

Columbus City Bulletin



Bulletin #45
November 09, 2013

Proceedings of City Council

Saturday, November 09, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 04, 2013*; by Mayor, Michael B. Coleman on *Thursday, November 07, 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, November 4, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 55 OF COLUMBUS CITY COUNCIL, NOVEMBER 4, 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

RESOLUTIONS OF EXPRESSION

- 1 C0034-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 31, 2013:

New Type: C1, C2
To: Dolgen Midwest LLC
DBA Dollar General Store #14198
1596 Parsons Ave
Columbus OH 43207
Permit #22348151730

New Type: D5
To: 61 Parsons LLC
61 Parsons Av
Columbus OH 43205
Permit #82007300005

New Type: C2, D3, D1
To: Chez Du Bon LLC
DBA Chez Du Bon
21 E State St
Storeroom 1A
Columbus OH 43215
Permit #1423942

Transfer Type: D2, D2X
To: ASEM Inc
DBA A & B Market
5440 E Livingston Av
Columbus OH 43232
From: Livingston Inc
5440 E Livingston Av
Columbus OH 43232
Permit #0290909

Transfer Type: D2, D2X, D3, D3A
To: Jaes Pub LLC
2524 Sullivant Av & Bsmt
Columbus OH 43204
From: Vernon L Schmidt Jr
DBA Verns Westland Pub
2524 Sullivant Av & Bsmt
Columbus OH 43204
Permit #4218228

□ Transfer Type: D2, D2X, D3, D3A, D6
To: Parsons FS 970 LLC
970 Parsons Av 1st Fl & Patio
Columbus OH 43206
From: Crème LLC
DBA Dollce
Mezzanine & Patios
114 N Third St
Columbus OH 43215
Permit #6722512

Transfer Type: D2, D2X, D3, D6
To: J V V Holdings LLC
1490 Bethel Rd
Columbus OH 43220
From: Morone Enterprises Inc
DBA Morones Italian Villa
1490 Bethel Rd
Columbus OH 43220

Permit #4183529

Trex Type: D1, D2, D3
To: 1 Spring LLC
Ste 300
22 E Gay St
Columbus OH 43215
From: Peji LLC
DBA Madrid
15 N High St & Patio
Columbus OH 43215
Permit #6555500005

Advertise Date: 11/09/13
Agenda Date: 11/04/13
Return Date: 11/14/13

Read and Filed

PALEY

- 2 **0234X-2013** To honor and recognize The Robert Weiler Company on the occasion of their 75th anniversary

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

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

TYSON

- 3 **0238X-2013** To honor and celebrate Parm's & Associates on their 30th Anniversary of providing accounting services throughout Central Ohio.

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- FR-1 2503-2013** To authorize the City of Columbus, Ohio, to formally accept certain acquisitions of real property interests donated or conveyed to the City, which are being used for various public purposes, including but not limited to public utilities, parking, access, sidewalks, walkways, and bikeways. (\$0.00)
- Read for the First Time**

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

- FR-2 2424-2013** To authorize the Director of Public Safety to enter into the first renewal contract with CareWorks USA for processing prisoner medical claims for the Division of Police; and to authorize the expenditure of \$78,000.00 from the General Fund. (\$78,000.00)
- Read for the First Time**

- FR-3 2427-2013** To authorize the Director of Public Safety to modify and increase the amount of funds on the towing contract with Columbus Towing and Recovery LLC for the Division of Police; and to authorize the expenditure of \$250,000.00 from the General Fund. (\$250,000.00)
- Read for the First Time**

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

- FR-4 2483-2013** To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Avery Road from Hayden Run Road to the Dublin corporation limit as 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.
- Read for the First Time**

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-5 1874-2013** To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2013 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund. (\$92,980.00)
- Read for the First Time**

- FR-6 2081-2013** To authorize the Director of Finance and Management to enter into a contract with Ricart Properties Inc., dba Ricart Ford, Inc. and K.E. Rose Company for the purchase and installation of a CNG Conversion with Dump Body for the Division of Sewerage and Drainage and to authorize the expenditure of \$47,150.00 from the Sewer System Operating Fund. (\$47,150.00)
Read for the First Time
- FR-7 2362-2013** To authorize the Director of Public Utilities to enter into an agreement with URS Corporation - Ohio for professional engineering services for the Mound Street Booster Station Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$241,985.63 within the Water Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$241,985.63)
Read for the First Time
- FR-8 2397-2013** To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavation Co for the Leonard Avenue Storm System Improvements Project for the Division of Sewerage and Drainage and to authorize the expenditure of \$507,100.00 within the Stormwater Super Build America Bonds Fund. (\$507,100.00)
Read for the First Time
- FR-9 2398-2013** To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with URS Corporation - Ohio for the South Wellfield Expansion - Collector Well 106 and Pump House Project; for the Division of Water; to authorize a transfer and expenditure up to \$33,536.00 from the Water Build America Bonds Fund; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$33,536.00)
Read for the First Time
- FR-10 2402-2013** To authorize the Director of Public Utilities to enter into an agreement with PRIME AE Group, Inc. for professional engineering services for the Deland Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$242,467.72 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$242,467.72)
Read for the First Time
- FR-11 2425-2013** To authorize the Director of Public Utilities to enter into a construction contract with Asplundh Tree Expert Co for tree removal services for the Division of Water and to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)

Read for the First Time

FR-12 2435-2013 To authorize the Director of Finance and Management to establish a contract with Eco-Battery, Inc. for the purchase of a Substation 125 Volt DC Battery System for the Division of Power, and to authorize the expenditure of \$35,655.92 from the Electricity Operating Fund. (\$35,655.92)

Read for the First Time

FR-13 2459-2013 To authorize the Director of Public Utilities to modify the construction contract with Kokosing Construction Company, Inc., for the Hap Cremean Water Plant Treatment Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$7,000,000.00 within the Water Permanent Improvements Fund; and to amend the 2013 Capital Improvements Budget. (\$7,000,000.00)

Read for the First Time

FR-14 2460-2013 To authorize the Director of Finance and Management to enter into a contract with Columbus Door Sales LLC, dba Graf & Sons for the purchase and installation of a High Speed Door for the Division of Water and to authorize the expenditure of \$32,480.00 from the Water Operating Fund. (\$32,480.00)

Read for the First Time**CA CONSENT ACTIONS****FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

CA-1 2490-2013 To authorize and direct the City Auditor to modify and increase the current contract with Specialized Business Software to provide for the development and implementation of Phase Four of the Workflow application for the Office of the Auditor, Income Tax Division, which will provide for the online filings of taxpayers to be placed into the Workflow application and integrated with the existing Income Tax application, enhancing the function of the Workflow application to the benefit of the taxpayers and increasing efficiencies within the Income Tax Division; to authorize the expenditure of \$90,000 from the General Fund; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-2 2497-2013 To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of 2013 personalized income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$27,491.00 from the General Fund; and to declare an emergency. (\$27,491.00)

This item was approved on the Consent Agenda.

- CA-3 2518-2013** To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2014 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2014 appropriation ordinances; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-4 2464-2013** To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with Nationwide Children’s Hospital; to authorize the expenditure of \$130,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$130,000.00)

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

- Abstained:** 1 - Zachary Klein
- Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- CA-5 2465-2013** To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with Mount Carmel Health Providers, Inc.; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

- CA-6 2466-2013** To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with AIDS Resource Center Ohio Medical Center; to authorize the expenditure of \$130,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$130,000.00)

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

- Abstained:** 1 - Priscilla Tyson
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-7 2498-2013** 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 (2814 Fern 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-8 2502-2013** 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 (110-112 S. Champion 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-9 2504-2013** 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 (370 S. Oakley 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-10 2505-2013** 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 (1090 Thomas 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-11 2506-2013** 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 (1673-1675 Maryland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-12 2507-2013** 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 (1069-1071 E. 17th 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-13 2508-2013** 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 (65 S. Avondale 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-14 2509-2013

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 (41 S. Oakley 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-15 2438-2013**

To authorize the City Auditor to transfer \$102,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Lean Trak for the Indian Village Wyandot Lodge Renovations - Design Project; to authorize the expenditure of \$302,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$302,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**CA-16 2373-2013**

To authorize the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$14,470.00 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$14,470.00)

This item was approved on the Consent Agenda.

CA-17 2414-2013

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an agreement with enfoTech & Consulting, Inc, for annual software maintenance and support of the iPACS system; to authorize the expenditure of \$16,592.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$16,592.00)

This item was approved on the Consent Agenda.

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

CA-18 2439-2013 To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize an expenditure of \$65,148.00 from the Municipal Court Clerk Computer Fund; to declare an emergency.(\$65,148.00)

This item was approved on the Consent Agenda.

CA-19 2444-2013 To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract, to authorize the expenditure of \$227,500.00 from the General Fund; and to declare an emergency. (\$227,500.00)

This item was approved on the Consent Agenda.

CA-20 2496-2013 To authorize the City Attorney to extend an existing contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

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

CA-21 2277-2013 To amend the 2013 Capital Improvement Budget; to authorize the Director of Finance and Management to establish a purchase order with Rehrig Pacific Company for the purchase of 95-gallon mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of a citywide contract; to authorize the expenditure of \$283,500.00 or so much thereof as may be needed from the Refuse Collection General Obligations Bonds Fund; and to declare an emergency. (\$283,500.00)

This item was approved on the Consent Agenda.

CA-22 2423-2013 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 OHM - Advisors for engineering, technical, and surveying services in connection with the UIRF - Third Street Preliminary Engineering Study contract; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-23 2432-2013 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-SR3-24.47, PID 90649 construction project, which includes the addition of sidewalks along SR3 and correcting the drainage on SR3 just south of IR270; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 2448-2013 To authorize the City Auditor to appropriate \$177,842.00 from the unappropriated balance within the Private Construction Inspection Fund; to use these funds for construction inspection personnel expenses for the Division of Design and Construction; and to declare an emergency. (\$177,842.00)

This item was approved on the Consent Agenda.

CA-25 2453-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund and the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$202,489.21 from the Streets and Highways Bonds Fund, the Water Works Enlargement Voted Bonds Fund, and the Storm Recovery Zone Fund, for the purpose of providing sufficient funding for Construction Inspection and Administration Services on several projects; and to declare an emergency. (\$202,489.21)

This item was approved on the Consent Agenda.

CA-26 2457-2013 To authorize the Director of the Department of Public Service to modify and increase the contract amount with Murphy Epsom, Inc., for the City recycling project; to authorize the transfer and appropriation of \$30,000.00 from the General Fund, Mayor's Office of Environmental Stewardship, to the General Fund, Division of Refuse Collection; to authorize the expenditure of up to \$30,000.00 from the General Fund, Division of Refuse Collection; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-27 2471-2013 To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways General Obligations Bond Fund; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways General Obligations Bond Fund for utility relocation for the Lincoln Theatre Phase 2 project; and to declare an emergency. (\$150,000.00)

A motion was made by Craig, 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

CA-28 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.

This item was approved on the Consent Agenda.

CA-29 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)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-30 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).

A motion was made by Craig, 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

CA-31 2319-2013 To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction, Inc. for the Division of Water, and to authorize the expenditure of \$60,000.00 from the Water Operating Fund, and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-32 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)

This item was approved on the Consent Agenda.

CA-33 2375-2013

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Water; to authorize the expenditure of \$212,899.56 from the Water Operating Fund, and to declare an emergency. (\$212,899.56)

This item was approved on the Consent Agenda.

CA-34 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)

This item was approved on the Consent Agenda.

CA-35 2449-2013

To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage and to authorize the expenditure of \$29,650.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$29,650.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-36 A0154-2013

Appointment of James Kehoe, 1673 Wyandotte Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission replacing Bruce Mortland, with a term expiration date of December 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-37 A0190-2013

Reappointment of Gail Rowat, 1811 Longwood Avenue, Columbus, OH 43223, to serve on the Southwest Area Commission with a new term beginning date of August 1, 2013 and a term expiration date of August 1, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-38 A0191-2013

Reappointment of Ralph Horn, 1610 North East Field Drive, Columbus, OH 43223, to serve on the Southwest Area Commission with a new term beginning date of August 1, 2013 and a term

expiration date of August 1, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-39 A0192-2013 Reappointment of Juanita Kaufman, 1835 Eastfield Drive, Columbus, OH 43223 to serve on the Southwest Area Commission with a new term beginning date of August 1, 2013 and a term expiration date of August 1, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-40 A0193-2013 Appointment of Patricia Segura, 685 E. 4th Avenue, Columbus, OH 43201, to serve on the Milo Grogan Area Commission replacing Blake Carter, with a new term beginning date of October 1, 2013 and a term expiration date of September 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-41 A0194-2013 Appointment of Shalonda Lee, 1001 9th Street, Columbus, OH 43201, to serve on the Milo Grogan Area Commission replacing William Anderson, with a new term beginning date of October 1, 2013 and a term expiration date of September 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-42 A0195-2013 Appointment of Robert L. Cochran, Sr., 1195 Joyce Avenue, Columbus, OH 43219, to serve on the North Central Area Commission replacing Doug McDonald, with a new term beginning date of October 1, 2013 and a term expiration date of September 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-43 A0196-2013 Appointment of Donna Turner, 2335 Gardendale Drive, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2013 and a term expiration date of September 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-44 A0197-2013 Reappointment of Werner Rase, 2608 Linden Avenue, Columbus, OH 43211, to serve on the North Linden Area Commission with a new term beginning date of July 1, 2013 and a term expiration date of June 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-45 A0198-2013 Reappointment of Walter Reiner, 5030 Westerville Road, Columbus, OH 43231 to serve on the North Linden Area Commission with a new term beginning date of July 1, 2012 and a term expiration date of June 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Craig, seconded by Paley, 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 2493-2013 To authorize and direct the Finance and Management Director to modify and extend the UTC contract for the option to purchase Oil and Greases with Four-O-Corporation; to waive the 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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-2 2485-2013 To authorize the City Clerk to enter into a contract with Granicus, Inc. (formerly Daystar Computer Systems, Inc.), for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Code 1959; to authorize the expenditure of \$33,401.00 from the General Fund and to declare an emergency. (\$33,401.00)

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

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

SR-3 2547-2013 To authorize the appropriation and expenditure of \$15,000.00 from the Jobs Growth Fund for the continuation of the Small Business Training Services Pilot Program; to authorize and direct the Director of the Department of Human Resources to continue implementation of the Small Business Training Services Pilot Program; and to declare an emergency. (\$15,000.00)

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

Tabled Indefinitely. 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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-4 2391-2013 To authorize the Director of Development to enter into a contract with Carahsoft Technology Corp. for the purchase of Salesforce software, support, and training services; to authorize the expenditure of \$38,320.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$38,320.00)

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

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

SR-5 2529-2013 To authorize the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and to declare an emergency.

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

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-6 2240-2013 To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2014; to authorize the expenditure of \$6,300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,300,000.00)

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

Abstained: 1 - Michelle Mills

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

SR-7 2441-2013 To authorize the City Auditor to transfer \$236,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Braun

& Steidl Architects, Inc. for the Glenwood Recreation Center Improvements - Design Project; to authorize the expenditure of \$636,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$636,000.00)

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

SR-8 2157-2013 To authorize and direct the City of Columbus Director of Finance and Management to enter into contract with Safran MorphoTrak for the purchase of two Enterprise Live Scan Applications for the Division of Police, to waive the competitive bidding provisions of the Columbus City Codes, 1959, to authorize the expenditure of \$55,740.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$55,740.00)

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

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

SR-9 2456-2013 To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime 2014 project; to authorize an appropriation of \$102,591.58 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$102,591.58).

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

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

SR-10 2458-2013 To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Checkpoints and BAC truck project; to authorize an appropriation of \$158,730.30 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$158,730.30)

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

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

SR-11 2463-2013 To authorize and direct the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for maintenance services and additional software and licensing services required for the City's remote back-up Emergency Dispatching system in accordance with the sole source provisions of Section 329.07(c) of the Columbus City Codes; to authorize the expenditure of \$29,429.00 from the General Fund; and to declare an emergency. (\$29,429.00)

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

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

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

SR-12 2273-2013 To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$1,214,292.14 from the Streets and Highways Bonds Fund, no. 704; to establish an Auditor's Certificate in the amount of \$1,214,292.14 for the purchases listed within this legislation; and to declare an emergency. (\$1,214,292.14)

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

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

SR-13 2478-2013 To amend the 2013 Capital Improvements Budget; To authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highway Bond Fund; To authorize the Director of Public Service to expend \$2,044,758.50 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$2,044,758.50)

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

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

SR-14 2495-2013 To authorize the Director of Public Service Director to grant consent and propose cooperation with Delaware County for the DEL-CR10-0.90 (PID 90243) improvement project; to authorize Delaware County to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus and in Columbus' name; and to declare an emergency. (\$0.00)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-15 2368-2013 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. (AEC) for the design of the Willow Creek Phase II Street Lighting Improvements for the Division of Power to authorize the transfer of \$59,241.00 within the Electricity G. O. Bonds Fund; to amend the 2013 Capital Improvements Budget; to authorize the expenditure of \$59,241.00 within the Electricity G. O. Bonds Fund; and to declare an emergency. (\$59,241.00)

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 2369-2013 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. (AEC) for the design of the Broad Meadows Underground Street Lighting Improvements for the Division of Power to authorize the transfer of \$27,151.80 within the Electricity G. O. Bonds Fund; to amend the 2013 Capital Improvements Budget; to authorize the expenditure of \$27,151.80 within the Electricity G. O. Bonds Fund; and to declare an emergency. (\$27,151.80)

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

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

SR-17 2440-2013 To authorize the City Attorney to enter into a contract modification for special legal counsel services for the Olentangy Augmentation Relief Sewer (OARS) project with Dinsmore and Shohl LLP; to authorize the expenditure of \$65,000.00 from the Sewerage System Operating Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$65,000.00)

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

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

SR-18 2447-2013 To authorize the City Auditor to transfer \$781,030.00 within the Water Operating Fund and \$995,681.00 within the Sewer Operating Fund

between Object Levels to cover expenditures for the remainder of the year; and to declare an emergency. (\$1,776,711.00)

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

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

ADJOURNMENT

ADJOURNED AT 6:04 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, November 4, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 56 OF CITY COUNCIL (ZONING), NOVEMBER 4, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

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 and to declare an emergency (Council Variance # CV13-030).

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:36 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0234X-2013

Drafting Date: 10/31/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize The Robert Weiler Company on the occasion of their 75th anniversary

WHEREAS, The Robert Weiler Company is a local and long-standing company that provides professional commercial brokerage services throughout Central Ohio focusing on sales, acquisitions, and leasing; and
WHEREAS, founded in 1938 by A. Robert Weiler , the company was originally focused on selling and leasing property in downtown Columbus, and is now a full-service real estate firm specializing in brokerage, appraisal, property management, development and consultation; and

WHEREAS, The Robert Weiler Company is involved in the development of residential communities, shopping centers, industrial parks, office parks, and mixed-use developments; and

WHEREAS, The Robert Weiler Company has been essential in shaping Central Ohio beginning with the development of retail centers and single-family subdivisions in the 1930s to current developments such as Polaris Centers of Commerce; and

WHEREAS, this year, The Robert Weiler Company celebrates their 75th year of commitment to the details that get a job done right and support for organizations and business owners with big dreams for a vibrant community; now, therefore

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

That this council hereby recognizes and celebrates the 75th anniversary of the Robert Weiler Company and expresses its appreciation for their contribution to the community.

Legislation Number: 0238X-2013

Drafting Date: 11/1/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate Parms & Associates on their 30th Anniversary of providing accounting services throughout Central Ohio.

WHEREAS, Mr. John Parms entrepreneurial passion developed as a young man as he observed his family's cleaning business in Akron, Ohio; and

WHEREAS, Mr. Parms attended the University of Akron where he obtained his bachelor's degree in Business Administration in Accounting and later went on to receive his CPA in 1979; and

WHEREAS, upon graduation Mr. Parms started out at a small accounting firm in Cleveland where he gained insight and skills to start his own business; and

WHEREAS, Mr. Parms and his wife then moved to Columbus because it was an excellent place to open his business in 1983 with the goal of providing accounting and business advisory services throughout Central Ohio; and

WHEREAS, in the following years Mr. Parms was able to hire his partners Mr. Tim Grant and Mr. Ted

Johnson to expand the quality and reach of their services; and

WHEREAS, Parns & Associates is now a full services company serving government, nonprofit and private firms and approach each client with a genuine interest in their business; and

WHEREAS, over the past thirty years Parns and Associates has become a trusted company for their community partnership recognized by the United Way with the Award for Excellence and also recognized by the Small Business Administration as the Columbus District Minority Business Advocate; and

WHEREAS, in an ever changing economy and business climate Parns & Associates has been able to remain of value to the Central Ohio community by adapting successfully to meet the needs of their clients; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby honor and celebrate, Parns & Associates for 30 years of doing business in the City of Columbus.

Legislation Number: 2157-2013

Drafting Date: 9/4/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Police needs to replace its live scan applications. Live scan systems are an integral part of the processes and services that local law enforcement agencies provide. Live scans are used to capture fingerprints and palm prints electronically without the need for the more traditional method of ink and paper. Using live scans, fingerprints and palm prints are captured and transmitted electronically making them immediately available for search in the local AFIS (Automated Fingerprint Identification System), and subsequently transmitted to the state and federal identifications systems for processing. The AFIS system uses live scan technology as the primary database. The AFIS database helps identify arrested individuals using fingerprints, solve crimes by identifying prints left at crime scenes, and establishes and maintains criminal history. AFIS has proved to be an invaluable tool, assisting in the apprehension of criminal suspects and confirming the identity of individuals who are detained or booked into jail. Fingerprint image acquisition is considered to be the most critical step in an AFIS, as it determines the final fingerprint image quality, which has a drastic effect on the overall system performance. Replacing the live scans will ensure we continue to provide this critical step. In 2005, the City of Columbus Division of Police put the current Indentix live scans into service. At the beginning of this year the Division of Police received a letter from the AFIS vendor, Safran MorphoTrak, informing the Division that the current live scans have reached their end of life, but the vendor would continue to support them on a best effort basis per the existing maintenance agreement.

BID INFORMATION: Both current live scans have broken down numerous times. Due to the fact that there is not enough time to obtain formal bids in time to replace these live scans and that funds have been identified in the Law Enforcement Seizure Funds, waiving competitive bidding provisions of the City Code is requested.

CONTRACT COMPLIANCE: 330154789 expires 02/20/2015

FISCAL IMPACT: The funding for the live scan applications has already been appropriated and authorized by Ordinance 1011-2013 passed on 5/15/2013. This expenditure is funded in the Law Enforcement Seizure

Fund.

Emergency Designation: Emergency legislation is necessary in order to continue the use of this invaluable tool, which assists in the apprehension of criminal suspects and confirming the identity of individuals who are detained or booked into jail.

To authorize and direct the City of Columbus Director of Finance and Management to enter into contract with Safran MorphoTrak for the purchase of two Enterprise Live Scan Applications for the Division of Police, to waive the competitive bidding provisions of the Columbus City Codes, 1959, to authorize the expenditure of \$55,740.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$55,740.00)

WHEREAS, the City of Columbus Division of Police needs to replace two Enterprise Live Scan Applications at the cost of \$55,740.00; and

WHEREAS, the funding for these applications has already been appropriated and authorized by Ordinance 1011-2013 passed on 5/15/2013; and

WHEREAS, it is in the best interest of the City that competitive bidding be waived for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize and direct the City of Columbus Director of Finance and Management to enter into contract with Safran MorphoTrack for the purchase of two Enterprise Live Scan Applications for the preservation of the public health, peace, property, safety and welfare; now therefore

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

SECTION 1. That the City of Columbus Director of Finance and Management be and is hereby authorized and directed to enter into contract with Safran MorphoTrak to purchase two Enterprise Live Scan Applications.

SECTION 2. That the expenditure of \$55,740.00, or so much thereof as may be needed is hereby authorized as follows:

DIV 30-03 | FUND 219| OBJ LEV (01) 06 | OBJECT LEV (06) 6643| OCA# 301838 | SUB-FUND 002|

SECTION 3. That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

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

SECTION 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 is the Mayor neither approves or vetoes the same.

Legislation Number: 2240-2013

Drafting Date: 9/12/2013

Current Status: Passed

Background:

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This legislation authorizes 30 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2014 through December 31, 2014.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in 2013, and these contracts represent the first year of a four-year proposal period. Approximately 40,000 individuals are expected to be served.

Emergency action is requested in order to have the contracts in place by January, 2014, as stipulated in the grant requirements, so there is no interruption of services to older adults.

Fiscal Impact:

\$6,300,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2014; to authorize the expenditure of \$6,300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,300,000.00)

WHEREAS, funding to enter into contract with community agencies to provide social and nutrition services to older adults in Central Ohio during 2014 was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts to avoid interruption of services to older adults, 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 Recreation and Parks be and he is hereby authorized and directed to enter into 30 contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2014 through December 31, 2014 with the following community agencies:

- American Red Cross (Franklin)
- CAO of Delaware, Madison, Union Counties
- CAC of Fayette County
- Catholic Social Services (Franklin and Licking)
- Carol Strawn Center (Licking)
- Community Resource Center (Franklin)
- Council for Older Adults (Delaware)
- Easter Seals (Area-wide)
- Employment for Seniors (Franklin)
- FairHope (Fairfield)

Fayette County Commissioners
Franklin County Commissioners - Franklin County Office on Aging
Harmony Information Systems (Area-wide)
Heritage Day Health Center (Franklin)
Interim Health Care (Fayette, Madison, Union)
LEADS (Licking)
Legal Aid Society (Delaware, Franklin, Madison, Union)
Licking County Aging Program
LifeCare Alliance (Franklin and Madison)
Madison County Senior Center
Meals on Wheels-Older Adult Alternatives of Fairfield County
Memorial Hospital of Union County
Ohio State Legal (Fairfield, Pickaway, Licking, Fayette)
PICCA (Pickaway)
Pickaway County Commission on Aging
Salvation Army (Fairfield)
Senior Independence (Franklin)
Union County Senior Services
Union County Aging Transportation Service
Village Connections (Franklin)

Section 2. That these contracts are awarded pursuant to Section 329.15 of Columbus City Codes.

Section 3. That to pay the cost of said contracts, the expenditure of \$6,300,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3337, to pay the cost thereof as follows:

Grant Title: Title IIIB, Project No. 518301, OCA Code: 514505, Amount: \$1,900,000.00
Grant Title: Title IIIC/NSIP, Project No. 518303, OCA Code: 514513, Amount: \$2,900,000.00
Grant Title: Senior Block Grant, Project No. 518315, OCA Code: 514539, Amount: \$575,000.00
Grant Title: Long-Term Care Ombudsman, Project No. 518308, OCA Code: 514547, Amount: \$300,000.00
Grant Title: Title IIIE, Project No. 518307, OCA Code: 518307, Amount: \$625,000.00
TOTAL: \$6,300,000.00

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

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

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

Drafting Date: 9/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Division of Planning and Operations utilizes various equipment for projects throughout the City of Columbus. This equipment will replace units that are beyond their useful service life and provide for more reliable equipment to carry out services provided by the Division. These purchases are consistent with the division's replacement program.

This ordinance will establish an Auditor's Certificate and authorize the expenditures for the purchase of needed equipment through the City of Columbus Purchasing office. All bids will be obtained and contracts awarded using City Code 329, however this legislation will set up all the required funding to enter into contracts with the vendors on an as-needed basis.

All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. The equipment list below provides estimates only.

Competitive bids will be solicited and opened by the Purchasing Office or obtained through any current universal term contract for the following pieces of equipment:

Equipment	Quantity	Estimated Cost
Semi-Tractor w/ Trailer	1	185,000.00
Attenuator Trailers	8	122,292.14
Wood Chippers	3	115,000.00
Anti-Icing Trailers	5	45,000.00
40' Aerial Truck	1	160,000.00
29' Aerial Trucks	4	445,000.00
Plow Attachments for JD Tractors	8	40,000.00
F450 Traffic Dump Truck	1	40,000.00
Traffic Excavation Trailer	1	15,000.00
Traffic Emergency Response Vehicle	1	47,000.00

Emergency Designation:

In order to have all the equipment available and to replace old equipment as quickly as possible, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized. Emergency legislation is required to proceed with the funding for equipment immediately while the bidding is in process.

Fiscal Impact:

\$1,214,292.14 is required and budgeted for these expenditures in the 2013 C.I.B within the Streets and Highways Bonds Fund, no. 704.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$1,214,292.14 from the Streets and Highways Bonds Fund, no. 704; to establish an Auditor's Certificate in the amount of \$1,214,292.14 for the purchases listed within this legislation; and to declare an emergency. (\$1,214,292.14)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various equipment and vehicles for the Department of Planning & Operations, Division of Planning & Operations; and

WHEREAS, funding is available for these purchases from unallocated balances within the Steets and Highways Bond Fund 704; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning & Operations in that it is immediately necessary to enter into contracts for equipment and vehicles in order to take delivery as soon as possible thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to enter into contracts as listed within this legislation on behalf of the Department of Public Service.

SECTION 2. That the expenditure of \$1,214,292.14, or so much thereof as may be necessary, be and is hereby authorized from the Streets and Highways Bonds Fund, no. 704, Dept. 59-11, Project No. 530020-100000 (Voted), Street Equipment, Object Level 6 #6651, OCA Code 591246.

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 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, most responsive and most responsible vendor(s), as required by Columbus City Code Section 329, to the Director of Finance and Management or designee.

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

Legislation Number: 2277-2013

Drafting Date: 9/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes 95-gallon containers in its mechanized collection system for residential trash collection. The Division of Refuse Collection also 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 purchase of 95-gallon refuse containers and container parts for the Division of Refuse Collection with Rehrig Pacific Company.

The current contract for the purchase of these containers and parts has expired. This Ordinance is contingent upon the passage of Department of Finance and Management Ordinance #2403-2013 to establish the Universal Term Contract for 95-Gallon Automated Refuse Containers with Rehrig Pacific Company. The total expenditure authorized with this ordinance is \$283,500.00.

2. CONTRACT COMPLIANCE

Rehrig Pacific Company's contract compliance number is 954608797 and expires 6-27-2015.

3. FISCAL IMPACT

This purchase is contingent upon the passage of Ordinance #2403-2013. Funding available on Auditor Certificate AC033988 (\$143,600.00, established by Ordinance 1399-2012) and unspent funds on purchase order UL007327 (100,000.00) will be cancelled, increasing available funds within the Refuse G.O. Bonds Fund, #703, for project 520001-100001 (96 Gallon Containers) to an amount sufficient to fund this purchase. Amendment to the 2013 Capital Improvement Budget is necessary due to cancellation of prior budget year encumbrance.

4. EMERGENCY

Emergency action is requested to prevent an uninterrupted supply of 95-gallon containers and parts to ensure the continued delivery of trash collection services to all residents to maintain the efficient delivery of a valuable public service.

To amend the 2013 Capital Improvement Budget; to authorize the Director of Finance and Management to establish a purchase order with Rehrig Pacific Company for the purchase of 95-gallon mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of a citywide contract; to authorize the expenditure of \$283,500.00 or so much thereof as may be needed from the Refuse Collection General Obligations Bonds Fund; and to declare an emergency. (\$283,500.00)

WHEREAS, the Division of Refuse Collection has determined the need for additional 95-gallon containers and container parts for use in its operations; and

WHEREAS, the Department of Finance and Management will establish a citywide UTC contract with Rehrig Pacific Company, for the purchase of 95-gallon containers and parts; and

WHEREAS, the purchase of these containers and repair parts constitutes a portion of the Division of Refuse Collection's scheduled container replacement program and is a budgeted expense within the division'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 95-gallon containers and parts are 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 2013 Capital Improvement Budget authorized by Ordinance 0645-2013 be amended as follows to establish sufficient authority for this project due to an encumbrance cancellation:

Fund / Project / Project Name / Current CIB / Change / Amended

703 / 520001-100001 / 96 Gallon Containers (Voted Carryover) / \$194,880.00 / \$243,600.00 / \$438,480.00

Section 2. That the Director of Finance and Management be and hereby is authorized to establish a purchase order in the amount of \$283,500.00 with Rehrig Pacific Company, 1736 W. 20th Street, Erie, PA, 16502, for the purchase of approximately 6,000 95-gallon containers and as-needed miscellaneous parts in accordance with the terms and conditions of the universal term contract (UTC) that will be established for this purpose.

Section 3. That to pay the cost of the aforementioned purchase order, the expenditure of \$283,500.00 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 / 06-6651 / 730101 / \$283,500.00

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

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

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

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

Legislation Number: 2316-2013

Drafting Date: 9/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with ARCADIS U.S., Inc. (formerly Malcolm Pirnie, Inc.) for the Southerly Wastewater Treatment Plant New Headworks project. The ARCADIS U.S., Inc. modification amount requested under this ordinance is \$225,000.00. The total contract amount including this modification is \$18,911,045.77

The basic services to be provided under modification No. 13 are professional engineering services necessary for additional services during construction of the Waste Digester Gas Utilization Improvements (Contract S81). The scope of work includes providing additional Technical Project Representation during construction of the Waste Digester Gas Utilization Improvements.

The potential need for this work was foreseen and planned as a continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend this work with the entity currently under contract and undertake continuation of these

services with another provider or procurement process. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff.

1.1. Amount of additional funds to be expended: \$225,000.00

Original Contract	\$ 1,567,500.00
Modification No. 1	\$ 707,500.00
Modification No. 2	\$ 3,060,000.00
Modification No. 3	\$ 122,000.00
Modification No. 4	\$ 50,000.00
Modification No. 5	\$ 3,193,000.00
Cancel of Mod. 5's Balance	\$ (589,954.23)
Modification No. 6	\$ 3,792,000.00
Modification No. 7	\$ 4,614,000.00
Modification No. 8	\$ 280,000.00
Modification No. 9	\$ 697,000.00
Modification No. 10	\$ 583,000.00
Modification No. 11	\$ 582,000.00
Modification No. 12	\$ 28,000.00
<u>Modification No. 13</u>	<u>\$ 225,000.00</u>
CURRENT PROPOSED TOTAL	\$18,911,045.77

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

This contract modification No. 13 is a continuation of the services included within the existing contract's scope of service and was anticipated as construction progressed. In a construction project for renovation of existing facilities, changes to contract work are expected and sometimes require a protracted level of services to reconcile a myriad of complex schedule, technical and interface issues. The additional effort required construction-phase engineering, on site, and time critical efforts and commissioning assistance beyond the level of effort originally estimated.

1.3. Reason other procurement processes are not used:

In so much as a large portion of this work was planned for and anticipated within the original procurement, and due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

1.4. How cost of modification was determined:

A cost proposal was provided by ARCADIS U.S., Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. **Contract Compliance No.:** 57-0373224 | (MAJ) | Expires 08/25/2013

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

4. **Economic and Environmental Impact statement for this Modification.**

Removal of unused facilities and equipment, provision of updates, and beneficial reuse of existing facilities will extend the useful life of existing structures, eliminate expense for new facilities, increase work efficiency and provide safe work environment for the plant personnel. No community outreach or environmental factors

are considered for this project.

5. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to expend \$225,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend to the 2013 Capital Improvements Budget to create and establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

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).

WHEREAS, Contract No. CT-18653 was authorized by Ordinance No. 2026-97, as passed by Columbus City Council on July 28, 1997 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Malcolm Pirnie, Inc. (now acquired by ARCADIS U.S., Inc.), for the Southerly Wastewater Treatment Plant New Headworks Project; and

WHEREAS, modification No. 1, contract number EL000202 was authorized by Ord No. 0176-2000 passed by Columbus City Council on January 31, 2000; executed on March 13, 2000; and signed by the City Attorney on March 14, 2000 in the amount of \$707,500.00; and

WHEREAS, modification No. 2, contract number EL001386 was authorized by Ord No. 0927-2001 passed by Columbus City Council on June 4, 2001; executed on July 2, 2001; and signed by the City Attorney on July 5, 2001 in the amount of \$3,060,000.00; and

WHEREAS, modification No. 3, contract number EL002285 was authorized by Ord No. 0601-2002 passed by Columbus City Council on May 15, 2002; executed on May 9, 2002; and signed by the City Attorney on May 13, 2002 in the amount of \$122,000.00; and

WHEREAS, modification No. 4, contract number EL003166 was authorized by Ord No. 1897-2002 passed by Columbus City Council on December 9, 2002; executed on January 29, 2003; and signed by the City Attorney on February 11, 2003 in the amount of \$50,000; and

WHEREAS, modification No. 5, contract number EL003167 and EL003198 were both authorized by Ord No. 0481-2001, passed March 19, 2001 and Ord No. 1897-2002, passed by Columbus City Council on December 9, 2002; both contracts were executed on February 14, 2003; and signed by the City Attorney on February 14, 2003 EL003167 was in the amount of \$2,885,000.00 and EL003168 was in the amount of \$308,000.00; total equals \$3,193,000.00; and

WHEREAS, modification No. 6, contract number EL004220 was authorized by Ord No. 0290-2004 passed by Columbus City Council on March 29, 2004; executed on April 21, 2004; and signed by the City Attorney on April 29, 2004 in the amount of \$3,792,000.00; and

WHEREAS, modification No. 7, contract number EL005306 was authorized by Ord No. 0209-2005 passed by Columbus City Council on February 28, 2005 ; executed on May 03, 2005; and signed by the City Attorney on May 12, 2005 in the amount of \$4,614,000.00; and

WHEREAS, modification No. 8, contract number EL006797 was authorized by Ord No. 2301-2006 passed by

Columbus City Council on February 12, 2007; executed on April 18, 2007; and signed by the City Attorney on April 25, 2007 in the amount of \$280,000.00; and

WHEREAS, modification No. 9, contract number EL008694 was authorized by Ord No. 1078-2008 passed by Columbus City Council on July 28, 2008; executed on September 23, 2008; and signed by the City Attorney on September 25, 2008 in the amount of \$697,000.00; and

WHEREAS, modification No. 10, contract number EL011289 was authorized by Ord No. 1504-2010 passed by Columbus City Council on December 13, 2010; executed on February 15, 2011; and signed by the City Attorney on February 17, 2011 in the amount of \$583,000.00; and

WHEREAS, modification No. 11, contract number EL012228 was authorized by Ord No. 1351-2011, passed by Columbus City Council on October 24, 2011; executed on November 21, 2011; and signed by the City Attorney on November 29, 2011 in the amount of \$582,000.00; and

WHEREAS, modification No. 12, contract number EL014732 was authorized by Ord No. 1100-2013, passed by Columbus City Council on June 3, 2013; executed on August 22, 2013; and signed by the City Attorney on August 23, 2013 in the amount of \$28,000.00; and

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

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

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with ARCADIS U.S., Inc. for Southerly Wastewater Treatment Plant New Headworks project, at the earliest practical date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. CT-18653 with ARCADIS U.S., Inc., 100 East Campus View Blvd, Suite 200, Columbus OH 43235-1447, for professional engineering services for the Southerly Wastewater Treatment Plant New Headworks project, in order to provide the professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the 2013 Capital Improvements Budget Ordinance No. 0645-2013 is hereby amended as follows, to create and provide sufficient budget authority for the award of the agreement stated herein:

Fund # | Project No. | Project Name | Current Authority | Revised Authority | (Change)

664 | 650352-100004 (Carryover) | SWWTP New Headworks Decommissioning Project | \$0 | \$292,757 | (+\$292,757)

Increase authority for cancellation

SECTION 3. That the Director of Public Utilities is authorized to expend \$225,000.00 or as much thereof as may be needed, on the following:

Fund # | Project No. | Project Name | Amount (\$) | OCA Code | Object Level Three

664 | 650352-100004 | SWWTP New Headworks | \$225,000.00 | 643524 | 6678

SECTION 4. That the said firm, ARCADIS US, Inc. shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

Legislation Number: 2319-2013

Drafting Date: 9/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order to obtain Rental of Construction Equipment with an Operator from an established Universal Term Contract FL005359 with Travco Construction Inc. This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Division of Water, Distribution Maintenance Section rents the equipment with an operator for concrete cutting, demolition, catch basin repairs, pavement cutting trenching, and drainage tile installation.

Emergency designation is necessary to expedite the completion of the blanket purchase order with Travco Construction, Inc. The company was onsite for a scheduled routine repair of a 36" concrete water main when it was discovered that the repair was more extensive than originally planned.

SUPPLIER: Travco Construction, Inc. (71-0948514) Expires 2/15/2014

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

FISCAL IMPACT: \$60,000.00 is needed for this purchase.

\$98,046.34 was spent in 2012
\$110,799.14 was spent in 2011

..Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction, Inc. for the Division of Water, and to authorize the expenditure of \$60,000.00 from the Water Operating Fund, and to declare an emergency. (\$60,000.00)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction, Inc. for the Division of Water, and to authorize the expenditure of \$60,000.00 from the Water Operating Fund, and to declare an emergency. (\$60,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator, with Travco Construction, Inc.; and

WHEREAS, this contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Division of Water rents the equipment with an operator from Travco Construction, Inc. for use water line maintenance and rehabilitation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to issue a blanket purchase order for Rental of Construction Equipment with an Operator, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Travco Construction, Inc. based on the established Universal Term Contract for the Division of Water.

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 \$60,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600, OCA 602730, Object Level 1: 03, Object Level 03: 3299.

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

Legislation Number: 2324-2013

Drafting Date: 9/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of an 8-inch water main installed along Johnstown Road during the County's road improvements project at the Johnstown Road / Stelzer Road intersection, in the amount \$254,574.05, (Division of Water Project Number 11-035).

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The City of Columbus Water Distribution Engineering Section had identified the existing 8-inch water main as a candidate for replacement because of its age and break history. The main was replaced as part of Franklin County's project in order to reduce the cost to the City and minimize the inconvenience to the public.

3. BID INFORMATION: The Franklin County Engineer's Office competitively bid this project.

4. CONTRACT COMPLIANCE: 31-6400067/033 (Governmental Entity)

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

To authorize the Director of Public Utilities to 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)

WHEREAS, an 8-inch water main was installed along Johnstown Road during the Franklin County Engineer's Office road improvements project at the Johnstown Road / Stelzer Road intersection; and

WHEREAS, the City of Columbus Water Distribution Engineering Section had identified the existing 8-inch water main as a candidate for replacement because of its age and break history; and

WHEREAS, by installing the water main under Franklin County's contract the City saved the expense and time of bidding the project as well as minimizing the inconvenience to the public; and

WHEREAS, construction of the water line was completed in August 2013 and the Division of Water needs to reimburse the Franklin County Engineer's Office the amount of \$254,574.05; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a 8-inch water main along Johnstown Road; for the 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 Public Utilities is authorized to reimburse the Franklin County Engineer's Office for construction of an 8-inch water main along Johnstown Road, for the Division of Water, in the amount of \$254,574.05.

SECTION 2. That the City Auditor is hereby authorized to transfer \$254,574.05 within the Department of Public Utilities, Division of Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6698, as follows:

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

609 | 690365-100000 (carryover) | Sullivant Ave. WL Imp's | 693650 | -\$254,574.05
609 | 690236-100065 (carryover) | Johnstown Rd. WL w/County | 623665 | +\$254,574.05

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

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

609 | 690365-100000 (carryover) | Sullivant Ave. WL Imp's | \$0 | \$342,132 | +\$342,132
(establish authority to match cash {plus rounding})
609 | 690365-100000 (carryover) | Sullivant Ave. WL Imp's | \$342,132 | \$87,557 | -\$254,575
609 | 690236-100065 (carryover) | Johnstown Rd. WL w/County | \$0 | \$254,575 | +\$254,575

SECTION 4. That for the purpose of reimbursing the Franklin County Engineer's Office the costs associated with construction of an 8-inch water main along Johnstown Road, an expenditure in the amount of \$254,574.05 is hereby authorized as follows: Division of Water, Dept./Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Project 690236-100065 (carryover), OCA Code 623665, Object Level One 06, Object Level Three 6698.

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

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

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

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

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

Legislation Number: 2338-2013

Drafting Date: 9/27/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV13-030

APPLICANT: DealPoint Merrill, LLC; c/o Donald B. Leach and Ryan P. Aiello, Attys.; Dinsmore & Shohl LLP; 191 West Nationwide Boulevard, Suite 300; Columbus, OH 43215.

PROPOSED USE: Self-storage.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned C-4, Commercial District, and is developed with a vacant retail center. The requested Council Variance will allow 88,135 square feet of the existing structure to be used for climate-controlled self-storage, with new non-climate-controlled buildings proposed on the sides of and behind the existing building. The site is located within the planning area of *The Greater Hilltop Plan Amendment (2010)*, which recommends mixed-use regional commercial development for this location. The site is also located within the Regional Commercial Overlay. Although the proposal is not consistent with all of the land use recommendations of *The Greater Hilltop Plan Amendment*, it should be noted that the site will still incorporate retail development to the east of the proposed climate-controlled self-storage building and along the West Broad Street frontage, and the rear of the site where the storage uses are located abuts property zoned in the M, Manufacturing District. With the proposed site design, incorporation of parking lot landscaping, and use limitations, Staff is confident that the proposal will integrate well with the area. Furthermore, the requested variance will put a large vacant tract and structure back into productive use. Due to these factors, Staff supports the requested variance and deviation from the Plan's land use recommendations.

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 **and to declare an emergency** (Council Variance # CV13-030).

WHEREAS, by application No. CV13-030, the owner of property at **3790 WEST BROAD STREET (43228)**, is requesting a Council variance to allow a self-storage facility in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, does not permit storage as a principal use, while the applicant proposes a self-storage facility within an existing, vacant retail center as shown on the site plan; and

WHEREAS, The Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will put a large vacant tract and structure back into productive use. Although the proposal is not consistent with all of the land use recommendations of *The Greater Hilltop Plan Amendment*, it should be noted that the site will still incorporate retail development to the east of the proposed climate-controlled self-storage building and along the West Broad Street frontage, and the rear of the site where the storage uses are located abuts property zoned in the M, Manufacturing District. With the proposed site design, incorporation of parking lot landscaping, and use limitations, Staff is confident that the proposal will integrate well with the area. Due to these factors, Staff supports the requested variance and deviation from the Plan's land use recommendations; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of

Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3790 WEST BROAD STREET (43228)**, in using said property as desired; and

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

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4, Permitted Uses, of the Columbus City Codes; is hereby granted for the property located at **3790 WEST BROAD STREET (43228)**, insofar as said section prohibits a self-storage facility in the C-4, Commercial District; said property being more particularly described as follows:

3790 WEST BROAD STREET (43228), being 14.98± acres located on the north side of West Broad Street, 1,800± feet east of Phillipi Road, and being more particularly described as follows:

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

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, CONTAINING 15.502 ACRES OF LAND, MORE OR LESS, SAID 15.502 ACRES BEING OUT OF THAT 15.86 ACRE TRACT OF LAND DESCRIBED IN A DEED TO FIRST WEST BROAD ASSOCIATES, OF RECORD IN DEED VOLUME 2547, PAGE 610, ALL REFERENCES BEING TO RECORDS OF THE RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, AND BEING MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEASTERLY CORNER OF SAID 15.86 ACRE TRACT IN THE ORIGINAL CENTERLINE OF WEST BROAD STREET (U.S. ROUTE 40 - NATIONAL ROAD), SAID CORNER ALSO BEING THE SOUTHWESTERLY CORNER OF THAT 0.929 ACRE TRACT OF LAND DESCRIBED IN A DEED TO RUTH WIEFEL, OF RECORD IN DEED VOLUME 1787, PAGE 167;

THENCE, SOUTH 86 DEG 09' 36" WEST, WITH THE SOUTHERLY LINE OF SAID 15.86 ACRE TRACT AND WITH SAID ORIGINAL CENTERLINE OF WEST BROAD STREET, A DISTANCE OF 800.00 FEET TO THE SOUTHWESTERLY CORNER OF SAID 15.86 ACRE TRACT;

THENCE, NORTH 04 DEG 09' 29" WEST, WITH THE WESTERLY LINE OF SAID 15.86 ACRE TRACT, A DISTANCE OF 70.00 FEET TO THE POINT OF INTERSECTION WITH THE NORTHERLY RIGHT-OF-WAY LINE OF SAID WEST BROAD STREET AT THE SOUTHWESTERLY CORNER OF THAT 0.358 ACRE TRACT OF LAND DESCRIBED IN A DEED TO THE KFC NATIONAL

MANAGEMENT CORPORATION OF RECORD IN DEED VOLUME 3591, PAGE 40;

THENCE, NORTH 86 DEG 09' 36" EAST, WITH SAID NORTHERLY RIGHT-OF-WAY LINE OF WEST BROAD STREET, THE SAME BEING PARALLEL WITH AND 70.00 FEET NORTHERLY FROM, AS MEASURED AT RIGHT ANGLES, THE SOUTHERLY LINE OF SAID 15.86 ACRE TRACT AND WITH THE SOUTHERLY LINE OF SAID 0.358 ACRE TRACT, A DISTANCE OF 120.00 FEET TO THE SOUTHEASTERLY CORNER OF SAID 0.358 ACRE TRACT;

THENCE, NORTH 04 DEG 09' 29" WEST, PARALLEL WITH AND 120.00 FEET EASTERLY FROM, AS MEASURED AT RIGHT ANGLES, THE WESTERLY LINE OF SAID 15.86 ACRE TRACT AND WITH THE EASTERLY LINE OF SAID 0.358 ACRE TRACT, A DISTANCE OF 130.00 FEET TO THE NORTHEASTERLY CORNER OF SAID 0.358 ACRE TRACT;

THENCE, SOUTH 86 DEG 09' 36" WEST, PARALLEL WITH AND 130.00 FEET NORTHERLY FROM, AS MEASURED AT RIGHT ANGLES, THE NORTHERLY RIGHT-OF-WAY LINE OF WEST BROAD STREET AND WITH THE NORTHERLY LINE OF SAID 0.358 ACRE TRACT, A DISTANCE OF 120.00 FEET TO THE NORTHWESTERLY CORNER OF SAID 0.358 ACRE TRACT IN THE WESTERLY LINE OF SAID 15.86 ACRE TRACT;

THENCE, NORTH 04 DEG 09' 29" WEST, WITH THE WESTERLY LINE OF SAID 15.86 ACRE TRACT, A DISTANCE OF 620.00 FEET TO THE NORTHWESTERLY CORNER OF SAID 15.86 ACRE TRACT;

THENCE, NORTH 86 DEG 09' 36" EAST, WITH A NORTHERLY LINE OF SAID 15.86 ACRE TRACT, A DISTANCE OF 790.00 FEET TO AN ANGLE POINT IN THE NORTHERLY BOUNDARY OF SAID 15.86 ACRE TRACT;

THENCE, SOUTH 80 DEG 55' 40" EAST, WITH A NORTHERLY LINE OF SAID 15.86 ACRE TRACT, A DISTANCE OF 136.00 FEET TO THE NORTHEASTERLY CORNER OF SAID 15.86 ACRE TRACT, THE SAME BEING IN THE WESTERLY LINE OF THAT 16.192 ACRE TRACT OF LAND DESCRIBED IN A DEED TO CHAKERES-COLUMBUS, INC., OF RECORD IN DEED VOLUME 3076, PAGE 427;

THENCE, SOUTH 03 DEG 59' 03" EAST, WITH THE EASTERNMOST LINE OF SAID 15.86 ACRE TRACT WITH THE WESTERLY LINE OF SAID 16.192 ACRE TRACT, A DISTANCE OF 272.00 FEET TO A SOUTHEASTERLY CORNER OF SAID 15.86 ACRE TRACT, THE SAME BEING THE NORTHEASTERLY CORNER OF SAID 0.929 ACRE TRACT;

THENCE, SOUTH 86 DEG 09' 36" WEST, WITH A SOUTHERLY LINE OF SAID 15.86 ACRE TRACT AND WITH THE NORTHERLY LINE OF SAID 0.929 ACRE TRACT, A DISTANCE OF 121.57 FEET TO A CORNER OF SAID 15.86 ACRE TRACT, THE SAME BEING THE NORTHWESTERLY CORNER OF SAID 0.929 ACRE TRACT;

THENCE, SOUTH 04 DEG 09' 29" EAST, WITH AN EASTERLY LINE OF SAID 15.86 ACRE TRACT AND WITH THE WESTERLY LINE OF SAID 0.929 ACRE TRACT, A DISTANCE OF 517.61 FEET TO THE POINT OF BEGINNING, AND CONTAINING 15.502 ACRES OF LAND, MORE OR LESS;

EXCEPTING THEREFROM THE FOLLOWING 0.517 ACRE TRACT OF LAND:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, CONTAINING 0.517 ACRE OF LAND, MORE OR LESS, SAID 0.517 ACRE BEING ALL OF THAT TRACT OF LAND DESCRIBED IN A DEED TO THE REAL ESTATE TEN CO., OF RECORD IN DEED VOLUME 3601,

PAGE 211, SAID 0.517 ACRE BEING MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING, FOR REFERENCE, AT THE SOUTHEASTERLY CORNER OF SAID 15.86 ACRE TRACT IN THE ORIGINAL CENTERLINE OF WEST BROAD STREET (US ROUTE #40 - NATIONAL ROAD), SAID CORNER ALSO BEING THE SOUTHWESTERLY CORNER OF THAT 0.929 ACRE TRACT OF LAND DESCRIBED IN A DEED TO RUTH WIEFEL, OF RECORD IN DEED VOLUME 1787, PAGE 167;

THENCE, FROM SAID REFERENCE POINT OF BEGINNING, NORTH 04 DEG 09' 29" WEST, WITH AN EASTERLY LINE OF SAID 15.86 ACRE TRACT AND WITH THE WESTERLY LINE OF SAID 0.929 ACRE TRACT, A DISTANCE OF 70.00 FEET TO THE POINT OF INTERSECTION WITH THE NORTHERLY RIGHT-OF-WAY LINE OF WEST BROAD STREET;

THENCE, SOUTH 86 DEG 09' 36" WEST, WITH SAID NORTHERLY RIGHT-OF-WAY LINE OF WEST BROAD STREET, THE SAME BEING PARALLEL WITH AND 70.00 FEET NORTHERLY FROM, AS MEASURED AT RIGHT ANGLES, THE SOUTHERLY LINE OF SAID 15.86 ACRE TRACT, A DISTANCE OF 43.00 FEET TO THE TRUE POINT OF BEGINNING, AT THE SOUTHEASTERLY CORNER OF SAID 0.517 ACRE TRACT;

THENCE FROM SAID POINT OF BEGINNING, SOUTH 86 DEG 09' 36" WEST, WITH SAID NORTHERLY RIGHT-OF-WAY LINE OF WEST BROAD STREET, THE SAME BEING PARALLEL WITH AND 70.00 FEET NORTHERLY FROM, AS MEASURED AT RIGHT ANGLES, THE SOUTHERLY LINE OF SAID 15.16 ACRE TRACT, A DISTANCE OF 150.00 FEET TO THE SOUTHWESTERLY CORNER OF SAID 0.517 ACRE TRACT;

THENCE, NORTH 04 DEG 09' 29" WEST, PARALLEL WITH AND 193.00 FEET WESTERLY FROM, AS MEASURED AT RIGHT ANGLES, AN EASTERLY LINE OF SAID 15.86 ACRE TRACT, A DISTANCE OF 150.00 FEET TO THE NORTHWESTERLY CORNER OF SAID 0.517 ACRE TRACT;

THENCE, NORTH 86 DEG 09' 36" EAST, PARALLEL WITH AND 150.00 FEET NORTHERLY FROM, AS MEASURED AT RIGHT ANGLES, THE SAID NORTHERLY RIGHT-OF-WAY LINE OF WEST BROAD STREET, A DISTANCE OF 150.00 FEET TO THE NORTHEASTERLY CORNER OF SAID 0.517 ACRE TRACT;

THENCE, SOUTH 04 DEG 09' 29" EAST, PARALLEL WITH AND 43.00 FEET WESTERLY FROM, AS MEASURED AT RIGHT ANGLES, AN EASTERLY LINE OF SAID 15.86 ACRE TRACT, A DISTANCE OF 150.00 FEET TO THE TRUE POINT OF BEGINNING. CONTAINING 0.517 ACRE OF LAND, MORE OR LESS.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a self-storage facility.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plans titled "**SITE PLAN**," and "**FRONT ELEVATION**," drawn by Michael Gaertner Architects, dated October 9, 2013, and signed by Dick Mason, Director of Construction. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2368-2013

Drafting Date: 10/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. (AEC) for the design of the Willow Creek Phase II Street Lighting Improvements for the Division of Power to authorize the transfer of \$59,241.00 within the Electricity G. O. Bonds Fund; to amend the 2013 Capital Improvements Budget; to authorize the expenditure of \$59,241.00 within the Electricity G. O. Bonds Fund; and to declare an emergency. (\$59,241.00)

WHEREAS, Requests for Proposals were sent, to AEC, EMH&T, and DLZ, for engineering services for the Willow Creek Phase II Street Lighting Improvements; and

WHEREAS, Proposal from AEC was received and opened; and

WHEREAS, Upon review of this proposal, AEC was selected based on the following criteria Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide street lighting design as appropriate for the Willow Creek area of Columbus; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund for the Willow Creek Phase II Street Lighting Improvements; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund for the installation of overhead street lighting in the Willow Creek area; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into an agreement for professional engineering services for the design of the Willow Creek Phase II Street Lighting Improvements with Advanced Engineering Consultants Ltd. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to execute an agreement with AEC (Advanced Engineering Consultants Ltd), 1310 Dublin Rd., Columbus, Ohio 43215, for the Division of Power, for professional engineering services for design of the Willow Creek Phase II Street Lighting Improvements in accordance with the terms and conditions on file in the office of the Division of Power.

SECTION 2. That the City Auditor is hereby authorized to transfer \$59,241.00 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6679, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

670793-100000 | 553793 | New Substation Transformer | \$42,848.20

670778-100000 | 553778 | Broad Meadows SL | \$16,392.80

TRANSFER TO:

Project | OCA | Project Name | Amount

670787-100001 | 537871 | Willow Creek Phase II SL Improvements | \$59,241.00

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 5 herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

670793-100000 | New Substation Transformer | \$42,848 | \$0 | -\$42,848

670778-100000 | Broad Meadows SL | \$21,483 | \$5,090 | -\$16,393

670787-100001 | Willow Creek Phase II SL Improvements | \$0 | \$59,241 | +\$59,241

SECTION 4. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 670787-100001, Object Level One 06, Object Level Three 6679, OCA Code 537871, Amount \$59,241.00.

SECTION 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

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

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2369-2013

Drafting Date: 10/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. (AEC) for the design of the Broad Meadows Underground Street Lighting Improvements for the Division of Power to authorize the transfer of \$27,151.80 within the Electricity G. O. Bonds Fund; to amend the 2013 Capital Improvements Budget; to authorize the expenditure of \$27,151.80 within the Electricity G. O. Bonds Fund; and to declare an emergency. (\$27,151.80)

WHEREAS, Requests for Proposals were sent, to AEC, EMH&T, and DLZ,for engineering services for the Broad Meadows Underground Street Lighting Improvements; and

WHEREAS, Proposal from AEC was received and opened; and

WHEREAS, Upon review of this proposal, AEC was selected based on the following criteria Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide street lighting design as appropriate for the Broad Meadows area of Columbus; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund for the Broad Meadows Underground Street Lighting Improvements; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund for the installation of underground decorative street lighting in the Broad Meadows area; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into an agreement for professional engineering services for the design of the Broad Meadows Underground Street Lighting Improvement with Advanced Engineering Consultants Ltd. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to execute an agreement with AEC (Advanced Engineering Consultants), 1310 Dublin Rd., Columbus, Ohio 43215, for the Division of Power, for professional engineering services for the design of the Broad Meadows Underground Street Lighting Improvements in accordance with the terms and conditions on file in the office of the Division of Power.

SECTION 2. That the City Auditor is hereby authorized to transfer \$27,151.80 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6679, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

670793-100000 | 553793 | New Substation Transformers| \$27,151.80

TRANSFER TO:

Project | OCA | Project Name | Amount

670778-100001 | 537781 | Broad Meadows SL Underground | \$27,151.80

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 1 herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

670793-100000 | New Substation Transformers| \$70,000 | \$42,848 | -\$27,152

670778-100001 | Broad Meadows SL Underground | \$0 | \$27,152 | +\$27,152

SECTION 4. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 670778-100001, Object Level One 06, Object Level Three 6679, OCA Code 537781, Amount \$27,151.80.

SECTION 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

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

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

the same.

Legislation Number: 2373-2013

Drafting Date: 10/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support agreement, for the BL/LIB Tape Library Management System, with B & L Associates Inc. The original contract (FP004153) was executed August 8, 2001, and most recently renewed through purchase order EL013734, by authority of ordinance 2106-2012 passed September 20, 2012. At a cost of \$14,470.00, this ordinance will provide for payment of the annual software maintenance and support agreement renewal, with the coverage period from January 1, 2014 through December 31, 2014.

The City of Columbus, Department of Technology (DoT) operates two Unisys Mainframe Libra Systems that directly support mission critical applications. The Libra PR system supports the production Payroll system used by all city agencies and the Police and Leads systems, which is used by the Police Department. The Unisys Libra DV system is used as a development system for the production applications running on the Libra PR system, as well as a failover system. In order to meet City and State Record Retention polices and to avoid the interruption of services provided to city agencies and to ensure the continued operations of both Libra Systems, daily, weekly and monthly backups need to be performed and maintained. In order to accomplish successful backups that are generated on different types of tape media, a Tape Library Management System is needed. Without the software licenses, maintenance and support services provided by B & L Associates Inc., the City will not be able to utilize these applications. Also, renewing this agreement will allow the City of Columbus to continue receiving software license upgrades, support and related services for the BL/LIB Tape Library Management System.

B & L Associates Inc. is the sole source supplier for software licenses, maintenance and support for the BL/LIB Software Product licensed to the City of Columbus. B & L Associates is a sole source provider of the Tape Library Management System application that is specific to Unisys Mainframe Systems. Please note that this is a single source purchase because the application is a platform specific to Unisys Mainframe Systems. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Section 329.07.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed.

FISCAL IMPACT:

In 2012 and 2013, the Department of Technology expended \$10,638.75 and \$14,185.00 respectively with B & L Associates Inc. for software license, maintenance and support services for the BL/LIB Tape Library Management System and related software applications. The 2014 cost for the annual software license, maintenance and support contract is \$14,470.00 bringing the aggregate contract total to \$188,574.73. The funds for this expenditure are available in the Department of Technology, Information Services Division, internal service fund.

CONTRACT COMPLIANCE:

Vendor Name: B & L Associates Inc. CC#/FID#: 04 - 2572428 Expiration Date:
08/29/2015

To authorize the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$14,470.00 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$14,470.00)

WHEREAS, the Department of Technology (DoT), has a need to renew an annual software license, maintenance and support services contract with B & L Associates Inc. for the BL/LIB Tape Library Management System software application; and

WHEREAS, the original contract (FP004153) was executed August 8, 2001, and most recently renewed through purchase order EL013734, by authority of ordinance 2106-2012 passed September 20, 2012; and

WHEREAS, the cost associated with the 2014 B & L Associates Inc. contract renewal agreement is \$14,470.00, with a term period from January 1, 2014 through December 31, 2014; and

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

WHEREAS, an emergency exists in that it is immediately necessary for the Director of the Department of Technology to renew an annual software license, maintenance and support contract for the BL/LIB Tape Library Management System and related applications, with B & L Associates Inc., to ensure uninterrupted services, for the preservation of the public health, property, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized and directed to renew an annual software license, maintenance and support contract with B & L Associates Inc., for the BL/LIB Tape Library Management System and related applications in the amount of \$14,470.00, with a coverage period of January 1, 2014 through December 31, 2014.

SECTION 2: That the expenditure of \$14,470.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$14,470.00

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

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

SECTION 5: That this 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 approves nor vetoes the same.

Legislation Number: 2375-2013

Drafting Date: 10/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 1993 the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for the three water treatment plants (Hap Cremean, Parsons Avenue and Dublin Road). This fee is based upon the number of service connections. This is the 21st year for this payment. The fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2013.

The Ohio EPA's Federal Identification Number is 31-6402047 (082). Governmental Agency

FISCAL IMPACT: The Division of Water has allocated \$212,899.56 for this payment in the 2013 Budget. \$211,546.00 was expended for this purpose in 2012
\$209,056.24 was expended for this purpose in 2011.

Emergency legislation is being requested so that payment to the State of Ohio, Ohio Environmental Protection Agency deadline of December 31, 2013 is met.

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Water; to authorize the expenditure of \$212,899.56 from the Water Operating Fund, and to declare an emergency. (\$212,899.56)

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 21st year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to pay State of Ohio operating fees to the State of Ohio EPA on or before December 31, 2013 for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency on or before December 31, 2013 for the Division of Water, Department of Public Utilities.

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 \$212,899.56 much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Legislation Number: 2391-2013

Drafting Date: 10/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of Development to enter into a contract with Carahsoft Technology Corporation for the purchase of Salesforce software, support, and training services. This software is a cloud-hosted platform, most broadly defined as a Customer/Constituent Relationship Management (CRM). It is used to track projects, workflow, events, activity, etc., and provide real time reports across all aspects of the Department tied to Economic Development.

This contract is for one (1) year to include support, training, and licenses.

Since this was not formally bid, a waiver of the provisions of Columbus City Codes Chapter 329 is required. Salesforce has already been implemented at the State and Regional levels including JobsOhio and Columbus 2020, moving forward with the purchase of Salesforce instead of looking at other options will save the City additional expenses for the creation, customization, and compatibility software to share data with the State, JobsOhio, and the Regional Partners.

Contract compliance number is 52-2189693 and expires 12/2014.

Emergency action is requested in order to expedite the implementation of this software.

Fiscal Impact: This ordinance authorizes an expenditure of \$38,320 within the Development Department, General Fund.

To authorize the Director of Development to enter into a contract with Carahsoft Technology Corp. for the purchase of Salesforce software, support, and training services; to authorize the expenditure of \$38,320.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$38,320.00)

WHEREAS, the Department of Development desires to contract with Carahsoft Technology Corp. for the purchase of Salesforce software, support, and training services; and

WHEREAS, Salesforce has already been implemented at the State and Regional levels including JobsOhio and Columbus 2020, moving forward with the purchase of Salesforce instead of looking at other options will save the City additional expenses for the creation, customization, and compatibility software to share data with the State, JobsOhio, and the Regional Partners; and

WHEREAS, it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a contract with Carahsoft Technology Corp. in order to expedite the implementation of this software, 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 Development Director is hereby authorized to enter into a contract with Carahsoft Technology Corp. for the purchase of Salesforce software, support, and training services for the Economic Development Division.

Section 2. That for the purpose stated in Section 1 the expenditure of \$38,320.00, or so much thereof is hereby authorized to be expended from the General Fund, Fund 010, Development Department, Economic Development Division, Division No. 44-02, OCA 442030, Object Level Three 3358.

Section 3. That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

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

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

Legislation Number: 2414-2013

Drafting Date: 10/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of

Public Utilities, to renew an agreement with enfoTech & Consulting, Inc, for annual software maintenance and support of the pre-treatment information management system (iPACS). The iPACS system supports the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) enabling them to manage the industrial pre-treatment permitting process. The original agreement (EL013772) was awarded through an RFP (SA004523) and authorized by ordinance 2544-2012, passed December 3, 2012. That agreement included four (4) options to renew for annual software support. This ordinance will authorize the first renewal option and will provide service for the period December 11, 2013 to December 10, 2014 at a cost of \$16,592.00.

EMERGENCY:

Emergency action is requested to ensure that the needed services are not delayed; thus reducing the risk of potential outage and or interruption in services associated with the necessary services requested and to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed.

FISCAL IMPACT:

During 2012, the Department of Technology legislated \$191,495.00 (via Ord. 2544-2012) with EnfoTech & Consulting, Inc. for professional services, software licenses and annual software maintenance and support of the pre-treatment information management system (iPACS). The cost associated with this ordinance is \$16,592.00. The funding for this ordinance is available within the Department of Technology, Internal Services Fund, direct charge budget for DPU. The aggregate contract total amount, including this modification is \$208,087.00.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: EnfoTech & Consulting, Inc. C.C.#/F.I.D#: 22 - 3364641 Expiration Date:
08/08/2014

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an agreement with enfoTech & Consulting, Inc, for annual software maintenance and support of the iPACS system; to authorize the expenditure of \$16,592.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$16,592.00)

WHEREAS, the Director of the Department of Technology, on behalf of the Department of Public Utilities, has a need to renew an agreement with enfoTech & Consulting, Inc, for annual software maintenance and support of the pre-treatment information management system (iPACS). The iPACS system supports the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) enabling them to manage the industrial pre-treatment permitting process; and

WHEREAS, the original agreement (EL013772) was awarded through an RFP (SA004523) and authorized by ordinance 2544-2012, passed December 3, 2012. That agreement included four (4) options to renew for annual software support; and

WHEREAS, this ordinance will authorize the first renewal option and will provide service for the period December 11, 2013 to December 10, 2014 at a cost of \$16,592.00; 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, on behalf of the Department of Public Utilities, to renew an agreement with enfoTech & Consulting, Inc, for annual software maintenance and

support of the pre-treatment information management system (iPACS), to support the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) 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 Department of Public Utilities, be and is hereby authorized to renew an agreement with enfoTech & Consulting, Inc, for annual software maintenance and support of the pre-treatment information management system (iPACS). The original agreement included four (4) options to renew for annual software support, this ordinance will authorize the first renewal option and will provide service for the period December 11, 2013 to December 10, 2014 at a cost of \$16,592.00.

SECTION 2: That the expenditure of \$16,592.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Maintenance and Support Services: 3369 - \$16,592.00

Div.: 47-01|Fund: 514|Sub-Fund: 550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:
\$1,012.11 - Electricity

Div.: 47-01|Fund: 514|Sub-Fund: 600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:
\$6,437.70 - Water

Div.: 47-01|Fund: 514|Sub-Fund: 650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:
\$7,217.52 - Sewers & Drains

Div.: 47-01|Fund: 514|Sub-Fund: 675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:
\$1,924.67 - Stormwater

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: 2423-2013

Drafting Date: 10/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with OHM - Advisors in the amount of up to \$500,000.00 for the UIRF - Third Street Preliminary Engineering Study contract.

The Department of Public Service is initiating a procurement effort for the purpose of conducting and preparing a Preliminary Engineering document to recommend streetscape improvements on Third Street from Reinhard Avenue to Livingston Avenue in German Village. The Preliminary Engineering document will build on the Third Street Streetscape report completed in 2010. Considerations should include, but not be limited to, street lighting, conversion of overhead utilities to underground, curb extensions, drainage improvements, pavement recommendations, sidewalks, bikeways, ADA compliance, landscaping, and walkability improvements. The study is intended to be a comprehensive analysis of the existing and future streetscape conditions and recommended solutions to address the existing and future needs of the area.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the UIRF - Third Street Preliminary Engineering Study contract. The project was formally advertised on the Vendor Services web site from September 5, 2013, to September 26, 2013. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 3, 2013.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
OHM - Advisors	Columbus, OH	MAJ
Woolpert, Inc.	Columbus, OH	MAJ
GPD Group	Columbus, OH	MAJ
CT Consultants	Columbus, OH	MAJ

OHM - Advisors received the highest score by the evaluation committee and will be awarded the UIRF - Third Street Preliminary Engineering Study contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against OHM - Advisors.

2. CONTRACT COMPLIANCE

OHM - Advisors' contract compliance number is 38-1691323 and expires 8/8/15.

3. FISCAL IMPACT

Funds in the amount of \$500,000.00 are available for this project in the Streets and Highways G.O. Bonds Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Development's Urban Infrastructure Recovery Fund (UIRF) program.

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 OHM - Advisors for engineering, technical, and surveying services in connection with the UIRF - Third Street Preliminary Engineering Study contract; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the UIRF - Third Street Preliminary Engineering Study contract; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with OHM - Advisors for the provision of engineering and design services described above in the amount of up to \$500,000.00; and

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

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

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

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

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended
704 / 440005-100000 / Urban Infrastructure Recovery Fund (Voted 2008) / \$4,301,324.00 / (\$500,000.00) / \$3,801,324.00
704 / 440005-100047 / UIRF - Third Street Preliminary Engineering Study (Voted 2008) / \$0 / \$500,000.00 / \$500,000.00

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

Transfer from:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 440005-100000 / Urban Infrastructure Recovery Fund / 06-6600 / 590050 / \$500,000.00

Transfer to:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 440005-100047 / UIRF - Third Street Preliminary Engineering Study / 06-6600 / 744547 / \$500,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with OHM - Advisors for the UIRF - Third Street Preliminary Engineering Study project for engineering and design services in an amount of up to \$500,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

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: 2428-2013

Drafting Date: 10/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Power to obtain Itron Meter Parts from an existing Universal Term Contract with HD Power Solutions Ltd. The Purchasing Office has established a Universal Term Contract to obtain Itron Meter Parts (FL005106) that expires March 31, 2014.

The Itron meters are used by the Division of Power to be installed to customers properties and used for metering of electricity usage.

SUPPLIER: HD Power Solutions Ltd (26-0100651) Expires 7/25/2015

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

FISCAL IMPACT: \$66,000.00 is budgeted and needed for this purchase.

\$60,000.00 was encumbered in 2012.

\$0.00 was encumbered in 2011.

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)

WHEREAS, the Purchasing Office established a Universal Term Contract for the option to obtain Itron Meter

Parts, with HD Power Solutions Ltd; and

WHEREAS, this contract is utilized for Itron Meter Parts which are used by the Division of Power to be installed to customer properties and are utilized to bill customers for electricity usage; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contract to obtain Itron Meter Parts for the preservation of public health, peace, property, safety; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Itron Meter Parts with HD Power Solutions Ltd for the Division of Power in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$66,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Electricity Operating Fund, Fund 550, as follows, to pay the cost thereof:

OCA 600742
Object Level 3: 2246
Amount: \$66,000.00

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

Legislation Number: 2432-2013

Drafting Date: 10/9/2013

Version: 1

Current Status: Passed

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-SR3-24.47, PID 90649 construction project, which includes the addition of sidewalks along SR3 and correcting the drainage on SR3 just south of IR270. ODOT is also partnering with the City of Westerville and Blendon Township on this project.

The storm sewer work is in the median near the I-270 ramps on SR 3 south of I-270 and should help with water piping through the pavement and the project will install a drain line to the catch basin on the outside.

Sidewalks will go from the beginning of the project at Old Dublin Granville road and connect into the sidewalks Westerville is constructing just north of the I-270 interchange. Some locations will only receive sidewalks on one side depending on topography.

Construction is currently estimated to begin in October 2014, and conclude in October 2015.

2. FISCAL IMPACT

The estimated cost of the project is \$2.4 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-SR3-24.47, PID 90649 construction project, which includes the addition of sidewalks along SR3 and correcting the drainage on SR3 just south of IR270; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to add sidewalks along SR3 and correct the drainage on SR3 just south of IR270; 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 add sidewalks along SR3 and correct the drainage on SR3 just south of IR270.

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: 2438-2013

Drafting Date: 10/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation will pay for design costs associated with the renovation of Indian Village, Wyandot Lodge. Improvements will update the facility to provide a better camp experience for day camp participants. More usable space will be created, and the facility will be able to accomodate overnight programs as it did in the past.

Proposals were received by the Recreation and Parks Department on August 8, 2013 for the Indian Village Wyandot Lodge Renovations - Design as follows:

	<u>Status</u>
Lean Trak	MAJ
Bass Studio	MAJ
Braun & Steidl	MAJ
Chambers, Murphy	MAJ
DLZ	MBE
JL Bender	MAJ
MSA Sport	MAJ
OHM Advisors	MAJ
Rogers Krajnak	MAJ
Schorr Architects	MAJ
SEM Partners	MAJ
Star Consultants	MBE
Triad Architects	MAJ
XYZ Professionals	MBE

Professional services for the Indian Village Wyandot Lodge Renovations - Design. Services shall include

design development and construction documents, specifications, and quantities, public presentations, cost estimates and schedules, bid form, and construction administration. Planning Area: 8

Principal Parties:

Lean Trak, Inc.
Paul Sieben (contact)
1645 Indian Wood Circle #101
Maumee, OH 43537
Phone: 419-482-0797
Contract Compliance #42-1583579 through 8/1/15

Fiscal Impact: \$302,000.00

To authorize the City Auditor to transfer \$102,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Lean Trak for the Indian Village Wyandot Lodge Renovations - Design Project; to authorize the expenditure of \$302,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$302,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on August 8, 2013 for the Indian Village Wyandot Lodge Renovations - Design Project and will be awarded to Lean Trak, Inc on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the future project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Indian Village Wyandot Lodge Renovations - Design Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Lean Trak, Inc. for the Indian Village Wyandot Lodge Renovations - Design Project so that work can be completed during the facility's off 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 City Auditor is hereby authorized to transfer \$102,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100104 (Planning Area 4 Land Acq.)	711214	6621	\$102,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100151 (Indian Village Lodge)	735151	6621	\$102,000.00

SECTION 2. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows

in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510035-100151 / Indian Village Lodge / \$200,000 (SIT Supported)

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

AMENDED TO:

Fund 702; Project 510035-100151 / Indian Village Lodge / \$302,000 (SIT Supported)

Fund 702; Project 510112-100104 / Planning Area 4 Land Acq. / \$78,300 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Lean Trak for the Indian Village Wyandot Lodge Renovations - Design Project.

SECTION 4. That the expenditure of \$302,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100151 (Indian Village Lodge)	735151	6621	\$302,000.00

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

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

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

Legislation Number: 2439-2013

Drafting Date: 10/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify the contract for the next three (3) months of the third year of a thirty-six (36) month contract with CourtView Justice Solutions, Inc. (“CJS”).

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court case management system.

Bid Information:

Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for

maintenance, support and software.

CJS is the sole source supplier of CourtView software and support services. The case management system is proprietary in nature. As such this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

Contracts:

Ordinance: 0422-2012; EL013073; \$337,524.00

Ordinance: 1809-2012; EL013637; \$63,871.00

Ordinance: 0221-2013; EL013968; \$191,613.00

Ordinance: 2439-2013; \$65,148.00

Contract Compliance Number: 46-0521050

Expiration Date: 3-27-2014

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

Emergency: Emergency legislation is requested for the purchase of maintenance and support services for the continuity of the case management system for the Franklin County Municipal Court.

Fiscal Impact: Funds totaling \$65,148.00 are available within the Municipal Court Clerk's Computer Fund Budget.

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize an expenditure of \$65,148.00 from the Municipal Court Clerk Computer Fund; to declare an emergency.(\$65,148.00)

WHEREAS, it is necessary for the Municipal Court Clerk to modify the contract for the next three (3) months of a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance and support services for the Franklin County Municipal Court case management system; and

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

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's office, in that it is immediately necessary to modify the contract with CJS for the purchase of maintenance and support services for the Franklin County Municipal Court case management system, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the Municipal Court Clerk be and is hereby authorized and directed to modify the contract for the next three (3) months of a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance and support services for the Franklin County Municipal Court case management system.

Section 2. That the expenditure of \$65,148.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, organization 26-01, fund 227, oca 260208, object level 1 - 03, object level 3 - 3369, amount \$65,148.00.

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 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 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: 2440-2013

Drafting Date: 10/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the City Attorney to modify an existing contract with Dinsmore and Shohl LLP for special counsel legal services related to the Olentangy Augmentation Relief Sewer (OARS) project.

The City Attorney entered into contract ED-048783 to engage Dinsmore and Shohl LLP for the provision of legal assistance to the Department of Public Utilities relative to the OARS project. It has become necessary to modify the agreement to provide additional legal assistance in the matter. Dinsmore and Shohl LLP has provided preliminary legal services and is thus already fully familiar with the contract documents and the related issues in dispute. Further, the firm has specialized experience with these types of projects as they were the legal counsel for matters pertaining to the City's Big Walnut Augmentation Rickenbacker Interceptor Projects (BWARI). Therefore, the City Attorney's Office in consultation with the Department of Public Utilities feels it is in the best interest of the City to continue to utilize this firm as special counsel for this project and waive the relevant competitive bidding provisions of the Columbus City Code.

FISCAL IMPACT: This contract modification will be funded by the Department of Public Utilities. The amount of this contract modification is \$65,000.00.

COMPANY: Dinsmore and Shohl LLP (31-0263070) Expires 3-6-14

Emergency legislation is being requested so that there would be no delay in the legal services needed in this matter.

To authorize the City Attorney to enter into a contract modification for special legal counsel services for the Olentangy Augmentation Relief Sewer (OARS) project with Dinsmore and Shohl LLP; to authorize the expenditure of \$65,000.00 from the Sewerage System Operating Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$65,000.00)

WHEREAS, the City Attorney entered into contract ED-048783 to engage Dinsmore and Shohl LLP for preliminary legal assistance relative to the OARS project, and

WHEREAS, it has become necessary to modify the agreement to provide additional legal assistance in the matter; and

WHEREAS, Dinsmore and Shohl LLP has provided preliminary legal services and is in the best position to continue to provide special counsel for this project; and

WHEREAS, it is in the best interest of the City to waive the relevant competitive bidding provisions of the Columbus City Code in order to maintain continuity of service; and

WHEREAS, the City has determined that an additional \$65,000.00 should be sufficient to cover said services; and

WHEREAS, an emergency exists in the daily operation of the City in that it is necessary to authorize the City Attorney to enter a contract modification with Dinsmore and Shohl, LLP at the earliest time so that there are no interruptions in legal services in this matter for the preservation of public health, peace, property, safety, and welfare; Now, therefore,

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

Section 1. That the City Attorney is hereby authorized to modify the contract with Dinsmore and Shohl LLP for special legal counsel to provide legal advice and other legal services to the City Attorney and the Department of Public Utilities with regard to matters pertaining to the Olentangy Augmentation Relief Sewer (OARS) project.

Section 2. That the relevant competitive bidding provisions of the Columbus City Codes are hereby waived, such waiver being in the best interest of the City.

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 expenditure of \$65,000.00 or as much as may be needed, is hereby authorized as follows:

Fund: 650
OCA: 605006
Object Level 1: 03
Object Level 3: 3324

Section 5. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, 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: 2441-2013

Drafting Date: 10/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will pay for the design costs associated with the Glenwood Recreation Center improvements project. This is a scheduled, prioritized renovation project. Based on the consultant's findings, a recommendation will be made to renovate or replace the existing building. The current facility needs more space to accommodate the growing number of programs and participants that utilize Glenwood Recreation Center.

Proposals were received by the Recreation and Parks Department on July 25, 2013 for the Glenwood Recreation Center Improvements - Design as follows:

	<u>Status</u>
Braun & Steidl	MAJ
Abbot Studios	MAJ
WSA Studios	MAJ
DLZ	MBE
SEM Partners	MAJ
OHM	MAJ
Jerome Scott	MAJ
JL Bender	MAJ
Meyers & Associates	MAJ
Mull & Weithur Arch	MAJ
MSA Sport	MAJ
Triad Architects	MAJ
Moody Nolan	MBE
Rogers Krajnak	MAJ
Schorr Architects	MBE
Star Consultants	MBE

Consultant shall provide architectural and engineering services to prepare plans and specifications for bidding for renovations to Glenwood Recreation Center. Work is to include possible facility replacement or general building improvements and renovations such as replacing exterior/interior doors and windows, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, room addition and other renovation items. Services shall include the necessary field surveys, program development in conjunction with department staff, reports, proposals, cost estimates, bid documents and construction administration services. Planning Area: 15

Principal Parties:

Braun & Steidl Architects, Inc.
James Bresler, AIA (contact)
234 North Fifth Street
Columbus, OH 43215
Phone: 614-224-9555
Contract Compliance #34-1414083
Contract Compliant through 6/26/14

Fiscal Impact: \$636,000.00

To authorize the City Auditor to transfer \$236,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Braun & Steidl Architects, Inc. for the Glenwood Recreation Center Improvements - Design Project; to authorize the expenditure of \$636,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$636,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on July 25, 2013 for the Glenwood Recreation Center Improvements - Design Project and will be awarded to Braun & Steidl Architects, Inc. on the basis of best responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the future project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Glenwood Recreation Center Improvements - Design Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Braun & Steidl Architects, Inc. for the Glenwood Recreation Center Improvements - Design Project so that design work can be completed on time to maintain construction and completion 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 City Auditor is hereby authorized to transfer \$636,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100000 (Park Acquisition - Misc.)	702112	6621	\$236,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100052 (Glenwood Rec. Center)	703552	6621	\$236,000.00

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

CURRENT:

Fund 702; Project 510035-100052 / Glenwood Rec. Center / \$400,000 (SIT Supported)
Fund 702; Project 510112-100000 / Park Acquisition - Misc.) / \$1,173,141 (SIT Supported)

AMENDED TO:

Fund 702; Project 510035-100052 / Glenwood Rec. Center / \$636,000 (SIT Supported)
Fund 702; Project 510112-100000 / Park Acquisition - Misc.) / \$937,141 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Braun & Steidl Architects, Inc. for the Glenwood Recreation Center Improvements - Design Project.

SECTION 4. That the expenditure of \$636,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100052 (Glenwood Rec. Center)	703552	6621	\$636,000.00

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

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

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

Legislation Number: 2444-2013

Drafting Date: 10/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to issue a purchase order to Arrow Energy to purchase jet fuel for the Police Division helicopters based on the current universal term contract. Helicopters are used to patrol the airspace above the City of Columbus and will be flying an average of 500 hours per month. The average fuel burn is approximately 25 gallons per hour. This purchase of jet fuel will permit the helicopters to continue full operations through February 2014.

Bid Information: Based on contract FL005572 in accordance with the response to Solicitation SA004897, a universal term contract was established with Arrow Energy, Inc.

Contract Compliance No.: 38-2872167, expires 09/20/2014

Emergency Designation: Emergency legislation is requested in order to purchase jet fuel to keep the Division's fleet of helicopters flying their normal flight hours.

FISCAL IMPACT: \$510,000.00 was approved in the Division's 2013 General Fund Budget. \$200,000.00 has already been encumbered in 2013 for the purchase of jet fuel. Total expended or encumbered in 2012 was \$348,262.00.

To authorize and direct the Finance and Management Director to establish a purchase order with Arrow

Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract, to authorize the expenditure of \$227,500.00 from the General Fund; and to declare an emergency. (\$227,500.00)

WHEREAS, contract FL005572 established an universal term contract with Arrow Energy, Inc.; and

WHEREAS, there is a need to fly turbine helicopters for the patrol of the airspace for the City of Columbus; and

WHEREAS, a contract was awarded to Arrow Energy, Inc. for the purchase of jet "A" fuel in accordance with the terms and conditions of universal term contract FL005572;

WHEREAS, an emergency exist in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order for jet fuel and for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to establish a purchase order with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police, Department of Public Safety, based on the universal term contract with Arrow Energy, Inc.

SECTION 2. That the expenditure of \$227,500.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

[DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2248 | OCA 300707]

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

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

Legislation Number: 2447-2013

Drafting Date: 10/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the transfer of funds between Object Levels within the Department of Public Utilities to accommodate expenditures identified in the third quarter review.

See Attachment: [ORD2447-2013DPU Transfer.xlsx](#)

Emergency action is requested in order to align budget authority with projected expenditures in order for year-end processing to proceed in an orderly, efficient, and timely manner.

FISCAL IMPACT: Sufficient appropriation is available to transfer funds between Object Levels to

accommodate expenditures identified in the third quarter budget review. No increase in the total budget appropriation will be needed.

To authorize the City Auditor to transfer \$781,030.00 within the Water Operating Fund and \$995,681.00 within the Sewer Operating Fund between Object Levels to cover expenditures for the remainder of the year; and to declare an emergency. (\$1,776,711.00)

WHEREAS, anticipated expenditures within various Characters for the remainder of the 2013 Fiscal Year necessitates the transfer of funds within the Department of Public Utilities; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to transfer appropriation between Object Levels within the Department of Public Utilities operating fund, for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$781,030.00 within the Water Operating Fund and \$995,681.00 within the Sewer Operating Fund between Object Levels as follows:
See Attachment: ORD2447-2013DPU Transfer.xlsx

Section 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

Section 3. That 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: 2448-2013

Drafting Date: 10/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Design and Construction, requires the supplemental appropriation of \$177,842.00 to reimburse the Construction Inspection Fund for personnel expenses associated with private construction inspections.

The supplemental appropriation is necessary so that expenses match revenue. The inspectors are paid out of Fund 518, the Construction Inspection Fund, which is utilized for capital infrastructure projects. The work the inspectors do for private development projects needs to be funded from Fund 241, the Private Construction Inspection Fund. An expenditure correction will be done to move the expense from Fund 518 to Fund 241. This legislation will provide the funding for the expenditure correction.

2. FISCAL IMPACT

This ordinance authorizes the supplemental appropriation of \$177,842.00 for personnel expenses within the Private Construction Inspection Fund. Funds to be appropriated will come from the unappropriated balance available within Fund 241.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow these funds to be in place for immediate use for the above mentioned operational needs within the Division of Design and Construction.

To authorize the City Auditor to appropriate \$177,842.00 from the unappropriated balance within the Private Construction Inspection Fund; to use these funds for construction inspection personnel expenses for the Division of Design and Construction; and to declare an emergency. (\$177,842.00)

WHEREAS, the Division of Design and Construction does construction inspection services for private construction inspection; and

WHEREAS, the appropriation in the Private Construction Inspection Fund is not sufficient to pay the personnel expense of the inspections; and

WHEREAS, there is an unappropriated fund balance within the Private Construction Fund sufficient to pay this expense and it is necessary to appropriate sufficient authority for the personnel expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that it is immediately necessary to authorize additional authority to provide funding for personnel expenses incurred by the Division of Design and Construction for the preservation of public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That from the unappropriated balance of the Private Construction Inspection Fund, Fund 241, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013 the appropriation of \$177,842.00 be and hereby is authorized as follows for the Division of Design and Construction, Dept.-Div. 59-12:

Fund / Dept / Dept Name / O.L. 01-03 Codes / OCA / Amount
241 / 59-12 / Division of Design and Construction / 01-1000 / 591444 / \$177,842.00

SECTION 2. That for the purpose of paying personnel costs for private construction inspection the sum of up to \$177,842.00, or so much thereof as may be needed, is hereby authorized to be expended from the Private Construction Fund as follows:

Fund / Dept / Dept Name / O.L. 01-03 Codes / OCA / Amount
241 / 59-12 / Division of Design and Construction / 01-1000 / 591444 / \$177,842.00

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 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: 2449-2013

Drafting Date: 10/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation will enable the Director of Public Utilities to renew the membership for 2014 with the National Association of Clean Water Agencies (NACWA) for the Division of Sewerage and Drainage. NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year, for October 1, 2013 through September 30, 2014.

SUPPLIER: National Association of Clean Water Agencies (23-7088488-005). Non-Profit Organization

FISCAL IMPACT: The amount budgeted for the membership is \$29,650.00

\$25,780.00 was expended in 2012

\$25,030.00 was expended in 2011

EMERGENCY DESIGNATION: This ordinance is being submitted as emergency to allow for the direct and timely access of information from NACWA.

To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage and to authorize the expenditure of \$29,650.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$29,650.00)

WHEREAS, it is necessary to renew the membership with the National Association of Clean Water Agencies for 2014 to insure continued and proper research in Wastewater Treatment areas, and

WHEREAS, the NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to renew the membership to allow for the direct and timely access to the provided information; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to execute the necessary documents to renew the membership to the National Association of Clean Water Agencies for 2014, for the Division of Sewerage and Drainage, Department of Public Utilities.

SECTION 2. That the expenditure of \$29,650.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650 to pay for the cost thereof, as follows:

OCA: 605006

Object Level 1: 03

Object Level 3: 3333

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 state 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: 2453-2013

Drafting Date: 10/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance provides \$202,489.21 to prevent inspection deficits for projects within the Departments of Public Service, Utilities, and Development Capital Improvement Programs. Construction Inspection funding is normally authorized in construction legislation and available throughout the project.

The amount for inspection is generally estimated by taking a percentage of the construction cost and occasionally the funds set up for this cost are not sufficient to cover the inspection of the project through completion. It is then necessary to request additional funding for the remaining inspection costs. This ordinance authorizes an additional amount of \$202,489.21 to establish funding to prevent inspection deficits in various projects. Inspection Funding for the following projects makes up this \$202,489.21.

Department of Public Utilities | Division of Water

DIVISION OF WATER

Seventeenth Avenue SSI projects \$ 4,800.00

DIVISION OF SEWERAGE AND DRAINAGE

Riverview Drive Street Reconstruction \$11,000.00

Total \$15,800.00

Department of Development

NCR - Lincoln Theater Ph 2 \$5,000.00

Total \$5,000.00

Department of Public Service

DIVISION OF MOBILITY OPTIONS

Bikeway Development - Bike Hitches, Racks, Parking Shelters, \$11,441.52

Pavement Markings and Signage

Pedestrian Safety Improvements-Sidewalk Program 2012 \$12,000.00

Pedestrian Safety Improvements - Town St. Curb Extensions at
Avondale and Hawkes Avenue \$20,000.00

DIVISION OF PLANNING AND OPERATIONS

Bridge Rehabilitation - Annual Citywide 2011 \$ 2,000.00
 Bridge Rehabilitation - Annual Citywide 2012 \$20,000.00
 Resurfacing-Preventative Surface Treatments-Brick 2012 \$14,250.00
 Resurfacing-2011 Zone 5 \$60,000.00

DIVISION OF DESIGN AND CONSTRUCTION

SSI-OTMP \$ 697.69
 ADA Curb Ramps - Citywide Curb Ramp Package 2 \$ 9,000.00
 Curb Reconstruction - Citywide Curb Rehab P2 \$14,100.00
 Operation Safewalks - Joyce Ave. Ph 1 \$ 7,200.00
 Roadway Improvements - Riverview Dr from Olentangy River Road-
 West Terminus \$11,000.00
 Total \$181,689.21

Total Needed = \$202,489.21

These projects require additional construction inspection funds for varying reasons including project unforeseen conditions, weather, construction change orders, etc.

2. FISCAL IMPACT

These expenses are budgeted within the 2013 Capital Improvements Budget and also funded from cancellations from completed projects. An amendment to the 2013 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested in the interest of maintaining proper accounting and fund integrity in a timely manner.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund and the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$202,489.21 from the Streets and Highways Bonds Fund, the Water Works Enlargement Voted Bonds Fund, and the Storm Recovery Zone Fund, for the purpose of providing sufficient funding for Construction Inspection and Administration Services on several projects; and to declare an emergency. (\$202,489.21)

WHEREAS, capital improvement projects undertaken by Departments within the City of Columbus generally include an inspection component; and

WHEREAS, the amount encumbered for inspection is ordinarily an estimate based on the project's construction expense; and

WHEREAS, the actual inspection amounts charged are subject to many variables including but not limited to unforeseen conditions, weather, construction change orders, and so on; and

WHEREAS, it is necessary to encumber additional funds for some of these projects that have or are projected to exceed the funds originally set up in legislation for construction inspection; 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 Departments of Public Service, Utilities, and Development in that funds should be established immediately in order to prevent a net inspection deficit and maintain proper accounting practices, 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 CIB authorized within ordinance 0645-2013 be amended due to the cancellation of encumbrances as follows:

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

704 / 59-11 / 590131-100000 (carryover) / Misc. Economic Development / \$502.00 / \$77,674.00 / \$78,176.00
606 / 60-09 / 690236-100000 (carryover) / Water Main Rehab. / \$346,065.00 / \$24,471.00 / \$370,536.00

SECTION 2. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 59-11 / 590131-100000 / Misc Developments (carryover) / \$78,176.00 / (\$5,000.00) / \$73,176.00
704 / 59-12 / 530058-100009 / NCR - Lincoln Theater Ph. 2 (carryover) / \$0.00 / \$5,000.00 / \$5,000.00

704 / 59-12 / 530301-100000 / Bridge Rehabilitation (voted 2008) / \$2,475,043.00 / (\$22,000.00) / \$2,453,043.00
704 / 59-12 / 530301-100037 / Bridge Rehabilitation - Citywide Project #2 (voted 2008) / \$0.00 / \$22,000.00 / \$22,000.00

704 / 59-12 / 530282-100069 / Resurfacing-Urban Paving-SR33 (PID86651) (Voted 2008) / \$503,122.00 / (\$74,250.00) / \$428,872.00
704 / 59-12 / 530282-100073 / Resurfacing - Preventive Surface Treatments - Slurry Seal (voted 2008) / \$0.00 / \$14,250.00 / \$14,250.00
704 / 59-12 / 530282-100064 / Resurfacing - Zone 5 (voted 2008) / \$0.00 / \$60,000.00 / \$60,000.00

704 / 59-12 / 530161-100071 / Roadway Imp - Misc Construction Inspection (voted carryover) / \$122,734.00 / (\$41,300.00) / \$81,434.00
704 / 59-10 / 530087-100005 / ADA Curb Ramps Repairs (voted carryover) / \$0.00 / \$9,000.00 / \$9,000.00
704 / 59-12 / 530210-100029 / Curb Reconstruction - Near North/University (voted carryover) / \$0.00 / \$14,100.00 / \$14,100.00
704 / 59-10 / 590955-100003 / Operation Safewalks - Joyce Ave. Phase I (voted carryover) / \$0.00 / \$7,200.00 / \$7,200.00
704 / 59-12 / 530161-100079 / Roadway Improvements - Riverview Drive - Olentangy River Rd - West Terminus (voted carryover) / \$0.00 / \$11,000.00 / \$11,000.00

606 / 60-09 / 690236-100000 (carryover) / Water Main Rehab. / \$370,536.00 / (\$4,800.00) / \$365,736.00
606 / 60-09 / 690236-100006 (carryover) / Hudson/Joyce WL / \$0.00 / \$4,800.00 / \$4,800.00

SECTION 3. That the City Auditor is hereby authorized to transfer \$4,800.00 within the Water Works Enlargement Voted Bonds Fund, Fund 606, O.L. 01 03 Codes 06 6687, as follows:

FROM:

Fund / Dept - Div / Project Number / Project / O.L. 01 03 Codes / OCA Code / Amount
606 / 60-09 / 690236-100000 (carryover) / Water Main Rehab / 06-6687 / 606236 / -\$4,800.00

TO:

Fund / Dept.-Div./ Project Number / Project / O.L. 01 03 Codes / OCA Code / Amount
606 / 60-09 / 690236-100006 (carryover) / Hudson/Joyce WL / 06-6687 / 662366 / +\$4,800.00

SECTION 4. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

FROM:

Fund / Dept / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 59-11 / 590131-100000 / Misc Developments / 06-6600 / 591132 / \$5,000.00
704 / 59-12 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 704301 / \$22,000.00
704 / 59-12 / 530282-100069 / Resurfacing-Urban Paving-SR33 (PID86651) / 06-6600 / 748569 / \$74,250.00
704 / 59-12 / 530161-100071 / Roadway Imp - Misc Construction Inspection / 06-6600 / 746171 / \$41,300.00

TO:

Fund / Dept / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 59-12 / 530058-100009 / NCR - Lincoln Theater Phase 2/ 06-6600 / 745809 / \$5,000.00
704 / 59-12 / 530301-100037 / Bridge Rehabilitation - Citywide Project #2 / 06-6600 / 743137 / \$22,000.00
704 / 59-12 / 530282-100073 / Resurfacing - Preventive Surface Treatments - Slurry Seal / 06-6600 / 748273 / \$14,250.00
704 / 59-12 / 530282-100064 / Resurfacing - Zone 5 / 06-6600 / 748264 / \$60,000.00
704 / 59-10 / 530087-100005 / ADA Curb Ramps Repairs / 06-6600 / 748705 / \$9,000.00
704 / 59-12 / 530210-100029 / Curb Reconstruction - Near North/University / 06-6600 / 721029 / \$14,100.00
704 / 59-12 / 590955-100003 / Operation Safewalks - Joyce Ave. Phase I / 06-6600 / 743955 / \$7,200.00
704 / 59-12 / 530161-100079 / Roadway Improvements - Riverview Drive - Olentangy River Rd - West Terminus / 06-6600 / 746179 / \$11,000.00

SECTION 5. That the City Auditor is authorized to establish Auditor's certificates totaling \$202,489.21 and these funds are authorized to be expended for the payment of construction inspection fees as follows:

DEPARTMENT OF PUBLIC UTILITIES

Dept Div 60-09 Division of Water

Fund / Project / Project Name / OCA / O.L. 01 03 Codes / Amount
606 / 690236-100006 (carryover) / Hudson/Joyce WL / 662366 / 06-6687 / \$4,800.00

Dept Div 60-07 Division of Sewerage and Drainage

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

677/ 610764-100000 / Riverview Drive Street Reconstruction / 677764/ 06-6687 | \$11,000.00

DEPARTMENT OF PUBLIC SERVICE

Dept Div 59-10 Division of Mobility Options

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

704 / 59-10 / 530087-100005 / ADA Curb Ramps Repairs / 06-6687 / 748705 / \$9,000.00

704 / 59-10 / 540002-100010 / Bikeway Development - Bike Hitches and Racks / 06-6687 / 740210 / \$11,441.52

704 / 59-10 / 590105-100005 / Ped Safety Imp - Sidewalk Program / 06-6687 / 741505 / \$12,000.00

704 / 59-10 / 590105-100050 / Ped Safety Imp - Town St. Curb Extensions - Avondale & Hawkes / 06-6687 / 740550 / \$20,000.00

Dept Div 59-12 Division of Design and Construction

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

704 / 59-12 / 530058-100009 / NCR - Lincoln Theater Phase 2/ 06-6687 / 745809 / \$5,000.00

704 / 59-12 / 530210-100029 / Curb Reconstruction - Near North/University / 06-6687 / 721029 / \$14,100.00

704 / 59-12 / 530301-100037 / Bridge Rehabilitation - Citywide Project #2/ 06-6687 / 743137/ \$22,000.00

704 / 59-12 / 530282-100073 / Resurfacing - Preventive Surface Treatments - Slurry Seal / 06-6687 / 748273 / \$14,250.00

704 / 59-12 / 530282-100064 / Resurfacing - Zone 5 / 06-6687 / 748264 / \$60,000.00

704 / 59-12 / 590127-100000 / Spring Sandusky Interchange / 06-6687 / 590127 / \$697.69

704 / 59-12 / 590955-100003 / Operation Safewalks - Joyce Ave. Phase I / 06-6687 / 743955 / \$7,200.00

704 / 59-12 / 530161-100079 / Roadway Improvements - Riverview Drive -Olentangy River Rd - West Terminus / 06-6687 / 746179 / \$11,000.00

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

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2456-2013

Drafting Date: 10/11/2013

Current Status: Passed

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the High Visibility Enforcement Overtime 2014 project and to appropriate funds to cover the costs of the project. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This project will target reducing fatal crashes through strict enforcement of speed, aggressive driving behaviors, OVI and seat belt violations within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the project. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2014 and follows the fiscal year period, October 1, 2013 through September 30, 2014.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that starts October 1, 2013.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$102,591.58 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the High Visibility Enforcement Overtime 2014 project. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime 2014 project; to authorize an appropriation of \$102,591.58 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$102,591.58).

WHEREAS, the Division of Police will work overtime on a project to target reducing fatal crashes by strict enforcement of speed, aggressive driving behaviors, OVI and seat belt violations within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and

WHEREAS, the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the High Visibility Enforcement Overtime 2014 project to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs associated with the High Visibility Enforcement Overtime 2014 project; and

WHEREAS, the project period is October 1, 2013 through September 30, 2014 and appropriation authority needs to be available as soon as possible for the specified holiday periods in 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the High Visibility Enforcement Overtime 2014 project and to appropriate \$102,591.58 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$102,591.58 which represents funding for the High Visibility Enforcement Overtime 2014 project.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$102,591.58 is appropriated effective upon receipt of the executed grant agreement as follows:

Div Fund	OBJLV 1	OBJLV 3	OCACD	Grant	Amount
30-03	220 01 1127	331311	331311	\$	3,566.33
30-03	220 01 1131	331311	331311	\$	79,251.90
30-03	220 01 1161	331311	331311	\$	15,454.12
30-03	220 01 1171	331311	331311	\$	1,149.15
30-03	220 01 1173	331311	331311	\$	3,170.08
TOTAL					\$102,591.58

SECTION 3. That the monies appropriated in the foregoing Section 2 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 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from 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: 2457-2013

Drafting Date: 10/11/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Public Service to modify and increase an existing contract with Murphy Epson, Inc., for consulting services and resident education related to the curbside recycling program for the City of Columbus.

Ordinance 1766-2011 awarded Murphy Epson, Inc., the consulting services contract for the City's curbside recycling program in the amount of \$330,000.00 on December 14, 2011. The Murphy Epson contract was put in place for work needed in conjunction with what would eventually become the City's yard waste and recyclables contract with Rumpke of Ohio, approved by Ordinance 0088-2012 on February 1, 2012. The Murphy Epson contract was modified on June 21, 2012, per Ordinance 1167-2012, to add \$100,000.00 to perform additional outreach events and conduct promotions related to the curbside recycling program.

The City of Columbus, in its continual efforts to be environmentally friendly and a "Green" community, determined that it was in the best interest of the City to make changes to the terms and conditions of the City's yard waste and recyclables contract with Rumpke of Ohio. Ordinance 0976-2013 authorized changes to be made to the terms and conditions of that contract. These changes require an outreach effort for resident education. This contract modification will add \$30,000.00 to the Murphy Epon contract to perform services related to that outreach effort. The total amount of the Murphy Epon contract is as follows:

\$330,000.00	Original Contract Amount (EL012329)
\$100,000.00	Amount of Modification #1 (EL013025)
<u>\$ 30,000.00</u>	Amount of modification #2 (this modification)
\$460,000.00	Total contract amount including all modifications

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

2. FISCAL IMPACT

Funding for this increased contract amount is available within the General Fund, Mayor's Office of Environmental Stewardship. \$30,000.000 will be transferred via this legislation from the General Fund, Mayor's Office of Environmental Stewardship to the General Fund, Division of Refuse Collection. The contract expenses will be paid from the General Fund, Division of Refuse Collection.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow information to be provided to the citizens of Columbus concerning changes to the recycling program per the established project schedule.

4. CONTRACT COMPLIANCE

The Contract Compliance number for Murphy Epon, Inc., is 311263605 and Expires 01/30/2015.

To authorize the Director of the Department of Public Service to modify and increase the contract amount with Murphy Epon, Inc., for the City recycling project; to authorize the transfer and appropriation of \$30,000.00 from the General Fund, Mayor's Office of Environmental Stewardship, to the General Fund, Division of Refuse Collection; to authorize the expenditure of up to \$30,000.00 from the General Fund, Division of Refuse Collection; and to declare an emergency. (\$30,000.00)

WHEREAS, Ordinance 1766-2011 authorized the Director of Public Service to enter into contract with Murphy Epon, Inc., in the amount of \$330,000.00 (EL012329) for consulting services for the City's curbside recycling program; and

WHEREAS, Ordinance 1167-2012 authorized the modification and increase of this contract, by up to \$100,000.00, to perform additional outreach events and conduct promotions related to the curbside recycling program; and

WHEREAS, in its continuing efforts to be an environmentally friendly and "green" community, the City of Columbus determined it was necessary to make changes to the terms and conditions of the City's yard waste and recyclables contract with Rumpke of Ohio (approved by Ordinance 0976-2013); and

WHEREAS, the changes in the City's yard waste and recyclables contract with Rumpke of Ohio require an outreach effort for resident education; and

WHEREAS, the funding for this increased contract amount is available within the General Fund, Mayor's Office of Environmental Stewardship, and will be transferred via this legislation to the General Fund, Division of Refuse Collection, from which the contract modification expenses will be paid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to allow information to be provided to the citizens of Columbus concerning changes to the recycling program per the established 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 Director of the Department of Public Service be and is hereby authorized to modify and increase the contract with Murphy Epson, Inc., 151 East Nationwide Boulevard, Columbus, Ohio, 43215, for the curbside recycling program in the amount of \$30,000.00.

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

Transfer From:

Dept. / Fund / O.L. 01-03 Codes / OCA / Amount
40-01 / 010 / 03-3000 / 400101 / \$30,000.00

Transfer To:

Dept. / Fund / O.L. 01-03 Codes / OCA / Amount
59-02 / 010 / 03-3336 / 593566 / \$30,000.00

SECTION 3: That the expenditure of \$30,000.00 or so much thereof as may be necessary is hereby authorized for this contract modification as follows for the Division of Refuse Collection:

Dept. / Fund / O.L. 01-03 Codes / OCA / Amount
59-02 / 010 / 03-3336 / 593566 / \$30,000.00

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

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

Legislation Number: 2458-2013

Drafting Date: 10/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the OVI Check points and Blood Alcohol Content (BAC) truck project and appropriates funds to cover the costs of the project. The OTSO works to reduce traffic related crashes to save lives and reduce injuries and economic loss. This project will target reducing fatal crashes through strict enforcement of OVI incidents within the interstate highway system in the City of Columbus and major arterial streets during specific periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working

on the project. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2014 and follows the fiscal year period, October 1, 2013 through September 30, 2014.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the start-up of project activities during specified periods starting in October 2013.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$158,730.30 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the OVI Checkpoints and BAC truck project. \$119,783.67 was expended in FY2012 and \$108,285.78 was expended in FY 2013 for this project. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Checkpoints and BAC truck project; to authorize an appropriation of \$158,730.30 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$158,730.30)

WHEREAS, the Division of Police will work overtime on a project to target reducing fatal crashes by strict enforcement on OVI within the interstate system of the City of Columbus and major arterial streets during specific periods; and

WHEREAS, the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the OVI Checkpoints and BAC truck project to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs associated with the OVI Checkpoints and BAC truck project which includes \$158,730.30 for sworn overtime; and

WHEREAS, the project period is October 1, 2013 through September 30, 2014 and funds need to be available as soon as possible for the specified periods starting in October, 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the OVI Checkpoints and BAC truck project and to appropriate \$158,730.30 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$158,730.30 which represents funding for the OVI Checkpoints and BAC truck project.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$158,730.30 is appropriated effective upon receipt of executed grant agreement as follows:

Div Fund	OBJLV#1	OBJLV#2	OCACD	Grant	Amount
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30-03	220 01	1127	331312	331312	5,517.86
30-03	220 01	1131	331312	331312	122,619.00
30-03	220 01	1161	331312	331312	23,910.71
30-03	220 01	1171	331312	331312	1,777.97
30-03	220 01	1173	331312	331312	4,904.76

TOTAL \$158,730.30

SECTION 3. That the monies appropriated in the foregoing Section 2 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 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, effective upon receipt of an executed grant agreement.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from 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: 2463-2013

Drafting Date: 10/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Fire, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for the provision of ProQa software, nine (9) licenses and a maintenance contract for the Division Of Fire's remote back-up dispatching center. ProQa is based on the Medical Priority Dispatch System and provides a standardized format for carrying out the practice of priority dispatching. It is an automated system which operates by evaluating incoming information according to logical rules built on expert medical knowledge.

The Emergency Medical Dispatcher then uses the information provided to send the appropriate response configuration. ProQa allows the City's Medical Dispatchers to carry out the following four important activities; structured and rapid caller interrogation and patient evaluation; accurate selection of the appropriate EMS unit response; relay of important patient and scene information to field responders; and the provision of essential Dispatch Life Support. ProQa is currently used in the main dispatch center for all EMS and Fire incidents. This purchase will allow for the expansion of the use of ProQa into the remote backup center in case of partial or complete failure of the main dispatch center. Medical Priority Consultants is the sole source supplier of this software and maintenance.

Bid Information: This acquisition is being processed in accordance with the sole source provisions of Section 329.07(c), of the Columbus City Codes; Priority Dispatch is the proprietary software licensing and maintenance contractor for the the City's current ProQa system and is linked with the CAD and phone systems.

Contract Compliance: Contract Compliance Number #870447422

Emergency Designation: Emergency designation is requested to ensure that the City's main and back-up dispatching systems are properly equipped with the very best in service and speed and that continued operation and maintenance are ensured.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$29,429.00 from the Division of Fire's general fund budget for the purchase of the ProQa dispatching software, nine (9) licenses and a maintenance contract for the Division of Fire's remote back-up dispatching center. Funds were budgeted in the 2013 General Fund operating budget for this contract.

To authorize and direct the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for maintenance services and additional software and licensing services required for the City's remote back-up Emergency Dispatching system in accordance with the sole source provisions of Section 329.07(c) of the Columbus City Codes; to authorize the expenditure of \$29,429.00 from the General Fund; and to declare an emergency. (\$29,429.00)

WHEREAS, the Division of Fire has a need to provide ProQa software and nine (9) licenses to the City of Columbus' remote backup Emergency Dispatching system; and

WHEREAS, Medical Priority Consultants Inc. DBA Priority Dispatch currently provides ProQa software and Licenses to the City of Columbus' Main Dispatching Center (FAO); and

WHEREAS, this acquisition shall be executed in accordance with sole source provisions of City Code with Medical Priority Consultants Inc DBA Priority Dispatch for provision of ProQa software, nine (9) Licenses and a maintenance contract for the City of Columbus' remote back-up dispatching center; and

WHEREAS, Medical Priority Consultants Inc. DBA Priority Dispatch provides Help Desk Support, website support and software updates and maintenance which facilitate the CAD System's daily operations; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into said contract with Medical Priority Consultants Inc. DBA Priority Dispatch for additional software and maintenance support, to allow the Fire communications systems to operate without interruption, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety, on behalf of the Division of Fire, be and is hereby authorized and directed to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for the provision of additional ProQa software, software maintenance and nine (9) licenses to the Division of Fire's remote back-up dispatching center, in accordance with the sole source provisions of Section 329.07(c), of the Columbus City Codes.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$29,429.00, or so much thereof as may be needed, is hereby authorized from:

Div. 30-04 | fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3369 | OCA: 301507 | Amount: \$29,429.00

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

Legislation Number: 2464-2013

Drafting Date: 10/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance number 0761-2013, approved by City Council on April 1, 2013, authorized the Board of Health to enter into a contract with Nationwide Children's Hospital in the amount of \$69,000.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of April 1, 2013 through February 28, 2014.

This ordinance is needed to modify and increase contract EL014355 in the amount of \$130,000.00 for the total contract amount not to exceed \$199,000.00 with Nationwide Children's Hospital.

This modification is needed to provide additional funding for Nationwide Children's Hospital for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code.

The contract compliance number for Nationwide Children's Hospital is 314379441.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

FISCAL IMPACT: The funds needed to modify and increase this contract with Nationwide Children's Hospital are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with Nationwide Children's Hospital; to authorize the expenditure of \$130,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$130,000.00)

WHEREAS, \$130,000.00 in additional funds are needed for the continued provision of HIV-related somatic medical care services for Nationwide Children’s Hospital; and,

WHEREAS, it is necessary to modify and increase contract EL014355 with Nationwide Children’s Hospital for these services; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely payment of needed services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL014355 for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase contract EL014355 with Nationwide Children’s Hospital, by adding an additional \$130,000.00 to the contract for a new total contract amount not to exceed \$199,000.00.

SECTION 2. That the expenditure of \$130,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, OCA 501314, Object Level One 03, Object Level Three 3351.

SECTION 3. That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

SECTION 6. That for 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: 2465-2013

Drafting Date: 10/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance number 0761-2013, approved by City Council on April 1, 2013, authorized the Board of Health to enter into a contract with Mount Carmel Health Providers, Inc. in the amount of \$69,000.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of April 1, 2013 through

February 28, 2014.

This ordinance is needed to modify and increase contract EL014360 in the amount of \$80,000.00 for the total contract amount not to exceed \$149,000.00 with Mount Carmel Health Providers, Inc.

This modification is needed to provide additional funding for Mount Carmel Health Providers, Inc. for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code.

The contract compliance number for Mount Carmel Health Providers, Inc. is 311382442.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

FISCAL IMPACT: The funds needed to modify and increase this contract with Mount Carmel Health Providers, Inc. are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with Mount Carmel Health Providers, Inc.; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, \$80,000.00 in additional funds are needed for the continued provision of HIV-related somatic medical care services for Mount Carmel Health Providers, Inc.; and,

WHEREAS, it is necessary to modify and increase contract EL014360 with Mount Carmel Health Providers, Inc. for these services; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely payment of needed services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL014360 for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase contract EL014360 with Mount Carmel Health Providers, Inc., by adding an additional \$80,000.00 to the contract for a new total contract amount not to exceed \$149,000.00.

SECTION 2. That the expenditure of \$80,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, OCA 501314, Object Level One 03, Object Level Three 3351.

SECTION 3. That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

SECTION 6. That for 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: 2466-2013

Drafting Date: 10/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance number 1410-2013, approved by City Council on July 1, 2013, authorized the Board of Health to enter into a contract with AIDS Resource Center Ohio Medical Center in the amount of \$70,000.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of May 1, 2013 through February 28, 2014.

This ordinance is needed to modify and increase contract EL014796 in the amount of \$130,000.00 for the total contract amount not to exceed \$200,000.00 with AIDS Resource Center Ohio Medical Center.

This modification is needed to provide additional funding for AIDS Resource Center Ohio Medical Center for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code.

The contract compliance number for AIDS Resource Center Ohio Medical Center is 800813109.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

FISCAL IMPACT: The funds needed to modify and increase this contract with AIDS Resource Center Ohio Medical Center are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with AIDS Resource Center Ohio Medical Center; to authorize the expenditure of \$130,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$130,000.00)

WHEREAS, \$130,000.00 in additional funds are needed for the continued provision of HIV-related somatic medical care services for AIDS Resource Center Ohio Medical Center; and,

WHEREAS, it is necessary to modify and increase contract EL014796 with AIDS Resource Center Ohio Medical Center for these services; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely payment of needed services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL014796 for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase contract EL014796 with AIDS Resource Center Ohio Medical Center, by adding an additional \$130,000.00 to the contract for a new total contract amount not to exceed \$200,000.00.

SECTION 2. That the expenditure of \$130,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, OCA 501314, Object Level One 03, Object Level Three 3351.

SECTION 3. That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

SECTION 6. That for 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: 2471-2013

Drafting Date: 10/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes payment for utility relocation work by American Electric Power and other utilities up to the amount of \$150,000 for the Lincoln Theatre Phase 2 project.

It is sometimes necessary to force the relocation of utilities from existing utility poles. These relocations are in areas where the City has previously allowed utilities, but due to project needs they must be relocated at the City's expense. The City of Columbus invested funds to renovate the Lincoln Theatre at 771 East Long Street, an historic landmark in the City's King-Lincoln District. Overhead and underground utilities were moved to accommodate the renovation. As part of the project the pole line in front of the Lincoln Theatre will be relocated in order to accommodate the aesthetics and the investment in the infrastructure.

The City's share of the relocation expense is \$150,000.00. The Department of Development has committed to funding the relocation.

2. FISCAL IMPACT

Department of Development funds in the amount of \$150,000.00 are available for this project within the Streets and Highways Bonds Fund of the 2013 Capital Improvements Budget. Amendment to the 2013 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

3. CONTRACT COMPLIANCE

American Electric Power’s contract compliance number is 134922641 and expires 03/01/2014.

4. EMERGENCY DESIGNATION

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

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways General Obligations Bond Fund; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways General Obligations Bond Fund for utility relocation for the Lincoln Theatre Phase 2 project; and to declare an emergency. (\$150,000.00)

WHEREAS, the City is engaged in the Lincoln Theatre Phase 2 project; and

WHEREAS, it is necessary to relocate utilities as part of this project; and

WHEREAS, the City’s share of the utility relocation cost is \$150,000.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that funding must be made available for the utilities relocation to prevent unnecessary delays of this capital improvement project 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:

<u>Fund</u>	<u>/ Project</u>	<u>/ Project Name</u>	<u>/ Current</u>	<u>/ Change</u>	<u>/ Amended</u>
704	/ 530058-100005	/ NCR-TBD (Voted 2008 Debt SIT Supported)	/ \$2,500,000.00	/ (\$150,000.00)	/ \$2,350,000.00
704	/ 530058-100009	/ NCR-Lincoln Theatre Phase 2 (Voted 2008 Debt SIT Supported)	/ \$0.00	/ \$150,000.00	/ \$150,000.00

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:

<u>Fund</u>	<u>/ Project</u>	<u>/ Project Name</u>	<u>/ O.L. 01-03 Codes</u>	<u>/ OCA</u>	<u>/ Amount</u>
704	/ 530058-100005	/ NCR-TBD	/ 06-6600 / 745805		/ \$150,000.00

To:

<u>Fund</u>	<u>/ Project</u>	<u>/ Project Name</u>	<u>/ O.L. 01-03 Codes</u>	<u>/ OCA</u>	<u>/ Amount</u>
704	/ 530058-100009	/ NCR-Lincoln Theatre Phase 2	/ 06-6600 / 745809		/ \$150,000.00

SECTION 3. That the Director of Public Service be and hereby is authorized to pay utility relocation costs to American Electric Power, One Riverside Plaza, Columbus, Ohio, 43215, and other utilities as needed for the Lincoln Theatre Phase 2 project.

SECTION 4. That for the purpose of paying the cost of this relocation the sum of up to \$150,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount:
704 / 530058-100009 / NCR-Lincoln Theatre Phase 2 / 06-6631 / 745809 / \$150,000.00

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

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

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

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

Legislation Number: 2472-2013

Drafting Date: 10/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Public Service to request the Ohio Department of Transportation to journalize a safe operating speed on Alton Darby Creek Road from West Broad Street to Thorncrest Drive.

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

To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on 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.

WHEREAS, the current statutory limit on Alton Darby Creek Road from West Broad Street to Thorncrest Drive is 35 miles per hour; and

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

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

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

WHEREAS, the Transportation and Pedestrian Commission approved this speed limit revision on 10/8/2013; and

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

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Planning and Operations, recommends a reasonable and safe prima-facie speed limit of 45 miles per hour be established for Alton Darby Creek Road from West Broad Street to Thorncrest Drive; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Alton Darby Creek Road from West Broad Street to Thorncrest Drive be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that a posted speed limit of 45 miles per hour for Alton Darby Creek Road from West Broad Street to Thorncrest Drive is reasonable and safe under existing conditions.

SECTION 3. That the Director of the Ohio Department of Transportation is hereby requested to journalize a reasonable and safe prima-facie speed limit of 45 miles per hour for Alton Darby Creek Road from West Broad Street to Thorncrest Drive.

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

Legislation Number: 2473-2013

Drafting Date: 10/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

The City of Columbus, Department of Public Service, received a request from E.W. Hubbard High, LLC, for their Hubbard Project, asking that the City allow the installation of a pedestrian bridge over North Pearl Street and to allow a number of other encroachments within the public right-of-way along High Street, Hubbard Avenue, and Pearl Street. These encroachments are detailed and defined within the attached drawings labeled

as Right of Way Encroachments. These encroachments are stone bands, canopy, awnings, building mounted lights, brick cornice, steps, and the pedestrian bridge.

The Hubbard Project, is proposing to be comprised of a six-story apartment (72 units) building, 250-space public parking garage and row houses. It was determined these encroachments will help the building aesthetically blend into the area and meet the requested design standards.

The following legislation authorizes 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. A value of \$1,000.00 was established for these two encroachment easements.

2. Fiscal Impact

The City will receive a total of \$1,000.00, to be deposited in Fund 748, for granting the requested encroachment easements.

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)

WHEREAS, the City of Columbus, Department of Public Service, received a request from E.W. Hubbard High, LLC, for their Hubbard Project asking that the City allow the installation of a pedestrian bridge over North Pearl Street and to allow a number of other encroachments within the public right-of-way along High Street, Hubbard Avenue and Pearl Street; and

WHEREAS, these encroachments are stone bands, canopy, awnings, building mounted lights, brick cornice, steps and the pedestrian bridge; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant two encroachment easements to legally allow the installation of the proposed building elements and the pedestrian bridge within the public rights-of-way needed for this project; and

WHEREAS, a value of \$1000.00 was established for these two encroachment easements; and

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 those documents necessary to grant the following described the pedestrian bridge encroachment easement and the encroachment of the other building elements and the pedestrian bridge as depicted on the attached drawings; to-wit:

**Encroachment Easement
PEDESTRIAN BRIDGE
0.006 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 5, Township 5, Range 22, Refugee Lands, being a 8 foot strip of land on, over, and across North Pearl Street (30 feet wide), as originally dedicated as Swan Alley in Plat Book 1, Page 389, and to extend between an elevation of 779 feet and 796 feet (NAVD88), (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the intersection of the northerly right-of-way line of Hubbard Street (50 feet wide), as originally dedicated as Gill Street in Plat Book 1, Page 389, and the easterly right-of-way line of said North Pearl Street, being the southwesterly corner of that 0.575 acre tract conveyed to E.W. High Street, LLC by deed of record in Instrument Number 201209060130694;

Thence North 08°20'26" West, with the westerly line of said 0.575 acre tract, and said easterly right-of-way line, a distance of 33.24 feet to the TRUE POINT OF BEGINNING;

Thence South 78°40'08" West, across said North Pearl Street, a distance of 30.04 feet to a point in the westerly right-of-way line thereof, being the easterly line of that 0.773 acre tract conveyed to E.W. Hubbard High, LLC by deed of record in Instrument Number 201209060130693;

Thence North 08°20'26" West, with said westerly right-of-way line and said easterly line, a distance of 8.01 feet to a point;

Thence North 78°40'08" East, across said North Pearl Street, a distance of 30.04 feet to a point in said easterly right-of-way line and said westerly line;

Thence South 08°20'26" East, with said easterly right-of-way line and said westerly line, a distance of 8.01 feet to the TRUE POINT OF BEGINNING, containing 0.006 acre, more or less.

The Vertical Datum is based on the elevation established by the Franklin County Engineering Department, Monument COC 13-18, being 752.140 feet in elevation. The said monument being a source bench mark with an elevation that is based on the North American Vertical Datum of 1988.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

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

Legislation Number: 2478-2013

Drafting Date: 10/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, and roadway improvement design and construction. Project costs

incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. These personnel and project expenses are budgeted within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes and directs the City Auditor to transfer funds to properly align appropriations with projected expenditures and allow the Department of Public Service to operate without interruption.

This ordinance authorizes the expenditure of \$2,044,758.50 or so much thereof as may be necessary for this purpose.

2. FISCAL IMPACT

Funding for this expenditure is budgeted and available within the Streets and Highways G.O. Bond Fund, no. 704. The 2013 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue. Capital Improvement Budget amendments and funds transfers are necessary to move monies and authority to the appropriate projects.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the reimbursement of these operating expenses at the earliest possible time to provide adequate operating resources for the Street Construction, Maintenance and Repair Fund. To amend the 2013 Capital Improvements Budget; To authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highway Bond Fund; To authorize the Director of Public Service to expend \$2,044,758.50 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$2,044,758.50)

WHEREAS, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking activity, and roadway improvement design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

WHEREAS, these costs can be capitalized; and

WHEREAS, the 2013 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget and transfer funds to the appropriate projects within the Streets and Highways G.O. Bonds Fund; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations and Division of Design and Construction in that this reimbursement should be authorized to provide reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, 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 properly align budget authority with the bond sale proceeds as follows:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

530161-100013/Roadway Imp.-SCMRF Reimb. (voted 2008)/\$2,200,000/
\$2,044,759/- \$155,241
530104-100004/Alley Rehabilitation Misc. (voted 2008)/\$1,116,800/
\$758,800/- \$358,000
530058-100005/NCR-TBD (voted 2008)/ \$2,471,100/ \$2,371,100/ -\$100,000

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

440005-100000/UIRF-Urban Infrastructure Recovery(voted 2008)/\$4,301,324/\$4,433,801/+\$132,477
590910-100002/SciTech-OSU research park envir.(voted 2008)/\$1,319,236/\$1,700,000/+\$380,764
440104-100006/2012 Neighborhood Infrastructure Proj.(voted 2008)/\$2,113,229/\$2,138,316/+\$25,087
440104-100002/Misc.Econ.Dev.Columbus Coated(voted 2008)/\$2,064,243/\$2,124,940/+\$60,697
440005-100017/UIRF- ENB & High St. Left Turn Lane(voted 2008)/\$26,822/\$41,038/+\$14,216

SECTION 2. That the 2013 Capital Improvement Budget Authorized by Ordinance 0645-2013 be amended as follows to properly align budget authority with anticipated expenditures as follows:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

440104-100002/Misc.Econ.Dev.Columbus Coated(carryover)/\$1/\$597,088/+\$597,087(cancellations)
771001-100000/Dominion Homes-NW Corridor(carryover)/\$0/\$195,570/+\$195,570(cancellation)

440104-100002/Misc.Econ.Dev.Columbus Coated(carryover)/\$597,088/\$0/- \$597,088
530104-100003/Alley Rehabilitation-Downtown SID Imp.(carryover)/\$211,685/\$0/- \$211,685
771001-100000/Dominion Homes-NW Corridor(carryover)/\$195,570/\$0/- \$195,570
440005-100009/UIRF-Holtzman/Main(carryover)/\$151,433/\$0/- \$151,433
530161-100013/Roadway Imp. - SCMRF reimb.(carryover)/\$1/\$1,155,777/+\$1,155,776

530161-100013/Roadway Imp.-SCMRF reimb.(voted 2008)/\$2,044,759/\$888,983/- \$1,155,776
440104-100002/Misc. Econ.Dev.Columbus Coated(voted 2008)/\$0/\$597,088/+\$597,088
530104-100003/Alley Rehabilitation-Downtown SID Imp.(voted 2008)/\$0/\$211,685/+\$211,685
771001-100000/Dominion Homes-NW Corridor (voted 2008)/\$0/\$195,570/+\$195,570
440005-100009/UIRF-Holtzman/Main (voted 2008) / \$0 / \$151,433 / +\$151,433

SECTION 3. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

TRANSFER FROM:

Fund | Project | Project Name |OL1-3 |OCA |Amount

704/530161-100013/Roadway Imp.-SCMRF Reimb./06-6600/746113/- \$155,241.50
704/530104-100004/Alley Rehabilitation Misc./06-6600/740404/- \$358,000.00
704/530058-100005/NCR-TBD/06-6600/745805/- \$100,000.00

TRANSFER TO:

Fund | Project | Project Name |OL1-3 |OCA |Amount

704/440005-100000/UIRF-Urban Infrastructure Recovery/06-6600/590050/+\$132,477.00
704/590910-100002/SciTech-OSU research park envir./06-6600/749102/+\$380,764.50
704/440104-100006/2012 Neighborhood Infrastructure Proj./ 06-6600/ 741046/ +\$25,086.53
704/440104-100002/Misc.Econ.Dev.Columbus Coated/06-6600/592104/+\$60,696.95

704/440005-100017/UIRF-ENB & High St. Left Turn Lane/06-6600/740517/+\$14,216.52

SECTION 4. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

TRANSFER FROM:

Fund | Project | Project Name |OL1-3 |OCA |Amount

704/440104-100002/Misc.Econ.Dev.Columbus Coated(Voted Carryover)/06-6600/592104/-597,086.79

704/530104-100003/Alley Rehab-Downtown SID Imp.(Voted Carryover)/06-6600/740403/-\$211,684.57

704/771001-100000/Dominion Homes- NW Corridor(Voted Carryover)/06-6600/590045/-195,570.45

704/440005-100009/UIRF-Holtzman/Main(Voted Carryover)/06-6600/740509/-\$151,433.07

TRANSFER TO:

704/530161-100013/Roadway Imp.-SCMRF Reimb.(Voted Carryover)/06-6600/746113/+\$1,155,774.88

TRANSFER FROM:

Fund | Project | Project Name |OL1-3 |OCA |Amount

704/530161-100013/Roadway Imp.-SCMRF Reimb.(Voted 2008)/06-6600/746113/-\$1,155,774.88

TRANSFER TO:

Fund | Project | Project Name |OL1-3 |OCA |Amount

704/440104-100002/Misc.Econ.Dev.Columbus Coated(Voted 2008)/06-6600/592104/+\$597,086.79

704/530104-100003/Alley Rehab-Downtown SID Imp.(Voted 2008)/06-6600/740403/+\$211,684.57

704/771001-100000/Dominion Homes-NW Corridor(Voted 2008)/06-6600/590045/+\$195,570.45

704/440005-100009/UIRF-Holtzman/Main(Voted 2008)/06-6600/740509/+\$151,433.07

SECTION 5. That the Director of Public Service be and hereby is authorized to expend \$2,044,758.50 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 704, to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the capital improvements program as follows.

Division |Fund | Project | Project Name |OL1-3 |OCA |Amount

5912/704/530161-100013/Roadway Imp.-SCMRF Reimb.(carryover)/06-6621/746113/\$1,155,774.88

5912/704/530161-100013/Roadway Imp.-SCMRF Reimb.(voted 2008)/06-6621/746113/\$888,983.62

Total: \$2,044,758.50

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

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2485-2013

Drafting Date: 10/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the City Clerk to enter into a contract with Granicus, Inc. (formerly Daystar Computer Systems, Inc.), for the continued support and maintenance of Legistar, the City's electronic system for creating and submitting legislation. The system is now accessible from anywhere on the internet, enhancing City Council's efforts for transparency and efficiency in government.

FISCAL IMPACT: The funding for this contract is fully budgeted within the 2013 operating budget.

To authorize the City Clerk to enter into a contract with Granicus, Inc. (formerly Daystar Computer Systems, Inc.), for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Code 1959; to authorize the expenditure of \$33,401.00 from the General Fund and to declare an emergency. (\$33,401.00)

WHEREAS, the duties of the City Clerk include responsibility for receiving, processing and maintaining all legislation submitted to her office for consideration by City Council, and

WHEREAS, the City Clerk desires to enter into this contract with Granicus, Inc. (formerly Daystar Computer Systems, Inc.) for the support and maintenance of Legistar, the City's established electronic system for creating and submitting legislation, creating and maintaining Council Agendas and Journals, recording Council votes, and assisting in the production of the City Bulletin, and

WHEREAS, entering into the said contract with Granicus, Inc. will allow the City to continue to receive additional enhancements and support and make ordinances and other acts of city government accessible from anywhere on the internet enhancing City Council's efforts for transparency and efficiency in government, and

WHEREAS, this Legistar support and maintenance contract between the City and Granicus, Inc. will last for a 12-month period from February 1, 2014, until January 31, 2015, and

WHEREAS, the City has seen a great benefit to using the application and has translated into real dollar savings totaling over \$120,000 per year for the Clerk's Office alone, and all City departments and offices have benefited greatly from using the application and have realized considerable time savings in processing legislation, and

WHEREAS, the City Clerk is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code 1959, Section 329.07, and the Legistar software is proprietary and requires unique support and maintenance that is offered by a sole-source provider, Granicus, Inc., and

WHEREAS, an emergency exists in the daily operation of the City Clerk's Office in that it is immediately necessary to enter into a service contract with Granicus, Inc., to avoid interruption in 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 City Clerk be and is hereby authorized to enter into an agreement with Granicus, Inc. for the support and maintenance of Legistar.

SECTION 2. That the sum of \$33,401.00 be and hereby is authorized to be expended from City Council, Department 20-01, the General Fund, Fund 010, OCA Code 200105, Object Level One 03, Object Level Three 3336.

SECTION 3. That this service agreement is being established in accordance with the sole source provisions of Section 329.07 of the Columbus City Code 1959.

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

Legislation Number: 2490-2013

Drafting Date: 10/18/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation will modify and increase the existing contract with Specialized Business Software for the ongoing development and implementation of an existing workflow tracking/imaging system specifically integrated with the existing Income Tax application.

Fiscal Impact:

\$90,000 from Department 22-02, General Fund 010, Object Level Three 3347, OCA 220202, for e-file/e-payment modifications.

To authorize and direct the City Auditor to modify and increase the current contract with Specialized Business Software to provide for the development and implementation of Phase Four of the Workflow application for the Office of the Auditor, Income Tax Division, which will provide for the online filings of taxpayers to be placed into the Workflow application and integrated with the existing Income Tax application, enhancing the function of the Workflow application to the benefit of the taxpayers and increasing efficiencies within the Income Tax Division; to authorize the expenditure of \$90,000 from the General Fund; and to declare an emergency. (\$90,000.00)

WHEREAS, The City Auditor wishes to modify and extend an existing contract for the continued

development, enhancement and implementation of a workflow tracking/imaging system for the Division of Income Tax as outlined within the Request for Proposal issued December 3, 2005 with Specialized Business Software, Inc., and

WHEREAS, an emergency exists in the usual daily operation of the Income Tax Division in that it is necessary to insure the efficient operations by entering into contract with Specialized Business Software, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to modify an existing contract with Specialized Business Software for the development, enhancement and implementation of a workflow tracking/imaging system specifically integrated with the Income Tax application.

Section 2. That the expenditure of \$90,000.00 or so much thereof as may be necessary for the work of Specialized Business Software is hereby authorized from Department 22-02, General Fund 010, Object Level 3 3347, OCA 220202.

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

Legislation Number: 2493-2013

Drafting Date: 10/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Oil and Greases to and including July 31, 2014. This extension will enable all City agencies to continue the purchase of these items and while a new bid is being finalized, evaluated and awarded. The Purchasing Office originally opened formal bids on March 6, 2009. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA0003207).

FL004311 with Four-O-Corporation was established in accordance with bids received. This company is not debarred according to the Federal Excluded Parties Listing or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Contract Compliance # 310715158 (renewal pending)

1) Amount of additional funds: The estimated expenditure City wide for the three month period agency is \$250,000.00. This City agency must obtain approval to expend from their own budgeted funds for their estimated expenditures.

2) Reason additional needs were not foreseen: New specifications were developed to replace this contract. However additional time is required seek additional vendor input, open new bids and complete the evaluation process, therefore an extension through July 31, 2014 is requested. This additional extension request requires that competitive bidding requirements of Chapter 329 be waived since an extension beyond 10/31/2013 is not provided for in the original contract.

3) Reason other procurement processes not used: Purchasing intends to competitively bid this product, but

needs more time to do so.

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 uninterrupted ability to purchase Oil and Greases using the Universal Term Contract, this ordinance is be submitted as an emergency.

To authorize and direct the Finance and Management Director to modify and extend the UTC contract for the option to purchase Oil and Greases with Four-O-Corporation; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids for the purchase of Oil and Greases and selected the lowest bid; and

WHEREAS, the current supplier has agreed to extend FL004311 at current prices and conditions to and including July 31, 2014, and it is in the best interest of the City to exercise this option to allow the Purchasing Office additional time to open new bids and evaluate the bid results; and

WHEREAS, in order to avoid a lapse in our ability to purchase Oil and Greases for all City agencies, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL004311 for an option to purchase Oil and Greases 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 directed to modify and extend FL004311 with Four-O-Corporation. to and including July 31, 2014.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

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: 2495-2013

Drafting Date: 10/21/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: To authorize consent and propose cooperation with Delaware County, Ohio for the DEL-CR10-0.90 (PID 90243) improvement project (City of Columbus project name is “Intersection Improvements - South Old State at Polaris Parkway”) and to authorize Delaware County to acquire right-of-way located within Columbus’ jurisdiction on behalf of Columbus and in Columbus’ name. This is a joint project between Delaware County, City of Columbus, and the Ohio Department of Transportation (ODOT).

The purpose of this project is to widen and reconstruct 2.08 miles of South Old State Road to a five lane section with associated turn lanes between a point approximately 1,300 feet south of Polaris Parkway to a point

approximately 1,500 feet north of Orange Road. The project will incorporate new pavement, curb, sidewalk, shared use path, drainage, lighting, and traffic signals.

Because part of the project limits is in the City of Columbus, ODOT has requested that the City of Columbus formally authorize consent through legislation for Delaware County to perform the work within Columbus corporate limits.

2. FISCAL IMPACT: The estimated project cost \$21.7 million, with funding provided by ODOT, Delaware County, and the City of Columbus. No City of Columbus funding is requested at this time. The Director of Public Service anticipates seeking Council approval at a later date to fund its portion of the project.

3. EMERGENCY DESIGNATION: This project is scheduled to be constructed in 2016. Emergency action is requested to provide this consent to Delaware County so they may maintain their project schedule.

To authorize the Director of Public Service Director to grant consent and propose cooperation with Delaware County for the DEL-CR10-0.90 (PID 90243) improvement project; to authorize Delaware County to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus and in Columbus' name; and to declare an emergency. (\$0.00)

WHEREAS, the Delaware County Engineer's office has identified the need for the DEL-CR10-0.90 (PID 90243) improvement project; and

WHEREAS, a part of the DEL-CR10-0.90 (PID 90243) improvement project is within the Columbus corporate boundaries; and

WHEREAS, the City grants consent and agrees to cooperate with Delaware County for the DEL-CR10-0.90 (PID 90243) improvement project; and

WHEREAS, the City authorizes Delaware County to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to meet the project schedule for the DEL-CR10-0.90 (PID 90243) improvement project for the safety of the travelling public; now therefore

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

SECTION 1. The City hereby grants consent to Delaware County for the development and construction of the DEL-CR10-0.90 (PID 90243) improvement project.

SECTION 2. The City hereby authorizes Delaware County to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus, and in Columbus' name, as necessary for the project.

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 vetoes or approves the

same.

Legislation Number: 2496-2013

Drafting Date: 10/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Attorney to extend an existing contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services. No additional funds are needed to facilitate this extension.

The original contract was for the term of 07/01/08 through 06/30/09 and was renewable up to three years. Ordinance 0436-13 authorized an extension of the contract through 06/30/13 and ordinance 1510-13 authorized an extension through 09/30/13. This final extension is requested as the selection process of a vendor (SO044578) has been completed and a new contract is scheduled to begin 11/01/13.

FISCAL IMPACT:

Additional cost: \$0

CONTRACT COMPLIANCE NUMBER:

Cintas Document Management LLC CC#: 311647654 act expires 03/26/14

EMERGENCY PROVISION

This legislation is requested to be an emergency so there is no break in the provision of services.

To authorize the City Attorney to extend an existing contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services; and to declare an emergency. (\$0)

WHEREAS, the City Attorney's Office is in need of record storage, retrieval and destruction services; and

WHEREAS, the selection process of a vendor has been completed and a resulting contract is scheduled to begin on 11/01/13; and

WHEREAS, the City Attorney would like to extend the current contract with Cintas Document Management LLC for the provision of said services through 10/31/13; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that an extension will ensure uninterrupted availability of necessary record storage, retrieval and destruction services and thereby preserve the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to extend the current contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services through

October 31, 2013.

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

Legislation Number: 2497-2013

Drafting Date: 10/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Division of Income Tax supplies city income tax forms and tax packets to the public. These forms are used for yearly individual and corporate tax returns and are vital to daily operation. In accordance with the Columbus City Code, the Income Tax Division used the competitive bidding process to obtain a contract for the production of the personalized income tax forms.

A formal request for bids was processed online via Vendor Services for the printing of the personalized income tax forms by the Division of Income Tax and one bid was received.

The bid from The Shamrock Companies, Inc. was determined to be the lowest and most responsive bid. The Shamrock Companies produced the annual tax forms packets for 2001, and 2004 through 2012. Their contract compliance number is 34-1609149 and it expires 10/24/2013. Purchasing has received their request to update their contract compliance for the next two years on 10/21/13.

Fiscal Impact:

\$40,000 was budgeted and available for the printing of the 2013 tax forms. The proposed amount is \$27,491.00 In 2012 it was \$28,472.22.

To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of 2013 personalized income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$27,491.00 from the General Fund; and to declare an emergency. (\$27,491.00)

WHEREAS, the Division of Income Tax requires a contract for the production of city income tax forms and tax packages for public use; and,

WHEREAS, the Division of Income Tax solicited bids for the tax forms and tax packages and the bid has been awarded to the lowest responsive bidder; and,

WHEREAS, an emergency exists in the usual operation of the City in that to ensure the timely production of the tax forms and meeting of mailing guidelines, there is an immediate need to provide the funding; now therefore,

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

SECTION 1. That the Finance Director be and his is hereby authorized and directed to enter into contract with The Shamrock Companies for the production of 2013 personalized income tax forms.

SECTION 2. That the expenditure of \$27,491.00 or so much thereof as may be necessary is hereby authorized

from Department 22-02, General Fund 01-100, Character 03, Minor Object 3352, Index Code 220202, to pay the cost thereof.

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: 2498-2013

Drafting Date: 10/21/2013

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 2814 Fern Avenue (010-132085) to Shannon E. Elliot & Christina M. Aisel, who will rehabilitate the existing single-family structure to be maintained as an owner occupied 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 (2814 Fern Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure 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 Shannon E. Elliott & Christina M. Aisel:

PARCEL NUMBER: 010-132085
ADDRESS: 2814 Fern Avenue, Columbus, Ohio 43211
PRICE: \$2,500 plus a \$38.00 recording fee
USE: Single-family owner-occupied unit

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

Being 50 feet off the North end of the South half of Lot Number Five (5) of FANNIE F. DENUNES SUBDIVISION of eighteen acres of land known as Lots, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 488, 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: 2502-2013

Drafting Date: 10/21/2013

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 110-112 S. Champion Avenue (010-031243) to David Tweet, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (110-112 S. Champion 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 David Tweet:

PARCEL NUMBER: 010-031243
ADDRESS: 110-112 S. Champion Avenue, Columbus, Ohio 43205
PRICE: \$4,100 plus a \$38.00 recording fee
USE: Two-family rental unit

Being Lot Number Five (5) of the amended plat of the R.C. Hoffman’s Subdivision of Lots Numbered Two Hundred Fifty-Three (253), Two Hundred Fifty-Four (254), Two Hundred Fifty-Five (255), Two Hundred Fifty-Six (256) of HOFFMAN AND MCGREW’S SECOND AMENDED ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 16, 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: 2504-2013

Drafting Date: 10/21/2013

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 370 S. Oakley Ave. (010-021069) to Christopher V. Flores, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (370 S. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 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 Robin H. Smith:

PARCEL NUMBER: 010-021069
ADDRESS: 370 S. Oakley Avenue, Columbus, OH 43204
PRICE: \$4,000 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the city of Columbus, County of Franklin, State of Ohio, and is described as follows:

Being Lots Numbered Seventy-Six (76) and Seventy-Seven (77), of W. S. Capeller's Arlington Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 284, 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: 2505-2013

Drafting Date: 10/21/2013

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 1090 Thomas Ave. (010-040298) to Daniel J. & Julie A. Schoenberger II, 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 (1090 Thomas 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 Daniel J. & Julie A. Schoenberger II:

PARCEL NUMBER: 010-040298

ADDRESS: 1090 Thomas Ave., Columbus, Ohio 43223

PRICE: \$1,764 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 State of Ohio, County of Franklin, and in the City of Columbus

Being Lot Number One Hundred Sixty-Six (166) of Avondale Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, pages 150 and 151, 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: 2506-2013

Drafting Date: 10/21/2013

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 1673-1675 Maryland Ave. (010-029296) to Lucita R. Ferris, who will maintain the vacant parcel as a side yard expansion. 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 (1673-1675 Maryland 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 Lucita R. Ferris:

PARCEL NUMBER: 010-029296
ADDRESS: 1673-1675 Maryland Ave., Columbus, Ohio 43203
PRICE: \$1,428.00 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 and bounded and described as follows:

being Lot №(s) Four (4) in Koontz and Dusenberry's Woodland Avenue Addition to said City, the same is numbered and delineated upon the recorded plat thereon of record in Plat Book № 7, Page 421 Recorder's Office Franklin County, Ohio; also

Also a part of Lot № Five (5) in Koontz and Dusenberry's Woodland Avenue Addition in said city, which is particularly described as follows:

Beginning at the northwest corner of said Lot № Five (5) in Koontz and Dusenberry's Woodland Avenue Addition; thence cast two (2) feet; thence in a Southerly direction to a point in the west line of said lot eighty (80) feet distant from the point of beginning; thence in a northerly direction to the place of beginning.

Being the property known as House № 1673-1675 Maryland Avenue, Columbus, Ohio, together with all of the privileges and appurtenances thereunto belonging.

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: 2507-2013

Drafting Date: 10/21/2013

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 1069-1071 E. 17th Ave. (010-019908) to Charles G. Cox, who will maintain the vacant parcel as a side yard expansion. 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 (1069-1071 E. 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of

Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure 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 Dexter J. Trent, Sr.:

PARCEL NUMBER: 010-019908
ADDRESS: 1069-1071 E. 17th Ave., Columbus, Ohio 43211
PRICE: \$1,386 plus a \$38.00 recording fee
USE: Side yard expansion

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

Being Lot № Three Hundred Twenty-Three (323), of Louis Heights, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, page 8, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 2508-2013

Drafting Date: 10/22/2013

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 65 S. Avondale Ave. (010-017729) to John N. Williams, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (65 S. Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City’s Neighborhood Stabilization Program, authorized the filing of the City’s Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan’s 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development’s to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 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 Robin H. Smith:

PARCEL NUMBER: 010-017729
ADDRESS: 65 S. Avondale Avenue, Columbus, Ohio 43222
PRICE: \$4,000 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot No(s) One Hundred Thirty-two (132), in West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 246, Recorder's Office, Franklin County, Ohio, be the same more or less.

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: 2509-2013

Drafting Date: 10/22/2013

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 41 S. Oakley Ave. (010-045225) to Keith A. Johnson, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (41 S. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008, adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 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 Robin H. Smith:

PARCEL NUMBER: 010-045225
ADDRESS: 41 S. Oakley Avenue, Columbus, Ohio 43204
PRICE: \$6,000 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the city of Columbus, Franklin County and State of Ohio and being more particularly described as follows:

Being Lot № Ninety-seven (97) of Oakley Subdivision west side of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 294, 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: 2518-2013

Drafting Date: 10/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The following ordinance is similar to ordinances submitted annually by this office. It gives the Auditor the ability to transfer and increase, if necessary, appropriations within each fund to ensure that final costs occurring prior to passage of the 2014 budgets can be met.

The ordinance also authorizes the payment of payrolls and other obligations occurring prior to the passage of the 2014 appropriation ordinances.

Fiscal Impact

Possibly no net impact. Some increases, however, in appropriations may occur, but only to the extent as described herein.

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2014 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2014 appropriation ordinances; and to declare an emergency.

WHEREAS, the last pay period of fiscal year 2013 will end on December 21, 2013 and will be paid on December 26, 2013, and

WHEREAS, it may be necessary to make various budget transfers and or encumbrance cancellations within appropriated funds and to increase appropriations, if necessary, to meet said payroll, bills for internal services, tax adjustments, and other obligations for 2013, and

WHEREAS, pay periods may end in 2014 before the 2014 annual appropriation ordinances will be approved by Council so this ordinance is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations occurring prior to the passage of the 2014 appropriation ordinances thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

Section 1. That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one with available appropriations to the appropriate object level one.

Section 2. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2014.

Section 3. Sufficient appropriations and expenditures necessary to pay such costs referred to in Sections 1 and 2 of this ordinance are hereby authorized.

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

Drafting Date: 10/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an annexation agreement between the City and the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township, a political subdivision duly organized and validly existing under the laws of the State of Ohio (“the Township”).

The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement will outline areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor.

The Department of Development requests emergency consideration of this Ordinance to allow for the immediate execution of this agreement, which is necessary to begin cooperative actions to foster development with the respective jurisdictions.

FISCAL IMPACT: While no funding is required for this legislation, the agreement authorized requires income tax sharing and reallocation of City millage.

To authorize the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and to declare an emergency.

WHEREAS, the City and the Township are political subdivisions located entirely within the State of Ohio; and

WHEREAS, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions with areas located in Franklin County; and

WHEREAS, the parties wish to cooperate in several matters affecting each party, and the territory to which this agreement pertains, including, without limitation, land use planning matters and economic development projects within certain areas encompassed under the agreement; and

WHEREAS, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain in order to foster and promote development which is compatible with the character of the area; and

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, an emergency exists in that it is immediately necessary to execute this agreement in order to begin cooperative actions to foster development, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township.

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

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 13, 2013 11:00 am

SA005151 - FLEET / EPOXY FLOOR REPAIRS

EPOXY FLOOR REPAIRS - 4211 GROVES ROAD
ORIGINAL PUBLISHING DATE: November 05, 2013

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA005166 - VARIOUS MEDICAL SUPPLIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 11:00 am

SA005177 - LOGITECH WEBCAMS AND SPEAKERS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology (DoT) to obtain formal bids to establish a contract for the purchase of Logitech brand cameras and speakers for use in a Citywide roll out. All items shall be delivered to the Department of Technology's Hammond Center facility at 1111 East Broad St., Columbus, OH 43205.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the cameras and speakers as specified, no alternatives will be considered.

1.2.1 Authorized Logitech Partners/Distributors: Only authorized partners or distributors of Logitech solutions are eligible to bid in response to this ITB.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 07, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005173 - GAS CHROMATOGRAPH/MASS SPECTROMETER

1.1 Scope: The City of Columbus Division of Water intends through this solicitation to purchase for immediate delivery a dual channel gas chromatograph/mass spectrometer system (GC/MS) and components that will be used for testing drinking water samples for volatile organic chemicals and trihalomethanes using Ohio EPA methods 524 and 551 for compliance with the Safe Drinking Water Act.

1.2 Classification: The selected bidder will deliver and install the gas chromatograph/mass spectrometer system. The system will include a purge and trap (PT) autosampler, purge and trap sample concentrator (PTC), liquid autoinjector, gas chromatograph with at least one micro-electron capture detector (micro-ECD), quadrapole mass spectrometer (MS), PC workstation, software, licenses, monitor, mouse, and printer. The awarded bidder shall configure and install the equipment, provide a demonstration on the features of the equipment, and provide training. The awarded bidder shall provide an Operations Manual, Maintenance and Repair Manuals, and a Parts List.

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: November 06, 2013

SA005172 - Various Printing Services

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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I. SCOPE

It is the intent of the City of Columbus, Department of Public Utilities, (herein referred to as "City") to purchase Various Printing Services listed below. These services include, but are not limited to prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services. Work must meet or exceed industry standards for quality using commercial offset printing process (not digital) and/or bulk permit mailing and fulfillment services.

II. CLASSIFICATION

Prevailing wage rates DO NOT apply. A 100% (One hundred percent) performance bond is required for this bid.

PERFORMANCE BOND: Successful vendor shall furnish a bond given in favor of the City for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid, to properly secure the performance of the same within the contract time: the amount of such bond to be paid to the City as stipulated for liquidated damages in case of such failure or refusal to perform.

SPECIFICATION QUESTIONS: Questions regarding this bid must be sent in writing via email to samcquirt@columbus.gov no later than 4:00 pm (local time) on November 8, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 pm (local time) on November 13, 2013.

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: November 02, 2013

SA005171 - WEBBED ANALYTICS & OPTIMIZATION CAMPAIGN

The City of Columbus, Department of Technology is seeking proposals from vendors that have extensive experience assisting public sector or regulated organizations with internet/webbed communications. Desired professional services include search engine optimization (SEO), webbed analytics, reporting of metrics and social media.

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: November 01, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005163 - OCM-RENOV OF CSB PLUMBING AT 120 MARCONI

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: November 07, 2013

SA005170 - Art. St. Rehab. Sawmill Rd I-270/Hard Rd

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 21, 2013, for professional engineering consulting services for the Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard 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.

The primary purpose of this project is to further improve capacity and safety of the corridor with the design of an additional southbound through lane on Sawmill Road from a point north of Hard Road to the I-270 interchange. This project is to complement the Ohio Department of Transportation project which will add a northbound through lane for the same limits.

This project includes preliminary and final engineering for improvements to Sawmill Road from I-270 to Hard Road to provide this southbound lane and accompanying features. Design will proceed in two parts with Part 1 being that defined within the Scope of Services below. The specific scope of work for Part 2 will be developed upon completion of Part 1.

Part 1 of the contract consists of a traffic study to determine if additional improvements at signalized intersections are required. Part 2 will consist of the remaining preliminary and final engineering services necessary to produce construction plans for the improvements.

The selected Consultant shall attend a scope meeting anticipated to be held on/about December 9, 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 November 14, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: November 01, 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 who 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 4, 2013 2:00 pm

SA005176 - OCM-240 PARSONS HEALTH DEPT-EXAM ROOMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 Wednesday, December 4, 2013 until 2:00 P.M. local time, and publicly opened and read for 240 PARSONS AVENUE HEALTH DEPARTMENT, FOR THE CITY OF COLUMBUS, OHIO. This is a single prime prevailing wage project requiring bonding and insurance. The work for which proposals are invited consists of: converting two offices to exam rooms, addition of casework with sinks, and electrical outlets in a corridor, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 beginning November 7, 2013 for a \$55.00 non-refundable fee per set. Contact DC Alphagraphics via phone (614.297.1200), fax (614.297.1300) or the internet (www.dcplanroom.com). A planholder's list will be published via the internet site. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect, Attention: Dan Miller of Schorr Architects, Inc., via fax (614.798.2097) or email (dmiller@schorrarchitects.com). Questions must be received by Thursday, November 21, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid meeting at the site on Tuesday, November 12, 2013 at 12:30 p.m. in Room 119A.

CONTRACT COMPLETION

All work is to be complete within 90 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: November 07, 2013

BID OPENING DATE - December 12, 2013 11:00 am

SA005174 - Seepex Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract for the purchase of Seepex Progressive Cavity Pump Parts. The pumps are used at the Jackson Pike Wastewater Treatment Plant to convey secondary settled raw sludge from gravity thickening facilities to the sludge control buildings for dewatering. The bidder shall submit firm fixed prices for the items listed on the proposal pages. The proposed contract will be in effect from the date of execution by the City of Columbus to and including March 31, 2016. The City estimates spending \$25,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting Universal Term Contract will provide for the purchase and delivery of Seepex Progressive Cavity Pump Parts. The City of Columbus will provide all installation requirements. Potential bidders will be required to show experience in providing this type of material.

1.2.1 Bidder Experience: The materials offeror must submit an outline of its experience and work history in this type of material for the past five years.

1.2.2 Bidder References: The materials 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: November 06, 2013

SA005175 - ENG/CONSULT WATERSHED MASTER PLAN 690544

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
WATERSHED MASTER PLAN
FOR THE CITY OF COLUMBUS**

The City of Columbus, Ohio is soliciting detailed proposals from experienced professional consulting/engineering firms for the purpose of preparing a Watershed Master Plan. The City seeks a thorough assessment of the watersheds and raw water supplies entering the Hap Cremean and Dublin Road Water Treatment Plants to include an inventory and characterization of known and emerging pollutant risks within said watersheds and a prioritized, phased strategic plan to cost-effectively mitigate risks. The effort shall synthesize existing water quality data from a variety of sources, evaluate and recommend improvements to existing source water quality monitoring and watershed management programs, and provide direction and focus for future source water protection activities.

DOW has a history of preparing long term plans to assist it in meeting the water consumption needs of Central Ohio for decades to come. This includes periodic reviews of risks to the City's drinking water sources. The City has determined that in light of recent changes to the City's treatment plants, the addition of a new reservoir, and increasing land use pressures on water resources that a re-evaluation of how to optimize watershed protection efforts is needed.

Project security and confidentiality with respect to DOW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:

Division of Water
Water Supply Group - Technical Support Section
910 Dublin Road, 2nd Floor
Columbus, Ohio 43215
ORIGINAL PUBLISHING DATE: November 06, 2013

BID OPENING DATE - December 13, 2013 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005168 - ENG- PAWP CONCEPT PLAN UPDATE 690539

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: 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: 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: PN0274-2013

Drafting Date: 11/1/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livery Vehicle Rules and Regulations

Contact Name: Glenn Rutter

Contact Telephone Number: (614) 645-6009

Contact Email Address: gerutter@columbus.gov

DEPARTMENT OF PUBLIC SAFETY VEHICLE FOR HIRE

LIVERY VEHICLE RULES AND REGULATIONS

Published: November 09, 2013

Effective: November 23, 2013

Issuance of Livery Owner Licenses

A livery owner may license and maintain one or more vehicles provided that the vehicle to be licensed meets all safety and vehicle standards set forth in the Vehicle for Hire Rules and Regulations, and provided that the owner has complied with all licensing requirements set forth in Section 593 of Columbus City Codes.

Livery Vehicle Age

No new livery license shall be issued and no livery owner license shall be renewed or transferred to any livery vehicle that is titled as Rebuilt Salvage or older than eight (8) vehicle years. Vehicle year shall be determined by the Vehicle Identification Number.

Exemptions

The vehicle age requirement shall not apply to the following:

1. Busses defined as motor vehicles designed for the carrying of fourteen (14) or more passengers and used for the transportation of persons for hire.
2. Classic vehicles older than twenty-five (25) vehicle years may petition the Vehicle for Hire Board for a license. Issuance shall be at the discretion of the Board.
3. Wheelchair accessible vans.

Legislation Number: PN0275-2013

Drafting Date: 11/4/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - November 12, 2013 Meeting

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov <<mailto:clpalmer@columbus.gov>>

The November 12, 2013 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, December 10, 2013 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0278-2013

Drafting Date: 11/4/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Hearing

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov <<mailto:lsbaudro@columbus.gov>>

Due to the Thanksgiving Holiday, the Columbus Art Commission will be held on the 3rd Thursday in November on November 21, 2013 at 50 W. Gay Street, Conference Room A on the 1st floor, starting at 6:00pm.

Legislation Number: PN0279-2013

Drafting Date: 11/5/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: November 4, 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: November 4, 2013

Legislation Number: PN0280-2013

Drafting Date: 11/5/2013

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 Monday, December 2, 2013: Carfagna's Italian Foods, LLC., 3518 Johnny Appleseed Court, Columbus, Ohio 43231

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., November 11, 2013, through November 29, 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: PN0281-2013

Drafting Date: 11/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2014 Public Utility Rates Hearing

Contact Name: Rebecca Barnhart

Contact Telephone Number: (614) 645-1776

Contact Email Address: RLBarnhart@columbus.gov

Columbus City Councilmember Eileen Paley, chair of the Public Utilities Committee, will hold a public hearing to review proposed 2014 rates for water, sewer, and stormwater at 5pm on Wednesday, November 13, 2013, in City Council Chambers located at 90 West Broad Street, 2nd floor.

Date: Wednesday, November 13, 2013

Time: 5PM

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus' cable channel 3.

Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall between the hours of 8am and 5pm on the day of the hearing.

Legislation Number: PN0282-2013

Drafting Date: 11/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment November 19, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

NOVEMBER 19, 2013

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 19, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building and Zoning Services 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 an interpreter, please contact Dick Makley, Department of Building and Zoning Services at 645-4522, or TDD 645-3293.

1. Application No.: 13310-00597

Location: 2771 VANDERBERG AVE. (43204), located at the southeast corner of Vanderberg Avenue and Regina Avenue.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3321.05, Vision clearance

To allow a fence in the clear vision area.

Proposal: To allow a fence in the clear vision area.

Applicant(s): Lonnie Turner; 2771 Vanderberg Ave.; Columbus, Ohio 43204

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 13310-00606

Location: 3059 FAIRWOOD AVE. (43207), located on the west side of Fairwood Avenue, approximately 650 south of Watkins Road.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):

3332.26, Minimum side yard permitted

To reduce the minimum side yard from 5' to 4'7".

3332.21, Building lines

To reduce the building line from 25' to 17'.

Proposal: To raze and rebuild existing non-conforming structures.

Applicant(s): Columbia Gas Transmission Corp., LLC. And Columbia Gas of Ohio, Inc. c/o Melissa Thompson;

200 Civic Center Drive; Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 13310-00617

Location: 1033 HARWOOD DRIVE (43228), located on the west side of Harwood Drive, approximately 40 feet north of Ardath Road

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: S-R, Residential District

Request: Variance(s) to Section(s):

3332.38, Private garage.

To increase the lot area devoted to garage space from 720 sq.ft. to 960 sq.ft.

Proposal: To construct a 720 sq.ft. garage in addition to a 240 sq.ft. existing carport.

Applicant(s): William and Anette Sharron; 1033 Harwood Drive; Columbus, Ohio 43228

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 13310-00622

Location: 245 JACKSON STREET (43206), located on the south side of Jackson St., 171 ft. east of S. 5th St.

Area Comm./Civic: German Village

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.35, Accessory building.

To allow an accessory building that is not ordinarily appurtenant to a specifically permitted principal use of a single-family dwelling.

Proposal: To construct a second-story bedroom and bathroom above an existing detached garage.

Applicant(s): Juliet Bullock Architects; 1182 Wyandotte Rd.; Columbus, Ohio 43212
Property Owner(s): Julianna Bull; 245 Jackson St.; Columbus, Ohio 43206
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: 13310-00640

Location: 1173 EAST HUDSON STREET (43211), located at the southeast corner of Hamilton Ave. & E. Hudson St.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 44 to 0. (19 spaces are provided.)

Proposal: To convert a funeral home into a mosque.

Applicant(s): Andrew M. Vogel, AIA; 6745 Merwin Pl.; Columbus, Ohio 43235

Property Owner(s): Ummat Rassul Mosque; 1173 E. Hudson St.; Columbus, Ohio 43211

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 13310-00645

Location: 1048 MORSE ROAD (43229), located on the north side of Morse Road, approximately 200 feet west of Kingshill Drive.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required

To reduce the minimum number of additional automobile parking spaces from 43 to 0 (94 required, 51 provided) and to reduce the minimum number of bicycle parking spaces from 6 to 0.

Proposal: A change of use from restaurant to church.

Applicant(s): The Apostolic Church International, USA, Columbus, Ohio Assembly, Inc.; 3375 Refugee Road; Columbus, Ohio 43232

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: 13310-00654

Location: 1515 OLENTANGY RIVER ROAD (43212), located at the northwest corner of King Ave. & Olentangy River Rd.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.704, Setback requirements.

To reduce the minimum setback from 25 ft. +/- 2 ft. to approximately 8 ft.

Proposal: To construct an auto repair garage at a reduced building setback.

Applicant(s): Michael J. Maistros, AIA; 4740 Reed Rd.; Upper Arlington, Ohio 43220

Property Owner(s): Ty Safaryan; c/o Fine Line Auto Body; 640 Alum Creek Dr.; Columbus, Ohio 43205

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

8. Application No.: 13310-00657

Location: 440 SOUTH HARDING ROAD (43211), located on the east side of S. Harding Rd., 65 ft. north of Fair Ave.

Area Comm./Civic: Eastmoor Civic Association

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):
3332.38, Private garage.

To increase the allowable height of a detached garage from 15 ft. to 20 ft., 5 in.

Proposal: To construct a 715 sq. ft., detached garage.

Applicant(s): Pete Foster Residential Design, L.L.C.; 2414 E. Main St.; Columbus, Ohio 43209

Property Owner(s): Mr. & Mrs. Brent Heuser; 440 S. Harding Rd.; Columbus, Ohio 43209

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

9. Application No.: 13310-00658

Location: 1072 EAST MAIN STREET (43205), located at the northeast corner of S. Ohio Ave. & E. Main St.

Area Comm./Civic: Near East Area Commission

Existing Zoning: L-C-4, Limited Commercial District

Request: Variances(s) to Section(s):
3372.604, Setback requirements.

To increase the permitted maximum building setback on S. Ohio Ave. from 10 ft. to 66 ft. Also, to allow 50% of the parking to be located on the east side of the principal building instead of all behind the building since vehicular access is possible from behind the building.

3372.605, Building design standards.

To reduce the width of the principal building along the primary frontage from 60% of the lot width to 40% of the lot width. Also, to not provide window glass on the secondary building frontage (Ohio Ave.) located in the first 10 ft. of the building that is between 2 ft. and 10 ft. above the lot grade. Also, to allow the Main St. elevation to not provide all clear window glass, to allow some window glass to be tinted.

Proposal: To construct a retail store.

Applicant(s): Core Resources, Inc.; c/o Donald Plank, Plank Law Firm; 145 E. Rich St., 3rd Floor; Columbus, Ohio 43215

Property Owner(s): Carol Y. Maker-McElroy and Tonie B. Everhard; c/o Plank Law Firm; 145 E. Rich St., 3rd Floor; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

10. Application No.: 13310-00672

Location: 4078 McNERY DRIVE (43219), located on the north side of McNery Drive, approximately 200 feet east of Regaldo Drive.

Area Comm./Civic: North East Area Commission

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s):
3311.09, Approved planned unit development districts.

To vary a registered Planned Unit Development.

Proposal: To allow a deck to encroach into a rear setback.

Applicant(s): Nature View Exteriors, LLC; 12964 Cleveland Road; Pataskala, Ohio 43062

Property Owner(s): Martin Hostinsky; 4078 McNery Drive; Columbus, Ohio 43219

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

11. Application No.: 13310-00710

Location: 1254 DENNISON AVE. (43201), located on the east side of Dennison Avenue, approximately 100 feet north of West 5th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Limited Commercial District

Request: Variance(s) to Section(s):

3312.25, Maneuvering

To allow the maneuvering area for a parking space to occur between the street right-of-way line and the parking setback line.

3312.27, Parking setback line

To reduce the parking setback line from 25' to 0'.

3321.05, Vision clearance

To provide no vision clearance on a residential lot.

Proposal: To allow a car to be parked in the side yard.

Applicant(s): Andy Smith; 1254 Dennison Ave.; Columbus, Ohio 43201

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

HOLDOVER CASES

12. Application No.: 13310-00577

Location: 796 SOUTH FIFTH STREET (43206), located on the east side of South Fifth Street, approximately 130 feet north of Kossuth Street.

Area Comm./Civic: German Village Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.38(H), Private garage.

To allow habitable space above a detached garage.

3332.28, Side or rear yard obstruction.

To allow an a/c unit in the side yard.

Proposal: To construct a detached garage with a home office above.

Applicant(s): William Hugus Architects, LTD.; 750 Mohawk Street; Columbus, Ohio 43206

Property Owner(s): Martha Brewer & Scott Motley; 796 South Fifth Street; Columbus, Ohio 43206

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

13. Application No.: 13310-00394

Location: 3532 WICKLOW ROAD (43204), at the northwest corner of Josephine Ave. and Wicklow Rd.

Area Comm./Civic: Hilltop Area Commission

Existing Zoning: C-4, Commercial

Request: Variance

3332.38, Private garage.

To increase the allowable square footage of a private, detached garage from 720 sq. ft. to 994.98 sq. ft.; an increase of 274.98 sq. ft. Also, to allow the overall height of the garage to exceed 15 ft.

3312.43, Required surface for parking.

To permit the use of a gravel surface for a driveway instead of improving the same with an approved hard

surface.

3332.21, Building lines.

To reduce the required building setback for cement block pillars and walls from 25 ft. to 0 ft.

3321.05, Vision clearance.

To not maintain a 30 ft. clear vision triangle at a street intersection.

Proposal: To allow an existing 995 sq. ft. garage, constructed in 2001, to remain.

Applicant: George R. Ambro; 264 S. Washington Ave.; Columbus, Ohio 43215

Property Owner(s): Don Nichols; 3076 Parkside Rd.; Columbus, Ohio 43204

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

14. Application No.: 13310-00530

Location: 1164 MATTHIAS DRIVE (43224), located at the northeast corner of Matthias Dr. & Maize Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

3321.05, Vision clearance.

To construct a privacy fence that exceeds 2-1/2 ft. in height at approximately 4 inches from the property line in a required yard. Also, to obstruct the clear vision triangle with a fence at the adjoining neighbor's property line.

Proposal: To construct a 6 ft., 100% opaque privacy fence in a required yard.

Applicant(s): Michael Tiano; 1164 Matthias Dr.; Columbus, Ohio 43224

Property Owner(s): Same as owner.

Case Planner: David Reiss, 645-7973

Planner Email: DJReiss@Columbus.gov

Legislation Number: PN0283-2013

Drafting Date: 11/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment November 19, 2013 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

APPEALS AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS

NOVEMBER 19, 2013

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 19, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the

Code enforcement Officer listed on the agenda item(s).

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 13312-00667
2205 PARSONS AVENUE
Southside Area Commission
M, Manufacturing

To Appeal Zoning Code Violation Order No. 13470-04224 issued on 8/26/2013 for:

1. 3392.10, Performance requirements.
2. 3305.03, Authority and compliance.

Code Enforcement Officer: Lisa Doyle

Code Enforcement Officer Phone: 645-0748

Appellant: Joseph D. King, c/o PSC Metals, Inc., 5875 Landerbrook Dr., Mayfield Heights, Ohio 44124

Owner: Same as appellant

Attorney/Agent: N/A

Legislation Number: PN0284-2013

Drafting Date: 11/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission November 19, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

NOVEMBER 19, 2013

The City Graphics Commission will hold a public hearing on **TUESDAY, NOVEMBER 19, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City

Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00635

Location: 1950 LOCKBOURNE ROAD (43207), located at the southeast corner of Lawrence Dr. & Lockbourne Rd.

Area Comm./Civic: South Side Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.706, Graphics.

To allow the installation of an automatic, changeable-copy gasoline price sign.

Proposal: To replace the face of an existing ground sign serving a gas station and convenience store.

Applicant(s): Jeff Smith; c/o Branham Sign Company; 127 Cypress St.; Reynoldsburg, Ohio 43068

Property Owner(s): Hi-Lo Oil Company; 949 King Ave.; Columbus, Ohio 43212

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 13320-00651

Location: 3349 REFUGEE ROAD (43232), located at the southeast corner of Refugee Road and Schwartz Road

Area Comm./Civic: Southeast Community Coalition

Existing Zoning: L-C-4, Commercial District

Request: Variance(s) to Section(s):

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the minimum setback from 15 feet to 10 feet.

Proposal: To install a new ground sign at a 10' setback.

Applicant(s): Columbus (Refugee) DG, LLC, c/o Mark Bush; 361 Summit Blvd., Ste 110; Birmingham, Alabama 35243

Property Owner(s): Ronald Erkis; 50 Ashbourne Road; Columbus, Ohio 43209

Attorney/Agent: Travis Munn; 2800 South 11th Street; Kalamazoo, Michigan 49009

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

HOLDOVER CASE:

3. Application No.: 13320-00563

Location: 2567 WALCUTT ROAD (43026), located at the northwest corner of Roberts & Walcutt Rds.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial District

Request: Variance(s) to Section(s):

3377.10, Permanent on-premises ground signs.

To increase the allowable graphic area for Sign E from 96 sq. ft. to 99 sq. ft. and to increase the allowable

height from 20 ft. to 22 ft. 9 in.

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the required setback for Sign F from 15 ft. to 8.5 ft.

3377.24, Wall signs for individual uses.

To increase the allowable graphic area of wall signs from 10.6 sq. ft. to 11 sq. ft. for Signs B1 and B2. Also, to allow the display of a wall sign on a façade that does not face a public street (B1) and wall signs that do not have a public entrance (B1 & B2).

3377.03, Permanent on-premises signs.

To allow the display of a wall sign that does not face a public street (B1).

Proposal: To modify graphics requirements for a gas station and convenience store.

Applicant(s): Scott Weber; 9918 Brewster Ln.; Powell, Ohio 43065

Property Owner(s): Speedway; 539 S. Main St.; Findlay, Ohio 45840

Attorney/Agent: Rob Sweet; c/o McBride, Dale, Clarion; 5725 Dragon Way, Suite 220; Cincinnati, Ohio 45227

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: 13320-00720

Location: 1466 SOUTH HAMILTON ROAD (43227), located at the northwest corner of Hamilton Road and Livingston Avenue

Area Comm./Civic: None

Existing Zoning: C-3, Commercial District

Request: Variance(s) to Section(s):

3372.606, Graphics.

To allow automatic changeable copy in the Urban Commercial Overlay.

Proposal: To convert a manual gas pricing sign to automatic changeable copy.

Applicant(s): Stanley W. Young III, c/o Allied Sign Co., Inc.; PO Box 07760; Columbus, Ohio 43207

Property Owner(s): One Maghreb Inc.; 1448 Courtright Road; Columbus, Ohio 43227

Attorney/Agent: Same as applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0285-2013

Drafting Date: 11/7/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 11/18/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 59

CITY COUNCIL (ZONING)

NOVEMBER 18, 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

2527-2013

To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing District, of the Columbus City Codes, for the property located at 930 FREEWAY DRIVE NORTH (43229), to permit automotive maintenance and repair in the M-1, Manufacturing District (Council Variance # CV13-034).

2579-2013

To rezone 753 CHAMBERS ROAD (43212), being 0.6± acres located on the south side of Chambers Road, 170± feet west of Olentangy River Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-044).

2593-2013

To amend Ordinance No. 0018-2007, passed on January 29, 2007 (Z05-094), for property located at 6037 CENTRAL COLLEGE ROAD (43054), by repealing Section 3 and replacing it with a new Section 3 to amend the CPD, Commercial Planned Development District text to modify the architectural standards in Subarea 2 (Z05-094A).

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013

July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

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: NOVEMBER 4, 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 642 foot long block face along the N side of ALPINE DR from FAIRCREST RD extending to BELLMEADOW RD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 595	2105.14	NO STOPPING 8AM - 4PM SCHOOL DAYS EXCEPT BUSES
595 - 642	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1152 foot long block face along the S side of ALPINE DR from DARBY LANE extending to SHARON WOODS BLVD shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 340	2105.17	NO STOPPING 8AM - 4PM SCHOOL DAYS

The parking regulations on the 311 foot long block face along the N side of BERWICK BLVD from EUCLAIRE AVE extending to CASSINGHAM AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 172		NAMELESS ALLEY
172 - 271	2151.01	(STATUTORY RESTRICTIONS APPLY)
271 - 311	2105.17	NO STOPPING ANYTIME

The parking regulations on the 311 foot long block face along the S side of BERWICK BLVD from EUCLAIRE AVE extending to CASSINGHAM AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 172		NAMELESS ALLEY
172 - 271	2151.01	(STATUTORY RESTRICTIONS APPLY)
271 - 311	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the N side of BERWICK BLVD from CASTLEGATE RD extending to EUCLAIRE AVE shall be

Range in feet	Code Section	Regulation
0 - 64	2105.17	NO STOPPING ANYTIME
64 - 177	2151.01	(STATUTORY RESTRICTIONS APPLY)
177 - 218	2105.17	NO STOPPING ANYTIME

The parking regulations on the 219 foot long block face along the S side of BERWICK BLVD from CASTLEGATE RD extending to EUCLAIRE AVE shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 181	2151.01	(STATUTORY RESTRICTIONS APPLY)
181 - 219	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1046 foot long block face along the S side of BLAKE AVE from ADAMS AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 233	2151.01	(STATUTORY RESTRICTIONS APPLY)
233 - 262	2105.03	HANDICAPPED PARKING ONLY
262 - 426	2151.01	(STATUTORY RESTRICTIONS APPLY)
426 - 441		NAMELESS ALLEY
441 - 889	2151.01	(STATUTORY RESTRICTIONS APPLY)
889 - 905		NAMELESS ALLEY
905 - 1046	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 835 foot long block face along the E side of EMSLIE DR from FORDHAM RD extending to MORSE RD shall be

Range in feet	Code Section	Regulation
0 - 735	2151.01	(STATUTORY RESTRICTIONS APPLY)
735 - 835	2105.17	NO STOPPING ANYTIME

The parking regulations on the 460 foot long block face along the W side of EMSLIE DR from LORING RD extending to MORSE RD shall be

Range in feet	Code Section	Regulation
0 - 360	2151.01	(STATUTORY RESTRICTIONS APPLY)
360 - 460	2105.17	NO STOPPING ANYTIME

The parking regulations on the 325 foot long block face along the S side of LIVINGSTON AVE from CARPENTER ST extending to GILBERT ST shall be

Range in feet	Code Section	Regulation
0 - 134	2105.17	NO STOPPING ANYTIME
134 - 275	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
275 - 325	2105.17	NO STOPPING ANYTIME

The parking regulations on the 129 foot long block face along the N side of MOLER ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 129	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 178 foot long block face along the N side of MOLER ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 138	2151.01	(STATUTORY RESTRICTIONS APPLY)
138 - 178	2105.17	NO STOPPING ANYTIME

The parking regulations on the 178 foot long block face along the S side of MOLER ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 178	2105.17	NO PARKING ANY TIME

The parking regulations on the 362 foot long block face along the N side of MOLER ST from TERMINUS extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 362	2105.17	NO STOPPING ANYTIME

The parking regulations on the 507 foot long block face along the S side of MOLER ST from TERMINUS ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 362	2105.17	NO STOPPING ANYTIME
362 - 507	2105.17	NO PARKING ANY TIME

The parking regulations on the 313 foot long block face along the N side of NAMELESS ALLEY-N/OFF KING GLENN AVE extending to WESTWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 158	2105.17	NO PARKING ANY TIME
158 - 313	2151.01	(STATUTORY RESTRICTIONS APPLY)

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