Refuse Collection, and

WHEREAS, the contracts will be in effect for three (3) years to and including June 30, 2016, 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 Division of Refuse Collection in that it is immediately necessary to enter into a contract for the option to Purchase 95 Gallon Automated Refuse Containers and replacement 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 95 Gallon Automated Refuse Containers and replacement parts on an as needed basis for the term ending June 30, 2016 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004990 as follows:

Rehrig Pacific 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: 2405-2013

Drafting Date: 10/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation a Universal Term Contract for the option to purchase replacement parts for existing Toter 96 Gallon Automated Refuse Containers on an as needed basis by the Finance and Management Department for use by the Department of Public Service Division of Refuse Collection. These Toter Brand automated refuse containers are installed throughout the City of Columbus and utilized in residential refuse collections by fully automated and semi-automated collection. These items are being awarded in accordance with vendors' responses to this bid. This award for parts for existing containers will be needed to extend the useful life of the already deployed Toter brand containers as the contract for new containers is being awarded to a different manufacturer from the existing units and the parts are not interchangeable. Therefore, despite a change in container brands, it will still be necessary to contract with Toter in order to maintain current stock. The term of the proposed option contracts would be through June 30, 2016 with the option to renew for one (1) additional year subject to mutual agreement of both parties. The Purchasing Office opened formal bids on June 27, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004990). Ninety One (91) Bids were solicited: (M1A-2, F1-1) Four (4) Bids were received.

This bidder is considered non-responsive to the requirements/specifications in that they cannot mold 2 inch high serial numbering, instead offering smaller numbering. Toter LLC met all other requirements of the bid.

The Purchasing Office recommends consideration of this bid on an informal basis and award of a contract to Toter LLC based on a negotiated contract and waive bidding requirements as per 329.27 as being in the City's best interest as there is insufficient time to conduct a new bid process and no indication that a new bid process would provide better results.

Toter, LLC CC#561362422 (expires 7-1-2015)

Total Estimated Annual Expenditure: \$100,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, an uninterrupted supply of parts for existing 96 Gallon Automated Refuse Containers will not be maintained and the efficient delivery of valuable public services will be slowed. The previous contract for parts for 96 Gallon Automated Containers has expired and the current supply will be exhausted shortly.

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

To authorize the Finance & Management Director to enter into contracts for the option to purchase parts for existing 96 Gallon Automated Refuse Containers on an as needed basis with Toter LLC; to authorize the expenditure of One (1) dollar from the Mail, Print Services and UTC Fund, to waive competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 29, 2013 for 96 Gallon Automated Containers; and

WHEREAS, bids for parts to fit the containers currently in use were deemed non-responsive to the solicitation; and

WHEREAS, the Purchasing Office recommends consideration of the bids on an informal basis; waiving competitive bidding requirements as allowed under 329.27 and negotiating an agreement with the lowest bidder for these replacement parts (Toter LLC); and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of parts for existing 96 Gallon Automated Refuse Containers; and

WHEREAS, these parts for existing 96 Gallon Automated Refuse Containers and associated parts are

necessary to extend the life of the existing units and to allow the Department of Public Service Division of Refuse Collection to maintain their operations in the most efficient manner, this is being submitted for consideration as an emergency measure; and

WHEREAS, the contract will be in effect for three (3) years to and including June 30, 2016 with an 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 Department of Public Service Division of Refuse Collection, in that it is immediately necessary to enter into contracts for an option to purchase parts for existing 96 Gallon Automated Refuse Container, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase parts for existing 96 Gallon Automated Refuse Containers for the term ending June 30, 2016 with the option to extend, subject to mutual agreement for One (1) year in accordance with a negotiated contract based on solicitation No. SA004990 as follows:

Toter, LLC Item 2 Amount \$1.00

SECTION 2. That city Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of the City Code be and are hereby waived for establishing an option contract with Toter LLC for the purchase of parts for existing containers.

SECTION 3, 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 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for the reason stated in the preamble 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: 2409-2013

Drafting Date: 10/7/2013

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 Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project and to provide payment for construction administration and inspection services.

The Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project

consists of the reconstruction of 900' of the two alleys immediately north and south of 11th Avenue between 4th Street and Grant Avenue, the construction of a new 12" waterline on 11th Avenue, and abandoning the existing waterline in the northern alley.

The estimated Notice to Proceed date is November 19, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids (all majority) were received on October 1, 2013, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Thompson Excavation, Ltd.	\$624,400.21	Carroll, OH	Majority
Nickolas Savko & Sons, Inc.	\$818,256.87	Columbus, OH	Majority
Complete General Construction Co.	\$1,001,909.54	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$1,054,879.47	Columbus, OH	Majority

Award is to be made to Thompson Excavation, Ltd., as the lowest, responsive, responsible and best bidder. The contract amount will be \$624,400.21. The amount for construction administration and inspection services will be \$62,440.02.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Thompson Excavation, Ltd.

2. CONTRACT COMPLIANCE

The contract compliance number for Thompson Excavation, Ltd., is 522451675 and expires 5/9/15.

3. FISCAL IMPACT

Funds in the amount of \$686,840.23 are available for this project in the Streets and Highways G.O. Bonds Fund within the Department of Public Service. Amendment to the 2013 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

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

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Thompson Excavation, Ltd., for the Miscellaneous Economic Development - Weinland Park Phase 3B project; to authorize the expenditure of up to \$686,840.23 from the Streets and Highways Bond Fund; and to declare an emergency. (\$686,840.23)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project; and

WHEREAS, this project consists of the reconstruction of 900' of the two alleys immediately north and south of 11th Avenue between 4th Street and Grant Avenue, the construction of a new 12" waterline on 11th Avenue, and abandoning the existing waterline in the northern alley; and

WHEREAS, Thompson Excavation, Ltd. will be awarded the contract for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the improved intersections planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

Fund / Project / Project Name / Current / Change / Amended
704 / 440104-100002 / Miscellaneous Economic Development - Cols Coated (Voted 2008 Debt SIT Supported) / \$2,064,243.00 / (\$686,841.00) / \$1,377,402.00
704 / 440104-100012 / Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B (Voted 2008 Debt SIT Supported) / \$0.00 / \$686,841.00 / \$686,841.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Streets and Highways G.O. Bonds Fund, Fund 704, as follows:

From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 440104-100002 / Miscellaneous Economic Development - Cols Coated / 06-6600 / 592104 / \$686,841.00

To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 440104-100012 / Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B / 06-6600 / 710412 / \$686,841.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Thompson Excavation, Ltd., 6182 Winchester Road, Carroll, Ohio, 43112, for the construction of the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project in the amount of \$624,400.21 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$62,440.02.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$686,840.23 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, as follows:

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 440104-100012 / Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B / 06-6631 / 710412 / \$624,400.21

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 440104-100012 / Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B / 06-6687 / 710412 / \$62,440.02

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

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

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

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

Legislation Number: 2410-2013

Drafting Date: 10/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2445 Cleveland Avenue (010-059355) to Trevis Baxam, who will rehabilitate the existing commercial structure to be maintained for commercial use. 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 (2445 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-059355
ADDRESS: 2445 Cleveland Avenue, Columbus, OH 43211
PRICE: \$11,500 plus a \$38.00 recording fee
USE: Commercial

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

First Parcel: Being Lot Number One Hundred Thirteen (113) WALDON SUBDIVISION, as the said lot is numbered and delineated upon the recorded plat thereof, in Plat Book 5, page 416, Recorder's Office, Franklin County, Ohio, excepting therefrom the following described real estate conveyed by Harry Fleckner, and Louise Fleckner to Clarence H. Ballenger on May 23, 1922.

Beginning at the Northeast corner of said Lot No. 113; thence westerly along the North line of said lot a distance of 47 feet to a point; thence Southerly and parallel with the West line of said Lot No. 113; 12 inches to a point; thence Easterly and parallel with the North line of said Lot No. 113, to a point in the East line of said Lot No. 113; thence Northerly along said East line to the place of Beginning.

Also excepting the following described real estate conveyed to Harry Fleckner, and Louise Fleckner to Clarence H. Ballenger on July 27, 1922.

Beginning at the Southwest corner of a strip of ground out of the Northeast corner of said lot, deceded to Harry Fleckner, and Louise Fleckner, under date of May 3, 1922, (Which beginning point is determined by running a line from the Northeast corner of said Lot No. 113, 47 feet Westerly on the North line of said lot and then running a line from that point Southerly parallel with the West line of said lot a distance of 12 inches); thence Southerly parallel with the West line of said Lot No. 113, 2 inches to a point; thence Easterly and parallel with the North line of said Lot No. 113; thence Northerly along the East line of said lot to the Southeast corner of said strip above referred to; thence Westerly and parallel with the North line of said Lot No. 113 to the place of

beginning.

Second Parcel: Being part of Lot No. 112 of WALDON SUBDIVISION in the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 416, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at the Southwest Corner of said Lot No. 112; thence Easterly along the South line of said Lot No. 112, 88.92 feet to a point; thence Northerly and parallel with the West line of said Lots no. 112, 5 inches to a point; thence Westerly and parallel with the South line of said Lot No. 112, 88.92 feet to a point in the West line of said Lot No. 112; thence Southerly along said West line 5 inches to the place of beginning.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

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

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

Legislation Number: 2411-2013

Drafting Date: 10/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1565 Duxberry Avenue (010-060839) to Christian J. Henderson, who will rehabilitate the existing single-family structure to be used as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1565 Duxberry Ave) held in the Land Bank

pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Christian J. Henderson:

PARCEL NUMBER: 010-060839
ADDRESS: 1565 Duxberry Avenue, Columbus, OH 43211
PRICE: \$2,500 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio, City of Columbus to-wit:

Being Lot Number One Hundred Sixty-five (165) in Inniscrest Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, page 15B, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

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

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

Legislation Number: 2412-2013

Drafting Date: 10/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing park improvements. These are unanticipated expenditures that may include, but are not limited to, items such landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

Fiscal Impact: \$100,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to transfer \$100,000.00 within the voted Recreation and Parks Bond Fund 702; to authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, various unanticipated park improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect cancellations within Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$100,000.00 for various expenditures related to park improvements thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the purchase of labor, materials and equipment is necessary for various unanticipated park improvements within the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$100,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100104 (Planning Area 4 Land Acq.)	711214	6621	\$100,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements (General))	721700	6621	\$100,000.00

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund, Fund 702, Dept. 51-03, \$100,000.00 from Project No. 510017-100000 Park Improvements (General), Object Level 3 No. 6621, OCA Code 721700, to pay the cost thereof.

SECTION 4. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

SECTION 5. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation due to cancellations.

CURRENT:

Fund 702; Project 510017-100000 / Park Improvements (General) / \$0 (SIT Supported)

Fund 702; Project 510112-100104 / Planning Area 4 Land Acq. / \$280,300 (SIT Supported)

AMENDED TO:

Fund 702; Project 510017-100000 / Park Improvements (General) / \$100,000.00 (SIT Supported)

Fund 702; Project 510112-100104 / Planning Area 4 Land Acq. / \$180,300 (SIT Supported)

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

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 2413-2013

Drafting Date: 10/8/2013

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 1141 Sidney Street (010-046280) to Horizon Property Management Services LLC, who will rehabilitate the existing single-family structure to be maintained for rental purposes. 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 (1141 Sidney Street) 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 Horizon Property Management Services LLC:

PARCEL NUMBER: 010-046280
ADDRESS: 1141 Sidney Street, Columbus, OH 43201
PRICE: \$2,500 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio, City of Columbus to-wit:

Being Lot Number Eighty-two (82) in SHOEMAKER’S HEIRS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 6, page 17A, Recorder’s Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

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

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

Legislation Number: 2415-2013

Drafting Date: 10/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1128 Sidney Street (010-013223) to Horizon Property Management Services LLC, who will rehabilitate the existing single-family structure to be maintained for rental purposes. 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 (1128 Sidney Street) 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 Horizon Property Management Services LLC:

PARCEL NUMBER: 010-013223
ADDRESS: 1128 Sidney Street, Columbus, OH 43201
PRICE: \$2,500 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio, City of Columbus to-wit:

Being Lot Number Twenty-Five (25) in JOHN SHORT'S PANNANDLE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 202, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

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

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

Legislation Number: 2416-2013

Drafting Date: 10/8/2013

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 1406 E. 20th Ave. (010-060544) to Mary A. McCants, 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 (1406 E. 20th Ave.) held in the Land Bank pursuant

to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Mary A. McCants:

PARCEL NUMBER: 010-060544
ADDRESS: 1406 E. 20th Avenue, Columbus, OH 43211
PRICE: \$1,366.00 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 County of Franklin, in the state of Ohio and in the city of Columbus:

Being Lot Number Three Hundred Four (304) of WALDEMERE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, page 86, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or 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: 2417-2013

Drafting Date: 10/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing Urban Infrastructure Recovery Fund (UIRF) improvements. These are unanticipated expenditures that may include, but are not limited to, items such landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

Fiscal Impact: \$100,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to establish a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Urban Infrastructure Recovery Fund improvements; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, various unanticipated UIRF improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$100,000.00 for various expenditures related to UIRF improvements thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the purchase of labor, materials, and equipment is necessary for various unanticipated UIRF improvements within the Recreation and Parks Department.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
440006-100000 (Cap. Fd. 702 Exp-UIRF-Rec&Parks)	643056	6621	\$100,000.00

SECTION 3. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 5. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2418-2013

Drafting Date: 10/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Recreation and Parks Department has had problems when non-park users occupy parking spaces and perform illegal activities within their vehicles. Further, many of the vehicles are parked after hours and are trespassing within the park. The director has issued a policy prohibiting parking in park or other Recreation and Parks facility parking lots when the parks are closed. This ordinance authorizes the director to enter into an agreement with ProTow to allow ProTow to patrol and remove vehicles left within specified parks after the parks are closed or when a vehicle is not parked in a designated parking spot per park signage. ProTow will provide and install signage regarding towing.

Proposals were solicited from towing companies in the Columbus, Ohio area. ProTow was selected for this project for various reasons including experience, location, availability, and familiarity and expertise with towing vehicles in the City of Columbus. There will be no cost to the City associated with this contract.

Principal Parties:

James Whittredge
ProTow

30 W. Lawn Avenue
Columbus, OH 43207

614-419-1917
To remedy this situation by authorizing the vehicles to be towed; and
To authorize the Director of Recreation and Parks to enter into a contract with ProTow to provide towing services at designated City owned properties that are managed by the Department of Recreation and Parks; and to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)

WHEREAS, ProTow's bid was received and evaluated by the Recreation and Parks Department for towing enforcement at designated City owned properties managed by the Department of Recreation and Parks, as authorized by the Director; and

WHEREAS, there will be no cost to the City of Columbus for the towing of vehicles as the owner of vehicle will be responsible for payment to retrieve their vehicle; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks is hereby authorized to enforce parking restrictions at designated City properties that are managed by the Department of Recreation and Parks by causing the removal of vehicles that are in violation of said restrictions, provided notice is clearly provided by signage approved by the Director as required by Section 3 of this ordinance

Section 2. That the Director of Recreation and Parks be and is hereby authorized to enter into a two-year contract with ProTow to provide towing services necessary to enforce parking restrictions at designated City properties that are managed by the Department of Recreation and Parks.

Section 3. That the contract authorized by this ordinance shall contain a provision requiring ProTow to install and maintain signage at all sites described in Section 1 of this ordinance providing both notice of the parking restrictions and that vehicles parked in violation of such restrictions shall be towed. The Director shall approve all signage language prior to its installation by ProTow.

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

Legislation Number: 2420-2013

Drafting Date: 10/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize various expenditures for labor, materials and equipment in conjunction with swim facility improvements. These are unanticipated expenditures that may include, but are not limited to, items such as pool furnishings, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

To authorize the expenditure of \$50,000.00 from the Recreation and Parks Bond Fund for various swim facility improvements; and to declare an emergency. (\$50,000.00)

WHEREAS, various swim facility improvements are necessary for the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements in unallocated balances within the Recreation and Parks Bond Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$50,000.00 for various expenditures related to pool improvements to be completed for indoor season and prior to 2014 outdoor season thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the purchase of labor, materials and equipment is necessary for various swim facility improvements within the Recreation and Parks Department.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 702, Dept. 51-01, as follows, to pay the cost thereof.

Fund Type	Project No.	Project Title	Object Level 3	OCA Code	Amount
Cap. Proj.	510011-100000	Swim Facilities	6620	644658	\$50,000.00

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 4. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

SECTION 5. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2426-2013

Drafting Date: 10/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Columbus City Council appropriated \$250,000 in April of 2013 to help the Columbus Recreation and Parks Department create more public awareness and expand our summer and afterschool food programs to include additional sites to reach underserved members of our community, With these monies, we were able to increase sites as well as purchase radio, television and social media advertising to inform the community about safe locations where their children could go to receive nutritious meals, and participate in learning opportunities and physical activities. The Recreation and Parks Department also piloted the summer feeding program at two mobile sites on the east side for the first time in which we provided staffing and refrigerated trucks to serve the children in those two communities with this additional funding support from Council. We are now asking Columbus City Council to approve the expenditure of \$30,000 with the Dispatch Media Group to continue our outreach efforts relative to the afterschool food program. This ordinance waives the competitive bidding provisions of the City Code, Sections 329.12, 329.13 & 329.14.

Principal Parties:

Ashley VuKovic (contact)
770 Twin Rivers Drive
Columbus, OH 43215
31-0711250

The contract compliance number for WBNS-TV, Inc. is 31-0711250 and expires on March 16, 2014.

Emergency action is requested in order to immediately address the scheduled promotional activities.

FISCAL IMPACT:

Recreation and Parks Fund 285 - \$30,000.00

To authorize and direct the Director of Recreation and Parks to enter into a contract with Dispatch Media Group to promote and advertise the department's afterschool feeding program; to waive the competitive bidding provisions of the City Code, Sections 329.12, 329.13 and 329.14; to authorize the expenditure of \$30,000 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, it has been a priority of Columbus City Council to identify opportunities to increase awareness of our summer and afterschool feeding program; and

WHEREAS, the Columbus Recreation and Parks Department wishes to contract with Dispatch Media Group as it is the only single local entity that can provide TV, digital and print advertising services to reach our desired audience; and

WHEREAS, in order to enter into this contract, this ordinance waives the competitive bidding provisions of the City Code, Sections 329.12, 329.13 and 329.14; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Recreation and Parks Department in that it is immediately necessary to enter into this contract 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 Columbus Recreation and Parks is hereby authorized and directed to enter into a contract with Dispatch Media Group for the provision of a media driven public awareness campaign in central Ohio designed to inform the community about safe locations where their children could go to receive nutritious meals.

SECTION 2. That for the contract stated above, the sum of \$30,000.00 is hereby authorized to be expended as follows:

- Recreation and Parks Operating Fund 285**
- OCA#510420** (Summer Lunch Program)
- Object Level 3 #3353**

SECTION 3. That the provisions of Sections 329.12, 329.13 and 329.14 of the Columbus City Code are

hereby waived.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2452-2013

Drafting Date: 10/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:**

A. Need. This legislation authorizes the Director of Public Utilities to enter into a contract modification for professional engineering services with CH2M Hill Engineers Inc., for the Asset Management 2013 - Phase 5 - Mod #4: Program Development Project for the Division of Sewerage and Drainage and the Division of Water. The Division has determined that these design services cannot be performed by City personnel at this time and has planned for the procurement of these services on a routine basis.

The Consultant's emphasis throughout will be on the development of an asset management system, procedures, and a structured plan for future program development. The Consultant will be expected to concentrate on systems design and technology transfer, provide subject matter expertise, and possibly supplement staff in some cases.

Items completed in Phase 1 were a department-wide asset management needs assessment, preparation of 10 business case evaluations (BCEs) and BCE Guidelines, development of explicit levels of service (LOS), enhancement of DPU's computerized maintenance management system (CMMS), and preparation of an *Enterprise Asset Management (EAM) Philosophy and Framework*, and *EAM Roadmap*.

Items completed in Phase 2 were 20 business case evaluations (BCEs) that represent a long-term cost savings to DPU of over \$8 million, finalization of BCE process guidelines and reporting requirements, development of explicit level of service (LOS) targets, further enhancement and improvements implementation of DPU's computerized maintenance management system (CMMS), operations optimization recommendations for three water plants, and reliability-centered maintenance implementation at two treatment plants to ensure safer, more reliable, and more cost-effective plant operations and maintenance.

Items completed in Phase 3 were implementation of CMMS enhancements and standardization, operations optimization recommendations for two wastewater plants, reliability-centered maintenance implementation at several facilities, development of detailed tactical and operational performance measures in support of identified LOS, and preparation of BCEs for all new projects and several projects on the current capital improvement plan.

At the conclusion of Phase 4, the Consultant will recommend further activities for subsequent phases/years and will estimate the resources required by both the Consultant and Department staff.

Based on progress and decisions made, and at the discretion of the Department, the Consultant may be retained on an annual basis to assist the Department with the implementation of the recommended future activities.

This modification (Mod #4) will increase the funding of the contract by an additional \$1,250,000.00 for the continual development of asset management procedures and a structured plan for future program development via facilitation and training.

1.1. Amount of additional funds to be expended: \$1,250,000.00

Original Contract Amount:	\$1,958,000.00
Modification 1	\$1,900,000.00
Modification 2	\$1,816,507.52
Modification 3	\$1,500,000.00
Modification 4 (Current Mod)	<u>\$1,250,000.00</u>
Current Total	\$8,424,507.52

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

The modification was anticipated and explained in the original legislation. This is a continuation of the anticipated process.

1.3. Reason other procurement processes are not used:

The original contract selected CH2M Hill Engineers Inc., as the consulting firm to provide asset management services over a multi-year agreement. CH2M Hill Engineers Inc. has been a tremendous source of information and guidance in regards to establishing the Asset Management program for the Department of Public Utilities and their continued presence is imperative to the success of this endeavor. CH2M Hill Engineers Inc. has established a working relationship with subcontractors a large portion being minority owned businesses.

1.4. How cost of modification was determined:

The cost of this modification is funded by the Division of Water and the Division of Sewerage and Drainage. Details in regards to breakdowns and allocations that make up the final cost of this modification can be seen on the appropriate budget attachments associated with this legislation.

MULTI-YEAR AGREEMENT:

This ordinance authorizes the expenditure of \$1,250,000.00 for the Asset Management 2013 - Phase 5 (Mod. #4): The Department anticipates requesting additional appropriations to this agreement for fiscal year 2014.

C. Contract Compliance No.: 32-0100027 | MAJ | Expires: 01/07/2015

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's Unresolved Findings for recovery search.

D. Emergency Designation: Emergency designation is requested at this time.

2. FISCAL IMPACT:

This ordinance authorizes the transfer within and expenditure of \$625,000.00 from the Sanitary Sewer Build America Bond Fund, Fund 668; the transfer and expenditure of \$625,000.00 within the Water Works Enlargement Voted Bonds Fund, Fund 606; for a total expenditure of \$1,250,000.00; and to amend the

2013 Capital Improvements Budget.

3. ECONOMIC and ENVIRONMENTAL IMPACT STATEMENT:

Asset Management is the collection of business practices designed to meet customer expectations at the lowest possible cost, taking into account social and environmental concerns, while accounting for and mitigating risks. The Business Case Evaluation (BCE), treatment plant operations optimization, and Reliability Centered Maintenance (RCM) initiatives are ways the department has realized significant savings and benefits through Asset Management. To date, the Asset Management program has identified long-term savings of over \$35M. This contract modification will ensure that Asset Management continues to flourish within DPU and generate future cost savings while protecting the interest of our public and the environment.

To authorize the Director of Public Utilities to enter into a planned contract modification for professional engineering services with CH2M Hill Engineers Inc., for the Asset Management Program Development Project; to authorize the appropriation, transfer, and expenditure up to \$625,000.00 within the Sanitary Sewer Build America Bond Fund; to authorize a transfer and expenditure up to \$625,000.00 within the Water Works Enlargement Voted Bonds Fund; for a total expenditure up to \$1,250,000.00; to amend the 2013 Capital Improvements Budget for the Divisions of Sewerage and Water; and to declare an emergency. (\$1,250,000.00)

WHEREAS, Contracts EL009027 and EL009028 were authorized by Ordinance No. 1729-2008, as passed by Columbus City Council on November 24, 2008, executed on January 8, 2009, and EL009027 was approved by the City Attorney January 23, 2009 and EL009028 was approved by the City Attorney January 20, 2009 for purposes of authorizing the Director of Public Utilities to enter into an engineering services agreement with CH2M Hill Engineers Inc., for the Asset Management 2008 - Phase 1: Program Development Project; and

WHEREAS, Modification No. 1 under Purchase Order EL010401 was authorized by Ordinance No. 0292-2010, as passed by Columbus City Council on April 5, 2010, executed on May 21, 2010, and approved by the City Attorney May 24, 2010 for purposes of authorizing the Director of Public Utilities to enter into an engineering services agreement modification with CH2M Hill Engineers Inc., for the Asset Management 2010 - Phase 2: Mod 1, Program Development Project; and

WHEREAS, Modification No. 2 under Purchase Order EL011945 (Sewer) and EL011992 (Water) (replaced by EL012076 and EL012077, respectively, due to name change) was authorized by Ordinance No. 0696-2011, as passed by Columbus City Council on June 27, 2011, executed on September 21, 2011, and approved by the City Attorney September 22, 2011 for purposes of authorizing the Director of Public Utilities to enter into an engineering services agreement modification with CH2M Hill Engineers Inc., for the Asset Management 2011 - Phase 3: Mod 2, Program Development Project; and

WHEREAS, Modification No. 3 under Purchase Order EL012949 was authorized by Ordinance No. 0974-2012, as passed by Columbus City Council on June 18, 2012, executed on July 23, 2012, and approved by the City Attorney July 30, 2012 for purposes of authorizing the Director of Public Utilities to enter into an engineering services agreement modification with CH2M Hill Engineers Inc., for the Asset Management 2012 - Phase 4: Mod 3, Program Development Project; and

WHEREAS, the Divisions of Sewerage and Drainage and Water, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to modify a professional engineering service agreement modification with CH2M Hill Engineers Inc., in connection with the Asset Management 2012 - Phase 5 (Mod 4): Program Development Project; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of funds from the Water Works Enlargement Voted Bonds Fund, Fund 606 for purposes of providing sufficient funding for the water expenditure; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of funds from the Sanitary Sewer Build America Bond Fund, Fund 668 for purposes of providing sufficient funding for the sanitary expenditure; and

WHEREAS, it is necessary to authorize an amendment of the 2013 Amend Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary for Council to authorize the Director of Public Utilities to modify the professional engineering service agreement with CH2M Hill Engineers Inc., in connection with the Asset Management 2013 - Phase 5 - Mod #4: Program Development Project; at the earliest date for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract EL009027 and EL009028 with CH2M Hill Engineers Inc., 1103 Schrock Rd., Suite 400, Columbus, OH 43229-1179, for professional engineering services in connection with the Asset Management 2013- Phase 5 - Mod. #4 Program Development Project, in accordance with the terms and conditions as shown in the agreement on file in the offices of the Divisions of Sewerage and Drainage and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$625,000.00 within the Sanitary Sewer Build America Bond | Fund 668, Division of Sewerage and Drainage, Division 60-05, Object Level Three 6676 as follows:

FROM:

Project No. | Project Name | OCA Code | Change

650405-100013 | Sewer System Remediation I&I Plum Ridge | OCA 613405 | (-\$433,157.75)

650752-100000 | Columbus Coated Fabrics | OCA 664752 | (-191,842.25)

TRANSFER to:

Project No. | Project Name | OCA Code | Change

650728-100000 | Asset Management Development Program | OCA 668728 | (+\$625,000.00)

SECTION 3. That the 2013 Capital Improvements Budget Ordinance No. 0645-2013 is hereby amended as follows, to provide and create sufficient budget authority for the award of the agreement stated herein.

Project No. | Project Name | Current Authority | Revised Authority | (Change)

650405-100013 (Carryover) | Sewer System Remediation I&I Plum Ridge | \$0 | \$433,158 | (+\$433,158)

Increase authority for Cancellation

650405-100013 (Carryover) | Sewer System Remediation I&I Plum Ridge | \$433,158 | \$0 | (-\$433,158)

650752-100000 (Carryover) | Columbus Coated Fabrics | \$0 | \$211,164 | (+\$211,164)

Increase authority for Cancellation - (Only Use \$191,843)

650752-100000 (Carryover) | Columbus Coated Fabrics | \$211,164 | \$19,322 | (-\$191,843)

650728-100000 | Asset Management Development | \$0 | \$625,000 | (+625,000)

SECTION 4. That the Director of Public Utilities is authorized to expend \$625,000.00 from Fund 668, or as much thereof as may be needed, on the following:

Project No. | Project Name | Amount (\$) | OCA Code | Object Level Three
650728-100000 | Asset Management Development | \$625,000 | 668728 | 6676

SECTION 5. That the City Auditor is hereby authorized to transfer \$125,000.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6677, as follows:

Fund No. | Project No. | Project Name | OCA Code | Change
606 | 690494-100001 (carryover) | DRWP New Low Svc. Pumps | 664941 | -\$112,902.55
606 | 690407-100000 (carryover) | Mound/Harrisburg WL | 606407 | -\$12,097.45
606 | 690509-100000 (carryover) | Asset Mgmt. Prgm. | 606509 | +\$125,000.00

*Project 690509-100000, Fund 606, already has cash balance of \$500,000.00.

SECTION 6. That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as follows:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change
606 | 690494-100001 (carryover) | DRWP New Low Svc. Pumps | \$0 | \$112,903 | +\$112,903
(establish authority to match cash)
606 | 690494-100001 (carryover) | DRWP New Low Svc. Pumps | \$112,903 | \$0 | -\$112,903
606 | 690407-100000 (carryover) | Mound/Harrisburg WL | \$238,167 | \$226,069 | -\$12,098
606 | 690509-100000 (carryover) | Asset Mgmt. Prgm. | \$500,000 | \$625,001 | +\$125,001

SECTION 7. That for the purpose of paying the cost of the Asset Management Program Phase 5 - Mod #4 professional engineering services agreement, the expenditure of \$625,000.00 or as much thereof as may be needed, is hereby authorized from the Water Works Enlargement Voted Bonds Fund | Fund No. 606 | Division 60-09 | Project No. 690509-100000 (carryover) | OCA Code 606509 | Object Level Three 6677.

SECTION 8. That the said engineering firm, CH2M Hill Engineers Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Divisions of Sewerage and Drainage and 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 for the reasons stated in the preamble hereto, 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: 2454-2013

Drafting Date: 10/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-71-21.26 (PID85688) construction project, which includes the replacement of the deck on the Hudson Street Bridge over IR71. It also proposes to paint the structural steel.

Construction is currently estimated to begin in January 2015, and conclude in August 2015.

2. FISCAL IMPACT

The estimated cost of the project is \$1.75 million. No funding will be required of the City of Columbus.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-71-21.26 (PID85688) construction project, which includes the replacement of the deck on the Hudson Street Bridge over IR71; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to replace of the deck on the Hudson Street Bridge over IR71; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to continue the schedule established by the Ohio Department of Transportation for this project it is necessary to authorize consent at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION 1. Project Description

WHEREAS, The Ohio Department of Transportation (ODOT) has identified the need for the described project:

This project proposes to replace the deck on the Hudson Street bridge over IR71. It also proposes to paint the structural steel.

SECTION 2. Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3.Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The LPA grants consent to ODOT for its development and construction of the project in accordance with plans, specifications, and estimates as approved by the Director.

The LPA agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the LPA which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4. Utilities and Right-of-Way Statement

ODOT agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. ODOT also understands that right-of-way costs include eligible utility costs.

ODOT agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5. Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6. Emergency

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 and or vetoes the same.

Legislation Number: 2482-2013

Drafting Date: 10/17/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

It has been a priority of Columbus City Council to identify opportunities to support various neighborhood

initiatives that enhance the well-being of Columbus residents. To that extent, City Council has identified \$85,000 in the Neighborhood Initiatives Fund that Council wishes to transfer to support healthy neighborhood programming at Columbus Public Health.

In an effort to reduce infant mortality, CPH will recruit help to develop a collaborative community plan to reduce infant mortality. This ordinance authorizes the Board of Health to enter into a contract with Access Health Columbus for administration of \$85,000 in funding for the infant mortality program.

Access Health Columbus is a broad based, non-profit community partnership whose mission is to improve access to health care in Franklin County, particularly for the most vulnerable persons, by convening public-private partners and coordinating innovative solutions. This contract will allow Access Health to negotiate wages, act as a fiscal sponsor, and hire a consultant to work on behalf of City leaders to lead and/or facilitate the development and operation of the Columbus Infant Mortality Reduction Task Force. The task force will be a collaborative effort with identified community partners including Nationwide Children's Hospital.

Access Health Columbus (Contract Compliance No. 510426050) is nonprofit organizations and therefore exempt from Contract Compliance certification.

Emergency action is requested to avoid delays in the implementation of these services.

This ordinance authorizes the appropriation of \$85,000.00 within the Neighborhood Initiatives Fund and the transfer and appropriation of \$85,000.00 from said Fund to the Health Special Revenue Fund.

FISCAL IMPACT:

Funding for this ordinance is made available from the City's Neighborhood Initiative Fund, Fund No. 018 for transfer to the Health Special Revenue Fund, Fund No. 250.

To authorize and direct the appropriation of \$85,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$85,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the expenditure of up to \$130,000 from the Health Special Revenue Fund; to authorize the Director of Columbus Public Health to enter into contract with Access Health for the implementation of the Columbus Infant Mortality Reduction Task Force; and to declare an emergency. (\$85,000.00)

WHEREAS, it has been a priority of Columbus City Council to identify opportunities to support various Neighborhood Initiatives that enhance the well-being of our residents; and

WHEREAS, Columbus Public Health plans to address the City's high infant mortality rate by developing a collaborative community plan to reduce infant mortality; and,

WHEREAS, \$85,000 is available in the City's Neighborhood Initiatives Fund for use by Columbus Public Health for development and operation of the Columbus Infant Mortality Reduction Task Force; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary for City Council to authorize the transfer and appropriation of these monies to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate and transfer \$85,000.00 from the Neighborhood Initiatives Fund, Fund No. 018, to the Health Special Revenue Fund, Fund No. 250, as follows:

FROM:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Neighborhood Initiatives	50-01	018	10	5501	500118	\$85,000.00

TO:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Health Special Revenue	50-01	250	80	0886	501618	\$85,000.00

SECTION 2. That the Board of Health be and hereby is authorized and directed to enter into a contract with Access Health Columbus to administer efforts to decrease infant mortality in the City of Columbus, for the period September 1, 2013 through August 14, 2014, in an amount not to exceed \$130,000.

SECTION 3. That from the unappropriated monies in the Fund known as the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2013, the sum of \$85,000.00 is hereby appropriated to the Health Department, Division 50-01, OCA 501618, Object Level One 03, Object Level Three 3337.

SECTION 4. That to pay the costs of said contract, the expenditure of \$130,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, OCA Code 501618, Object Level Three 3337.

SECTION 5. This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 5, 2013 3:00 pm

SA005152 - Bridge Rehab-Sommersworth Dr Ped Walk

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 3:00 P.M. local time, Tuesday, November 5, 2013, for Bridge Rehabilitation - Somersworth Drive Over Stream, C.I.P. No. 530301-161476.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of structure replacement on Somersworth Drive with a four sided box culvert, reconstruction of sidewalk and roadway, removal of existing pedestrian foot bridge, 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: October 16, 2013

BID OPENING DATE - November 6, 2013 3:00 pm

SA005153 - Castle Rd. Pump Station Repair Const.

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor, until 3:00 P.M. local time, and publicly opened and read at that hour in the First Floor Auditorium, on Wednesday November 6, 2013 for the Castle Road Pump Station Repair C.I.P. No. 650640-100000. The work for which proposals are invited consists of all labor and materials for the construction of a membrane roof, flashing and gutters, roof scuttle, hollow core roof deck planks, aluminum grating, masonry repairs, repair interior painting, miscellaneous electrical 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.

ORIGINAL PUBLISHING DATE: October 16, 2013

BID OPENING DATE - November 7, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005155 - RECYCLING OF ELECTRONIC TECHNOLOGY UTC

1.1 Scope: The City of Columbus is obtaining bids to establish a Universal Term contract for the secure Removal and destruction of, or testing, sanitizing and return of Technology equipment of the types listed herein. This contract will be used by various City agencies and will be coordinated through the Department of Technology. The proposed contract will be in effect through November 30, 2015. It is estimated that \$15,000.00 will be spent annually by various City Agencies.

1.2 Classification: This contract is subject to the Responsible service contractor wage and health benefit requirements of the City Code. Contractor must have minimum of two years experience in the removal and destruction of sensitive information from electronic devices. The contractor must have a tracking/ reporting system, secure handling methods, and the ability to sanitized and return items if requested. Items must be disposed of/recycled in a responsible manner with no waste to landfill. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in Secure Removal and Destruction and Sanitizing and Return of Used Technology Equipment for the past two years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least two customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 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 October 28, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 31, 2013. See section 3.3 for additional details.

To obtain a bidders guide and complete bid package, visit
<http://vendorservices.columbus.gov/e-proc/default.asp>.
ORIGINAL PUBLISHING DATE: October 17, 2013

SA005133 - SharePoint RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Department of Technology is planning a comprehensive upgrade to its SharePoint environment. Towards this end, the City has convened a SharePoint Working Group to represent the business needs of its departments. This Working Group has developed the SharePoint Implementation Roadmap (Roadmap).

The City of Columbus, Department of Technology is seeking a qualified vendor to assist with its planned implementation of SharePoint 2013 and is placing this Request for Proposals (RFP) with the intention to enter into a contract with an experienced vendor who will provide design, build, deployment, documentation, and training services that help the City optimize its use of SharePoint as an intranet and extranet platform for all City departments and their partners outside the City.

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: October 23, 2013

SA005154 - WATER/DIESEL ALL TERRAIN MOWER W/TRAILER

Scope: It is the intent of the City of Columbus, Ohio, Department of Public Utilities, Water Division, to obtain formal bids to establish a contract for the immediate purchase of up to two (2) Diesel Powered All Terrain Mower(s) and one (1) Trailer to mow dam faces with a slope of 30 degrees.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of up to two (2) Diesel Powered All Terrain Mower(s) and one (1) Trailer. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Diesel Powered All Terrain Mower(s) and Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The Diesel Powered All Terrain Mower(s) and Trailer 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 October 23, 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 October 25, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: October 17, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005156 - POLICE/MOTORCYCLES, ACCESS. & LIGHTING

Scope: It is the intent of the City of Columbus Division of Police via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of six (6) Harley Davidson FLHTP Motorcycles, motorcycle accessories and emergency lighting.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6), 2014, 2-wheel Harley Davidson FLHTP gasoline powered motorcycles, motorcycles accessories and emergency lighting.

Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The 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 October 23, 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 October 25, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: October 17, 2013

SA005157 - Art St Rehab Hamilton Rd -I70 to Refugee

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. November 7, 2013, for professional engineering consulting services for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project, also known as FRA-SR317-10.630 (PID 95570), includes completion of the Project Development Process (PDP) for improvements to S. Hamilton Road from approximately 1500' south of Refugee Road to approximately 550' north of Groves Road and Refugee Road from approximately 500' west of S. Hamilton Road to approximately 1900' east of S. Hamilton Road. The project has been awarded Mid-Ohio Regional Planning Commission funding for the right-of-way acquisition, utility reimbursement, and construction phases, which are programmed for state fiscal year 2015, 2016, and 2018 respectively.

The primary purpose of this project is to upgrade the roadway, sidewalk, bikeway facilities, and aesthetic elements within the City of Columbus right-of-way in the Eastland Area along the Hamilton Road corridor.

A concept was developed in the Hamilton Road Corridor/Eastland Area Study, dated April 13, 2009.

The selected Consultant shall attend a scope meeting anticipated on or about November 22, 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 October 31, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: October 18, 2013

BID OPENING DATE - November 8, 2013 3:00 pm

SA005148 - ENG-WTRSHED/ INDEPENDENT CONSULT REVIEW

BID NOTICES - PAGE # 6

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
WATERSHED MISCELLANEOUS IMPROVEMENTS -
HOOVER DAM AND GRIGGS DAM INDEPENDENT CONSULTANT REVIEW
PROJECT No. 690411-100004, CONTRACT No. 2070
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting detailed technical proposals from professional consulting/engineering firms for assistance with the evaluation and condition assessment of TWO existing Class I dam structures for the City of Columbus water supply reservoirs - Hoover and Griggs. Evaluation and condition assessment findings, along with repair recommendations and future maintenance recommendations shall be documented in an inspection report and submitted to the City. Recommended repair and maintenance work may need to be justified with supporting business case evaluation information. Upon request, preparation of detailed drawings, specifications, and contract documents will then be prepared for selected immediate repairs. Upon request, selected firm will assist in the review of construction submittal documents to assure conformance with the design specifications and perform other engineering services during construction tasks. Information packages will be available beginning Tuesday, October 15, 2013. There is no charge for the information package. Consultants who prefer information packages to be shipped by Fed Ex shall provide a Fed Ex account number for payment of shipping charges. Send request via email to C.R. Weaver, P.E., Technical Support Section, at CRWeaver@columbus.gov. Information packages will not be transmitted via e-mail.

Proposals will be received by the City until 3:00 pm, Friday, November 8, 2013. No proposals will be accepted thereafter.

ORIGINAL PUBLISHING DATE: October 11, 2013

SA005138 - CEPT Projects at SWWTP Eng

These contracts are to provide Professional Engineering Services for the CEPT projects at SWWTP, which tasks shall include, but not be limited to, inspections and evaluations of existing conditions, preparation of a preliminary design report, business case evaluation services, surveying and geotechnical investigations for plan development, preparation of detailed design drawings and specifications, preparation of documents and drawings for permit approval, preparation of bid documents and bidding assistance, engineering services through construction, and preparation of record plan drawings. Offerors must have sufficient experienced personnel and equipment available for performing this work. Offerors that have experience with similar wet weather treatment design for other entities, as well as performing work that has been governed by a demanding schedule with regulatory deadlines, are preferred.

ORIGINAL PUBLISHING DATE: October 31, 2013

BID OPENING DATE - November 13, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005151 - FLEET / EPOXY FLOOR REPAIRS

EPOXY FLOOR REPAIRS - 4211 GROVES ROAD
ORIGINAL PUBLISHING DATE: October 12, 2013

BID OPENING DATE - November 14, 2013 11:00 am

SA005159 - PSERV/REFUSE / ROLL OFF HOIST REFUSE TRU

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase of two (2) diesel powered, tandem axle, conventional truck cab-and-chassis, with a standard left-hand drive, and a gross vehicle weight rating of 66,000 pounds, equipped with mounted roll-off hoist, tilt frame refuse bodies capable of hauling standard 30-40 yard 22 feet long containers. The specifications will describe the truck with a Diesel Engine, and an option for a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of two (2) conventional truck cab and chassis? with a pounds equipped with roll-off hoist refuse bodies. Offerors will submit proposals for a Diesel Engine and the option for a Compressed Natural Gas (CNG) engine. All offerors must document a Roll-Off Hoist Refuse Truck certified reseller partnership. Offerors are required to show experience in providing this type of equipment and maintenance as detailed in these specifications.

Bidder Experience: The Roll-Off Hoist Refuse Truck equipment and maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The Roll-Off Hoist Refuse Truck equipment and maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

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 October 28, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 30, 2013. See Section 3.2.4 for additional details.
ORIGINAL PUBLISHING DATE: October 31, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005166 - VARIOUS MEDICAL SUPPLIES UTC

1.1 Scope: This bid proposal is to provide the City of Columbus, Public Health Department with a "Catalog" offer to purchase various medical supplies on an as needed basis. Items will be delivered to various City of Columbus agencies. The bidder shall submit their standard catalog and price lists. The proposed contract will be in effect through March 31, 2016. The City estimates spending fifty thousand dollars annually for this contract.

1.2 Classification: Bidders are to submit price lists for their medical supplies. Price lists may be in the form of spreadsheet, catalogs, CD, website etc. so long as the information reflects description, item number and price. Bidders may provide different percentage discounts provided that bidders clearly list all brands and corresponding list price discount in their bid response. To evaluate the bid for award, a market basket listing of items anticipated to be purchased in highest volume is supplied. The City will use the price listed on the price list and/or catalog and apply any discount offered to obtain a net result and add the net results to determine the low bidder. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The medical supplies offeror must submit an outline of its experience and work history in these types of medical supplies for the past five years.

1.2.2 Bidder References: The medical supplies 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: October 31, 2013

SA005167 - R & P TROPHIES & AWARDS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to secure bids and establish a Universal Term Contract (UTC) for the purchase of trophies and awards for various City leagues, tournaments and events as needed over the next two (2) years ending on March 31, 2016. It is the intent of the City of Columbus, Recreation and Parks Dept. to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of trophies and awards for various City leagues, tournaments and events as needed over the next two (2) years ending on March 31, 2016.

1.2 Classification: The Universal Term Contract(s) resulting from this bid proposal will provide an option to purchase, on an as needed basis, various trophies, plaques, medals and ribbons and associated costs including delivery. Trophies and plaques will require brass plates to be engraved and attached. Some indicated items to include the Recreation and Parks logo in one or two colors as provided by customer. Due to short turnaround time and irregular delivery schedules, non-local vendors may not be able to be considered.

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: October 29, 2013

SA005164 - SENSIT P400 GAS MONITORS & PARTS UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish an option (Universal Type Contract) contract for the purchase of Sensit P400 Gas Monitors, Accessories and Parts as needed for use over the next two (2) years ending on March 31, 2016.

1.2 Classification: #1 - The successful bidder will provide and deliver new and unused gas monitors, accessories and parts for the specified gas monitors. #2 - No substitutions will be accepted. #3 - All products are to be manufactured by Sensit Technologies or manufacturer authorized reseller/dealer.

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: October 24, 2013

BID OPENING DATE - November 15, 2013 3:00 pm

SA005149 - CONST ADMIN SRVCS 2014-2016 WTR&SANITARY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is soliciting proposals for Construction Administration Services 2014-2016 for the Division of Sewerage and Drainage and for the Division of Water pursuant to Columbus City Code 329.12 and 329.14. Proposals will be received at the Division of Water, Water Distribution Engineering Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215 until 3:00 p.m. EST, Friday, November 15, 2013. Both Divisions will complete several Capital Improvement Projects that require new construction, reconstruction or rehabilitation utilizing various techniques for which construction administration/inspection services is being sought.

ORIGINAL PUBLISHING DATE: October 11, 2013

BID OPENING DATE - November 19, 2013 3:00 pm

SA005162 - Downtown Streetscape - LaVeque Tower

Electronic proposals will be received by the Department of Public Service on behalf of Tower Ten, LLC through Bid Express at <https://www.bidx.com/dps.oh/>, until November 19, 2013, at 3:00 P.M. local time, for the Downtown Streetscape - LeVeque Tower project, C.I.P. No. 530801-100004.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: removing the existing westbound right turn lane on West Broad Street by bumping out the curb line, installing new granite curb on West Broad Street and North Front Street, new Granite Paver sidewalk, landscaping, street lights, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at.

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 <https://www.bidx.com/dps.oh/> 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: October 30, 2013

BID OPENING DATE - November 20, 2013 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005160 - SWTP Sludge Thickening Improvements Eng

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, on November 20, 2013, at which time they will be publicly opened and read. The work for which proposals are invited consists of: CIP 650359-100000: Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Contract J216 - Jackson Pike Wastewater Treatment Plant Polymer System Renovations. The work for which proposals are invited consists of: new polymer storage tanks, polymer blending units, new polymer feed tanks, and new polymer feed pumps for the Thickening and Dewatering Centrifuge Systems. The project also consists of a fuel oil UST removal, spill control modifications at the gasoline fueling station and Sludge Pit Area floor hatch 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.

ORIGINAL PUBLISHING DATE: October 19, 2013

BID OPENING DATE - November 21, 2013 1:00 pm

SA005163 - OCM-RENOV OF CSB PLUMBING AT 120 MARCONI

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT

RENOVATION OF PLUMBING FOR THE DIVISION OF POLICE
AT 120 MARCONI BOULEVARD, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF PLUMBING FOR THE DIVISION OF POLICE AT 120 MARCONI BOULEVARD, COLUMBUS, OHIO 43215, for Oct 31 thru Nov. 21, 2013. This is a prevailing wage project requiring bonding and insurance.

1.2 Classification: Trades statement ? Predominantly plumbing trade utilizing but not limited to the following possible subcontractors: electrical, carpentry, drywall, and painting. This is a single prime project.

Brief description- Restrooms- renovations for building restrooms.
Storm & sanitary piping- replacement throughout the entire building.

1.3 There will be a pre-bid and walk-thru at the site on Thursday, October 31, 2013 at 12:00 p.m. Meet at 1st floor lobby of the Central Safety Building, 120 Marconi Blvd., Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ADDENDUMS- questions or concerns pertaining to the drawings or specs are to be directed in writing via fax or email to the Engineer, Advanced Engineering Consultants to the attention of: Nick Bowers, PE at fax 614-486-4082 or email nickb@aecmep.com by Nov. 15 by 4PM.

Printing- Plans & Specifications will be available on Oct. 29 at Key Blue Print, 195 East Livingston Ave, Columbus, Ohio 43215, 614-228-3285 for a non-refundable payment of \$150.00 per set. Addendums will be issued accordingly.

ORIGINAL PUBLISHING DATE: October 23, 2013

BID OPENING DATE - November 22, 2013 5:00 pm

SA005165 - Compost Facility Leachate Basin Eng

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650759-100000 Compost Facility Leachate Basin, pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, November 22, 2013. The primary scope is to mitigate overflows of the Compost Facility Leachate Basin. The DOSD has recently completed the construction of CIP 610760 which included the construction of a perimeter swale and underdrain system as a first step to address these overflows. Through this contract, CIP 650759, DOSD intends to ensure that the Compost Facility operates at an appropriate level of service (LOS) by completing these four tasks: 1) evaluate the level of service of the newly upgraded drainage system; 2) devise augmentations to the new drainage system to ensure this system operates at an appropriate level of service; and 3) evaluate the condition and operability of the existing sanitary forcemains and associated pump stations to ensure that the risk in the operations is managed to an appropriate level of service. The Engineer shall then produce all bid documents required to successfully bid and construct accepted recommended alternatives. Finally, the Engineer shall provide all engineering-during-construction activities required such as shop drawing review and construction conflict mitigation.

The Consultant shall have sufficient previous experience in the design of stormwater infrastructure and stormwater quality control facilities and shall be capable of determining the most economical solution from the various alternatives proposed. This work will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed facilities. This work shall also include design services during construction.

ORIGINAL PUBLISHING DATE: October 25, 2013

BID OPENING DATE - November 26, 2013 11:00 am

SA005169 - RFSQ LONG DISTANCE & TELECOM CONSULTING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is requesting statements of qualifications (RFSQ) from prospective Offerors to provide the City of Columbus with telecommunications consulting services. The services shall consist of two separate pieces: a long distance assessment and consulting services and an overall assessment of the City's voice and data telecommunications. This document describes the desired services in detail and the requirements to submit statements of qualifications (SOQ). The City will select the most qualified offerors from these SOQ's to submit technical proposals for the Long Distance and Telecom Assessment Consulting Services.

1.2 Classification: This document contains: (1) scope and classification of project; (2) a general description of services needed and a summary of the City's process; (3) a statement of the City's needs and requirements (summary of Scope of Work) and (4) a list of criteria by which offerors will be evaluated.

1.3 Specification Questions: Questions regarding this request must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 13, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on November 18, 2013. Offerors whom have not registered and received a login and password from the City's Vendor Services web site (vendorservices.columbus.gov) are strongly encouraged to do so. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 31, 2013

BID OPENING DATE - December 13, 2013 3:00 pm

SA005168 - ENG- PAWP CONCEPT PLAN UPDATE 690539

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS

**ENGINEERING SERVICES
FOR THE CITY OF COLUMBUS
DIVISION OF WATER FOR
PARSONS AVENUE WATER PLANT CONCEPT PLAN UPDATE
Contract No. 2060, C.I.P. No. 690539-100000**

GENERAL INFORMATION

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Parsons Avenue Water Plan Concept Plan Update project, CIP 690539-100000, Contract 2060. The work for which the proposals are requested consists of professional engineering services for the Parsons Avenue Water Plant. Proposals will be received by the City until 3:00 p.m. EST, Friday, December 13, 2013. No proposals will be accepted thereafter.

MINIMUM QUALIFICATIONS

The team must demonstrate prior experience (at least 3 projects) with source water planning and evaluation services for water treatment facilities utilizing wellfields as their source water.
ORIGINAL PUBLISHING DATE: October 30, 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: 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>

Legislation Number: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm

Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive
New Application

Meeting Date

May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013
October 24, 2013
November 21, 2013

June 20, 2013 **CANCELLED**
July 18, 2013
August 15, 2013
September 19, 2013
October 17, 2013
November 21, 2013
December 19, 2013

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/rfba.aspx>

Legislation Number: PN0241-2013

Drafting Date: 9/12/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus, Ohio Application for Deposit of Public Money

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

**CITY TREASURER
CITY OF COLUMBUS, OHIO
APPLICATION FOR
DEPOSIT OF PUBLIC MONEY**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2014 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 10, 2013.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2014 and ending December 31, 2014. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission,

City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Hugh J. Dorrian, Secretary
Paul R. Rakosky, Member

Legislation Number: PN0268-2013

Drafting Date: 10/22/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Pedicab and Pedicab Driver Standards

Contact Name: Glenn Rutter

Contact Telephone Number: 614-645-8366

Contact Email Address: gerutter@columbus.gov

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

RULES & REGULATIONS

DRAFT

Published: October 26, 2013

Effective: November 09, 2013

Pedicab Driver Standards

Appearance:

1. Clothing to be clean and in good repair.
2. Shirts must cover the chest area.
3. If shorts are worn they shall be mid-thigh length when sitting.
4. No open toed shoes, unless they are specifically made as bike shoes.

Pedicab Standards

1. Identification of pedicabs, the name of the owner or the business (DBA) and the pedicab number shall be placed on the top rear of the pedicab. The lettering shall comply with the required specifications in Columbus City Code 592.03.
2. No Vehicle for Hire which carries passengers shall display any advertising assemblies other than specifically stated by Rule & Regulations.

- a) The Advertising Assemblies or sign(s) shall not obscure any required pedicab markings, lighting or decals.
 - b) The Advertising Assemblies or sign(s) shall not present a safety issue to the riding public or driver.
 - c) The Advertising Assemblies or sign(s) shall not interfere or alter the pedicab's safety features.
3. In reference to Columbus City Code 592.06 Protective helmet, the required sign shall be no smaller than an 8'x11" landscape orientation and the font shall be at least 1/4" in size. The required sign shall be posted in the passenger area and the pedicab driver shall also advise the parent or guardian of the helmet requirement in C.C.C. 2173.02(b) before the loading of any passengers

Legislation Number: PN0269-2013

Drafting Date: 10/24/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 11/4/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 56

CITY COUNCIL (ZONING)

NOVEMBER 4, 2013

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2338-2013

To grant a Variance from the provisions of Section 3356.03, C-4, Permitted Uses, of the Columbus City Codes; for the property located at 3790 WEST BROAD STREET (43228), to allow a self-storage facility in the C-4, Commercial District (Council Variance # CV13-030).

Legislation Number: PN0270-2013

Drafting Date: 10/29/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - November 14, 2013

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

NOVEMBER 14, 2013

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, NOVEMBER 14, 2013**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z13-042 (13335-00000-00386)

Location: 6193 CLEVELAND AVENUE (43229), being 2.2± acres located on the west side of Cleveland Avenue, 150± feet north of Homeacre Drive (010-207674 & 600-182484).

Existing Zoning: L-C-4, Limited Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Fuel sales and car wash in conjunction with convenience retail.

Applicant(s): TH Midwest, Inc.; c/o Christopher A. Rinehart, Atty.; Rinehart Legal Services, Ltd.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

Property Owner(s): Bob Evans Farms, Inc.; c/o Victor Lane; 3776 South High Street; Columbus, OH 43207.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

2. APPLICATION: Z13-047 (13335-00000-00624)

Location: 1150 DUBLIN ROAD (43215), being 1.5± acres located at the northeast corner of Dublin Road and Urlin Avenue (010-100689 and 010-100690).

Existing Zoning: M-1, Manufacturing District.

Request: M, Manufacturing District.

Proposed Use: Retail and office uses.

Applicant(s): Turkey Run, Inc.; c/o Scott B. Birrer, Atty.; 655 Metro Place South, Suite 600; Dublin, OH 43017.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

3. APPLICATION: Z13-048 (13335-00000-00629)

Location: 1131 DUBLIN ROAD (43215), being 0.77± acres located on the south side of Dublin Road, 145± feet west of Fairview Avenue (010-258109).

Existing Zoning: C-4, Commercial District.

Request: ARLD, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Wayne A. Garland, Jr.; c/o Dave Perry, Agent; David Perry Co. Inc.; 145 East Rich St., 3rd Floor; Columbus, OH 43215; and Donald Plank, Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

Property Owner(s): Clydeco, LTD; c/o Dave Perry, Agent; David Perry Co.; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

4. APPLICATION: Z13-049 (13335-00000-00634)

Location: 1580 JOYCE AVENUE (43219), being 0.49± acres located at the southeast corner of Joyce and Seventeenth Avenues (010-108440; North Central Area Commission).

Existing Zoning: C-4, Commercial, and R-2, Residential District.

Request: C-4, Commercial District.

Proposed Use: Commercial development.

Applicant(s): Asnakew Tadesse; c/o Alex Gared, Agent; 960 Sunbury Road; Columbus, OH 43219.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z13-033 (ACCELA # 13335-00000-00249)

Location: 257 PARK ROAD (43085), being 15.22± acres located on the south side of Park Road, 200± feet east of Station Street (610-166609 plus seven others).

Existing Zoning: R, Rural District.

Request: AR-12, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Giuseppe (Joseph) A. Pingue; 1445 Worthington Woods Boulevard; Worthington, OH 43085.

Property Owner(s): Giuseppe (Joseph) A. Pingue, et al; 1445 Worthington Woods Boulevard; Worthington, OH 43085.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

1. Columbus Zoning Code editorial changes to Chapter 3391, Nonconformities. This minimal draft ordinance will refine language included in the newly revised Chapter 3391 (ORD 2323-2012) to better express policies on nonconforming parcels and structures.
Planner: Lisa Russell, 645-6975; lrussell@columbus.gov
2. Graphics Code Update Part 1. This proposed code change initiates new limits on the brightness of automatic changeable copy signs and billboards, updates some definitions and terminology, and standardizes the limits on special effects within 660 feet of an Interstate and special effects oriented toward a freeway.

Planner: Lisa Russell, 645-6975; lrussell@columbus.gov

Legislation Number: PN0271-2013

Drafting Date: 10/30/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, November 25, 2013: Jacobi Carbons, Inc., 432 McCormick Blvd., Columbus, Ohio 43213; Worthington Steel Company, 1127 Dearborn Drive, Columbus, Ohio 43085.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., November 2, 2013, through November 22, 2013, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0272-2013

Drafting Date: 10/31/2013

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: October 28, 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: October 28, 2013

Legislation Number: PN0273-2013

Drafting Date: 10/31/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Meeting
Contact Name: Phaedra Nelson
Contact Telephone Number: 645-5994
Contact Email Address: panelson@columbus.gov

AGENDA

PROPERTY MAINTENANCE

APPEALS BOARD

Monday, November 11, 2013

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Case Number PMA-244

Appellant: Ron Edgington
Property: 791-93 Whitethorne Ave.
Inspector: Cliff Browning
Order#: 13440-22299

2. Case Number PMA-245

Appellant: Stephanie Shaw
Property: 2813 Oaklawn St.
Inspector: Mike Mercer
Order#: 13440-22533

3. Case Number PMA-246

Appellant: Michele Burns
Property: 1945-47 W. Broad St.
Inspector: Danielle Weber
Order#: 13441-01046

4. Case Number PMA-247

Appellant: Herschel Taylor
Property: 1529 Felix Dr.
Inspector: Mike Schwab
Order#: 13475-17243

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a **reasonable** notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street
	Northside Branch Library
	6:30pm

January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013

October 31, 2013
November 27, 2013
December 26, 2013

November 7, 2013
December 5, 2013
January 2, 2014

November 14, 2013
December 12, 2013
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
January 22, 2013
February 19, 2013
March 19, 2013
April 23, 2013
May 21, 2013
June 18, 2013
July 23, 2013
August 20, 2013
September 17, 2013
October 22, 2013
November 19, 2013
December 23, 2013

December 20, 2012
January 29, 2013
February 26, 2013
March 26, 2013
April 30, 2013
May 28, 2013
June 25, 2013
July 30, 2013
August 27, 2013
September 24, 2013
October 29, 2013
November 26, 2013
December 30, 2013

January 8, 2013
February 5, 2013
March 5, 2013
April 2, 2013
May 7, 2013
June 4, 2013
July 2, 2013
August 6, 2013
September 10, 2013
October 1, 2013
November 12, 2013
December 3, 2013
January 7, 2013

January 21, 2014

January 28, 2014

February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013

December 19, 2013

December 26, 2013

January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: OCTOBER 28, 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 383 foot long block face along the W side of ANN ST from THURMAN AVE extending to DESHLER AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 159		NAMELESS ALLEY
159 - 179	2105.17	NO STOPPING ANYTIME
179 - 383	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 843 foot long block face along the N side of BRIGHTON RD from MILTON AVE extending to HENNEPIN AVE shall be

Range in feet	Code Section	Regulation
0 - 415	2151.01	(STATUTORY RESTRICTIONS APPLY)
415 - 430		NAMELESS ALLEY
430 - 475	2151.01	(STATUTORY RESTRICTIONS APPLY)
475 - 495	2105.03	HANDICAPPED PARKING ONLY
495 - 843	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 368 foot long block face along the W side of BULEN AVE from KENT ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 332	2151.01	(STATUTORY RESTRICTIONS APPLY)
332 - 368	2105.17	NO STOPPING ANYTIME

The parking regulations on the 536 foot long block face along the W side of CHAMPION AVE from AUTHOR PLACE extending to METRO AVE shall be

Range in feet	Code Section	Regulation
0 - 272	2151.01	(STATUTORY RESTRICTIONS APPLY)
272 - 343	2105.17	NO STOPPING ANYTIME
343 - 457	2151.01	(STATUTORY RESTRICTIONS APPLY)
457 - 536	2105.17	NO STOPPING ANYTIME

The parking regulations on the 605 foot long block face along the W side of CHAMPION AVE from FREBIS AVE extending to GATES ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 206	2151.01	(STATUTORY RESTRICTIONS APPLY)
206 - 230	2105.03	HANDICAPPED PARKING ONLY
230 - 574	2151.01	(STATUTORY RESTRICTIONS APPLY)
574 - 605	2105.17	NO STOPPING ANYTIME

The parking regulations on the 157 foot long block face along the N side of CHAPEL ST from SANDUSKY ST extending to GRUBB ST shall be

Range in feet	Code Section	Regulation
0 - 84	2151.01	(STATUTORY RESTRICTIONS APPLY)
84 - 104	2105.03	HANDICAPPED PARKING ONLY
104 - 157	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 232 foot long block face along the E side of HARTFORD AVE from GAY ST extending to SCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 37	2151.01	(STATUTORY RESTRICTIONS APPLY)
37 - 57	2105.03	HANDICAPPED PARKING ONLY
57 - 232	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 462 foot long block face along the S side of HAWTHORNE AVE from CHAMPION AVE extending to PHILLIPS ST shall be

Range in feet	Code Section	Regulation
0 - 462	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 168 foot long block face along the E side of LAZELLE ST from WILLOW ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 110	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A
49 - 110	2105.21	NO PARKING 8PM - 2AM EXCEPT CITY PERMIT A
110 - 168	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the W side of LUDLOW ST from LOCUST ST extending to NATIONWIDE BLVD shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 38		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
20 - 38	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
38 - 163	2155.03	3 HR PARKING METER 9AM - 10PM, EXCEPT SUNDAYS AND HOLIDAYS
163 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 307 foot long block face along the S side of MT VERNON AVE from TWENTY-FIRST ST extending to TWENTY-SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 209	2151.01	(STATUTORY RESTRICTIONS APPLY)
209 - 307	2105.14	BUS STOP ONLY

The parking regulations on the 606 foot long block face along the S side of OAK ST from MORRISON AVE extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 87	2151.01	(STATUTORY RESTRICTIONS APPLY)
87 - 107	2105.03	HANDICAPPED PARKING ONLY
107 - 223	2151.01	(STATUTORY RESTRICTIONS APPLY)
223 - 246	2105.03	HANDICAPPED PARKING ONLY
246 - 358	2151.01	(STATUTORY RESTRICTIONS APPLY)
358 - 381	2105.03	HANDICAPPED PARKING ONLY
381 - 562	2151.01	(STATUTORY RESTRICTIONS APPLY)
562 - 606	2105.17	NO STOPPING ANYTIME

The parking regulations on the 644 foot long block face along the E side of OGDEN AVE from RIDGE AVE extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 105	2151.01	(STATUTORY RESTRICTIONS APPLY)
105 - 128	2105.03	HANDICAPPED PARKING ONLY
135 - 644	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 327 foot long block face along the S side of PRESCOTT ST from PEARL ST extending to KERR ST shall be

Range in feet	Code Section	Regulation
0 - 74	2105.17	NO PARKING ANY TIME
74 - 241	2151.01	(STATUTORY RESTRICTIONS APPLY)
241 - 327	2105.17	NO STOPPING ANYTIME

The parking regulations on the 373 foot long block face along the S side of SIEBERT ST from HEYL AVE extending to GILBERT ST shall be

Range in feet	Code Section	Regulation
0 - 168	2151.01	(STATUTORY RESTRICTIONS APPLY)
168 - 183		NAMELESS ALLEY
183 - 373	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 211 foot long block face along the W side of THIRD ST from LYNN ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 12	2105.17	NO STOPPING ANYTIME
12 - 101	2105.14	BUS STOP ONLY
101 - 190	2105.15	VALET ZONE 6PM - 2AM LOADING ZONE OTHER TIMES
190 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 321 foot long block face along the N side of WHITTIER ST from ANN ST extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 271	2151.01	(STATUTORY RESTRICTIONS APPLY)
271 - 321	2105.17	NO STOPPING ANYTIME

The parking regulations on the 324 foot long block face along the S side of WHITTIER ST from CHAMPION AVE extending to OAKWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 110	2105.17	NO STOPPING ANYTIME
247 - 324	2105.17	NO STOPPING ANYTIME

The parking regulations on the 365 foot long block face along the S side of WHITTIER ST from OHIO AVE extending to CHAMPION AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 158	2151.01	(STATUTORY RESTRICTIONS APPLY)
158 - 178	2105.17	NO STOPPING ANYTIME
178 - 193		NAMELESS ALLEY
193 - 256	2105.17	NO STOPPING ANYTIME
256 - 365	2105.14	BUS STOP ONLY

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: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR