

Columbus City Bulletin



Bulletin #46
November 16, 2013

Proceedings of City Council

Saturday, November 16, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 11, 2013*; by Mayor, Michael B. Coleman on *Wednesday, November 13, 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 11, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 57 OF COLUMBUS CITY COUNCIL, NOVEMBER 11, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0035-2013 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 6, 2013:

New Type: C1, C2
To: Karachi Inc
DBA Beverage Dock
2330 Harrisburg Pk
Columbus Grove City OH 43123
Permit #44988000005

New Type: D1
To: Haitian & American Restaurant LLC
1784 E Dublin Granville Rd
Columbus OH 43229
Permit#3503835

Transfer Type: D2
To: Tamarkin Co
DBA Giant Eagle 6513

6867 E Broad St
Columbus OH 43213
From: Tamarkin Co
DBA Giant Eagle 6504
4747 Sawmill Rd
Columbus OH 43220
Permit #87906900436

Transfer Type: C1, C2
To: 3192 Food Mart LLC
DBA 3192 Food Mart
3192 N High St 1st Fl Only
Columbus OH 43202
From: A C Market LLC
DBA Tobacco & Brew Discount Mart
3192 N High St 1st Fl Only
Columbus OH 43202
Permit#8871312

Transfer Type: D1, D3
To: William C Moore
DBA JW S Tavern
1055 E Weber Rd & Patio
Columbus OH 43211
From: Tammy L Hall
DBA The Tavern
1055 E Weber Rd & Patio
Columbus OH 43211
Permit#6139086

Transfer Type: D1, D2, D3, D3A
To: CDP Enterprises Inc
697 N 4th St
Columbus OH 43215
From: Ronald Keaton
DBA Keatons Katering Phaze II
4419 Crossroads Center
Columbus OH 43232
Permit#13364630005

Transfer Type: D5
To: Firebirds of Columbus LLC
8760 Sancus Blvd
Columbus OH 43240
From: Dirty Dishes LLC
DBA The Table

1st Fl & Bsmt Suite 101
21 E 5th Ave
Columbus OH 43201
Permit#24854320005

Advertise Date: 11/16/13
Agenda Date: 11/11/13
Return Date: 11/21/13

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 **0241X-2013** To honor and recognize the Columbus Australian Rules Football Club for its United States Australian Football League Division II 2013 Championship Game win.

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

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

TYSON

- 3 **0245X-2013** To recognize the men of Alpha Phi Alpha Fraternity Incorporated for hosting the 40th Annual Ohio District Conference to be held in Columbus, Ohio November 15-17, 2013.

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

- 4 **0247X-2013** To recognize November as Lung Cancer Awareness Month and to thank Columbus Public Health and the LUNGeivity Foundation for their prevention and awareness efforts.

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 TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION**HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

FR-1 2557-2013 To authorize and direct the Board of Health to accept a grant from the Central Ohio Trauma System to develop and coordinate a county-level coalition for Franklin County in the amount of \$10,000.00; and to authorize the appropriation of \$10,000.00 in the Health Department Grants Fund. (\$10,000.00)

Read for the First Time

FR-2 2563-2013 To authorize and direct the Board of Health to accept a grant from the Central Ohio Trauma System to train and drill participating hospitals in the event of a public health emergency in the amount of \$10,000.00; and to authorize the appropriation of \$10,000.00 in the Health Department Grants Fund. (\$10,000.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-3 2537-2013 To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release all of the City's sewer utility easement rights described and recorded in Instrument Number 200805230080006, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

FR-4 2499-2013 To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2014; and to repeal the existing Sections being amended.

Read for the First Time

FR-5 2500-2013 To amend Section 1144.08 of the Columbus City Codes, 1959, effective January 1, 2014, to increase Stormwater fees; and to repeal the existing Section being amended.

Read for the First Time

FR-6 2501-2013 To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2014; and to repeal

the existing Sections being amended.

Read for the First Time

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

FR-7 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).

Read for the First Time

FR-8 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).

Read for the First Time

FR-9 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).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

CA-1 0242X-2013 To recognize and celebrate the 10th Anniversary of the Saint Martin de Porres Center.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-2 2238-2013 To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$163,200.00 from various funds within the city; and to declare an emergency. (\$163,200.00)

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

Abstained: 1 - Michelle Mills

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

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

CA-3 2477-2013 To authorize and direct the Board of Health to accept funds from Nationwide Children's Hospital in the amount of \$9,000.00 for the Healthy Children, Healthy Weights Program; to authorize the appropriation of \$9,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$9,000.00)

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

Abstained: 1 - Zachary Klein

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

CA-4 2492-2013 To authorize the Director of Finance and Management to establish a purchase order with OraSure Technologies, Inc. for the purchase of OraQuick HIV antibody detection test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-5 2535-2013 To authorize the Director of the Department of Development to release the lien position of the City of Columbus on the on loans made from HOME funds totaling \$429,334.19; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-6 2581-2013 To amend Ordinance 1750-2013, passed by Columbus City Council on July 22, 2013, for the purpose of changing the name of the Grantee to the Columbus Downtown Office Incentive Agreement from Pillar Technology Group, Inc. to Pillar Technology Group, LLC; to repeal Ordinance 2293-2013; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

CA-7 2419-2013 To authorize the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the

Civil Service Commission, to renew an existing contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system; to authorize the expenditure of \$28,000.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$28,000.00)

This item was approved on the Consent Agenda.

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

CA-8 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)

This item was approved on the Consent Agenda.

CA-9 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)

This item was approved on the Consent Agenda.

CA-10 2551-2013 To authorize the appropriation of \$60,000 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for payroll; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

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

CA-11 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.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-12 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)

This item was approved on the Consent Agenda.

- CA-13 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)

This item was approved on the Consent Agenda.

- CA-14 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)

This item was approved on the Consent Agenda.

- CA-15 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)

This item was approved on the Consent Agenda.

- CA-16 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)

This item was approved on the Consent Agenda.

- CA-17 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)

This item was approved on the Consent Agenda.

- CA-18 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)

This item was approved on the Consent Agenda.

- CA-19 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)

This item was approved on the Consent Agenda.

- CA-20 2467-2013** To authorize the Director of Public Utilities to reimburse Meijer Inc. for over-payment of water and sewer charges; to authorize a revenue reduction transaction of \$24,998.95; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-21 2468-2013** To authorize the Director of Public Utilities to reimburse Health Care Retire for over-payment of sewer charges, to authorize a revenue reduction transaction of \$78,362.45; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-22 2469-2013** To authorize the Director of Public Utilities to reimburse GMRI INC. for over-payment of water charges, to authorize a revenue reduction transaction of \$27,006.96; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-23 A0199-2013** Appointment of John Cooley, Ph.D., Dean, Arts & Sciences Division, Columbus State Community College, 550 East Spring Street, Columbus, OH 43215 to serve on the Columbus Development Commission with a new term expiration date of September 30, 2013 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-24 A0200-2013** Appointment of Kay Onwukwe, AIA, APA, NCARB, HKI, 2929 N. High Street, Columbus, OH 43202 to serve on the Columbus Development Commission with a new term expiration date of September 30, 2013 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-25 A0203-2013** Reappointment of Charles Thompkins, 790 E. 3rd Avenue, Columbus, OH 43201, to serve on the Milo Grogan Area Commission 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-26 A0204-2013** Reappointment of Rick Mann, 617 E. 3rd Avenue, Columbus, OH 43201, to serve on the Milo Grogan Area Commission 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.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 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)

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

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

- SR-2 2539-2013** To authorize the Director of Finance & Management Department to modify the existing Electric Service Agreement with AEP Energy, Inc. for the purchase of electric power; 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:

Abstained: 1 - Michelle Mills

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

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

- SR-3 2528-2013** To authorize and direct the Board of Health to accept funds from the Cardinal Health Foundation through the Columbus Foundation in the amount of \$110,000.00 to support the Healthy Children Healthy Weights Initiative; to authorize the appropriation of \$110,000.00 to the

City's Private Grants Fund; and to declare an emergency.
(\$110,000.00)

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

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

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLS MILLER GINTHER

SR-4 2618-2013 To authorize the Director of the Department of Development to enter into contracts with Ethiopian Tewahedo Social Services and Jewish Family Services for the purpose of providing workforce skills training; to authorize the appropriation and expenditure of \$155,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency.
(\$155,000.00)

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

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

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

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-5 2514-2013 To authorize the Director of the Department of Human Resources to modify an existing contract with the United Way of Central Ohio for the purpose of providing coordination services for the City of Columbus 2013 Combined Charitable Campaign; to authorize the expenditure of \$35,332.00 from the Employee Benefits Fund; and to declare an emergency. (\$35,332.00)

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

Abstained: 1 - Michelle Mills

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

SR-6 2588-2013 To grant an extension of injury leave for Sergeant Steve L. Livingston for the period July 13 to October 13, 2013, as recommended by the Board of Industrial Relations; and to declare an emergency.

A motion was made by Craig, 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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-7 2407-2013 To adopt the 2014 Action Plan Budget which implements year five of the five year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency

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

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

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

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

SR-8 2582-2013 To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with CallCopy, Inc. to replace 530 West Spring Street with 551 and 555 South Front Street as the Project Site within the Agreement; and to declare an emergency.

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

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-9 2363-2013 To authorize the Director of the Department of Technology to modify a contract agreement with Information Builders, Inc., for the purchase of software licensing, maintenance and support, and training; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$117,094.80 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$117,094.80)

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

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

SR-10 2450-2013 To authorize the Director of the Department of Technology to renew a

contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$9,492.52 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$9,492.52)

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

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

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

SR-11 2436-2013 To authorize and direct the City of Columbus Director of Finance and Management to enter into contract with Life Technologies for the purchase of an AB 3500 Genetic Analyzer and necessary software less trade in of a 310 Genetic Analyzer for the Division of Police in accordance with the sole source procurement provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$119,149.68 from the General Government Grant Fund; and to declare an emergency. (\$119,149.68)

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 UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-12 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)

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 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)

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 6:07 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0241X-2013

Drafting Date: 11/6/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Columbus Australian Rules Football Club for its United States Australian Football League Division II 2013 Championship Game win.

WHEREAS, the Columbus Australian Rules Football Club (CARFC) is an officially recognized 501(c)(3), now in their 6th year, and is comprised of the Jackaroos men's team and the Jillaroos women's team; and

WHEREAS, CARFC's mission is to raise awareness of the sport and culture of Australian Football in the greater Central Ohio area; and

WHEREAS, the club hosted the United States & Canadian Men's & Women's National teams for the 49th Parallel Cup at Darree Fields Park in Dublin, Ohio in August of 2012; and

WHEREAS, the Jackaroos earned their first Mid-American League title this year and capped the season off by winning an undefeated Division II National Championship in a match against the Los Angeles Dragons at the 2013 Tournament, which took place from October 19-20th in Austin, Texas; and

WHEREAS, the club successfully lobbied for and will host the USAFL National Championship tournament in Central Ohio in October of 2014, when Columbus will receive visitors from across the world as players from the United States, Canada and Australia come to compete in the sport's largest tournament in the world outside the Land Down Under; now, therefore

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

That this Council honors and recognizes the Columbus Australian Rules Football Club for its USAFL Division II 2013 Championship win and its success in helping to bring another fine sporting event to Central Ohio.

Legislation Number: 0242X-2013

Drafting Date: 11/6/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the 10th Anniversary of the Saint Martin de Porres Center.

WHEREAS, the Dominican Sisters of Peace founded the Saint Martin de Porres Center in November of 2003 as a place for spirituality, education, and the arts; and

WHEREAS, the Center was named after the Dominican Saint Martin de Porres, a Peruvian-born son of a freed African slave and a Spanish nobleman- known for his compassion and service to the poor; and

WHEREAS, it is the spirit of Saint Martin de Porres that drives the mission of the Center to grow and collaborate with Black Catholic Ministries of the Diocese of Columbus, Mount Carmel Health and the interfaith community; and

WHEREAS, the Saint Martin de Porres Center offers programming on topics that bring diverse groups together in dialog; hosting events and organizing tours for people from many different faith traditions, and

WHEREAS, over the past ten years the programming in spirituality and the arts, has provided gallery space for art exhibitions and has served as a state-of-the-art community gathering facility, supporting nonprofits and other organizations; and

WHEREAS, now through technological advances, the many programs and events that take place are now available to audiences worldwide through webcasting; and

WHEREAS, the Saint Martin de Porres Center will continue to serve the community with expanded programming; adding to the cultural footprint in the City of Columbus, now therefore

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

That this Council does hereby recognize the 10th Anniversary of the Saint Martin de Porres Center; and applaud them for their work at providing dynamic arts programming which has become a part of the rich cultural fabric of the City of Columbus.

Legislation Number: 0245X-2013

Drafting Date: 11/7/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the men of Alpha Phi Alpha Fraternity Incorporated for hosting the 40th Annual Ohio District Conference to be held in Columbus, Ohio November 15-17, 2013.

WHEREAS, Alpha Phi Alpha Fraternity Incorporated was founded on December 4, 1906, and for the last 107 years has supplied voice and vision to the struggle of African-Americans and people of color around the world; and

WHEREAS, Alpha Phi Alpha, the first intercollegiate Greek-letter fraternity established for African-Americans, was founded at Cornell University in Ithaca, New York by seven college men who recognized the need for a strong bond of Brotherhood among African descendants in this country. These visionary founders are known as the "Jewels" of the Fraternity. While continuing to stress academic excellence among its members, Alpha also recognized the need to help correct the educational, economic, political, and social injustices faced by African-Americans; and

WHEREAS, Alpha Phi Alpha has long stood at the forefront of the African-American community's fight for civil rights, racial justice, and economic empowerment through leaders and trailblazers like: W.E.B. DuBois, Adam Clayton Powell, Jr., Martin Luther King, Jr., Thurgood Marshall, Jessie Owens and locally through leaders such as former City Council President Jerry Hammond, former City Council Member James Roseboro, Business Owner Lewis Smoot Sr., Robert "Bo" Chilton, CEO of the Impact Community Action Agency, Darryl Peal, President and CEO of South Central Minority Suppliers Council Central Ohio, Jordan Miller, President & CEO Fifth Third Bank, former Senator Ray Miller, former Federal Judge Grady L Pettigrew, Jr. and many others; and

WHEREAS, The Ohio District has had a long and distinguished history of community enrichment and has honored the Fraternity's legacy of leadership by earning a reputation for being an organization of servant leaders committed to the ideals of manly deeds, scholarship, and love for all mankind; and

WHEREAS, The 40th Annual Ohio District Conference will be hosted by **Kappa Chapter** - The Ohio State University; **Omicron Rho** -Otterbein College; **Phi Chapter**- Ohio University; **Rho Upsilon** - Dennison University; and **Alpha Rho Lambda** - Columbus Alumni Chapter with the 2013 theme of "Alpha OHIO:"

Leading the Way with Alpha Excellence"; and

WHEREAS, the positive impact the men of Alpha are having on our community is evident by the young lives that have been touched through programs such as Project Alpha, support for the March of Dimes, Alpha Esquires mentoring program and Big Brothers Big Sisters where the brothers have been recognized as the single largest group of African American male volunteers in the Midwest; and the more than \$150,000 in merit scholarships provided to High School Seniors in Columbus Public Schools and the surrounding communities by the Alpha Rho Lambda Education Foundation; now therefore,

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

That we do hereby congratulate the men of Alpha Phi Alpha Fraternity, Inc. for their dedicated service and outstanding community contributions and thank them for choosing Columbus to host their 40th Annual Ohio District Conference at the Sheraton Columbus Capitol Square in Columbus on November 15-17, 2013.

Legislation Number: 0247X-2013

Drafting Date: 11/7/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize November as Lung Cancer Awareness Month and to thank Columbus Public Health and the LUNGeivity Foundation for their prevention and awareness efforts.

WHEREAS, Columbus City Council and Columbus Public Health are dedicated to informing and helping people living with lung cancer or at risk for the disease; and

WHEREAS, Lung cancer takes more lives annually than breast, prostate, colon, and pancreatic cancers combined, making the research for an early diagnostic test all the more important to help save lives; and

WHEREAS, there is currently no standard screening for lung cancer, and funding for lung cancer research falls far short of that for other forms of cancer; and

WHEREAS, this year alone in Franklin County, over 700 people will be diagnosed with lung cancer and nearly 600 people will die from this horrible disease; and

WHEREAS, the LUNGeivity Foundation has a history of excellence in lung cancer awareness, scientific research, and advocacy, organizing events across the country to support lung cancer survivors and their loved ones; and

WHEREAS, the LUNGeivity Foundation has the largest grants awards program for lung cancer research among private lung cancer nonprofit organizations in the United States, awarding over \$5 million in the past two years alone to the most promising research projects; and

WHEREAS, The Breathe Deep walks and runs organized by LUNGeivity are their nationwide signature events, launched by the foundation to raise public awareness and critical funds needed for lung cancer research and

WHEREAS, this past Sunday, November 10th The Breathe Deep Columbus Walk event, coordinated by lung cancer survivor Jose Rodriguez, was held in Genoa Park to raise awareness and funds; now therefore,

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

That this Council does hereby recognize November 2013 as Lung Cancer Awareness Month in the City of

Columbus and thank Columbus Public Health and the LUNgevity Foundation for their support and their efforts to prevent lung cancer by raising awareness regarding this disease.

Legislation Number: 1874-2013

Drafting Date: 10/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to pay the State of Ohio, Ohio Environmental Protection Agency (OEPA) Annual Discharge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants, Municipal Storm Water Discharge fee and a Public Discharger fee for fiscal year 2013.

House Bill 152 became law in July 1993. This law created a series of fees which provides financial support of the Ohio Environmental Protection Agency. Included in these fees are an annual Wastewater Treatment Plant Discharge Fee, an annual Municipal Storm Water Discharge Fee and an annual Discharger Fee, assessed to public dischargers, that needs to be paid by holders of NPDES permits.

The Division of Sewerage and Drainage holds two such Wastewater Treatment Plant Discharge permits, Jackson Pike Permit Number 4PF00000, Southerly Permit Number 4PF00001. The Jackson Pike Wastewater Treatment Plant has discharge fees totaling \$41,400.00 and the Southerly Wastewater Treatment Plant has discharge fees totaling \$41,400.00, and payment is due on January 31, 2014. A ten percent (10%) penalty is accessed, if payment is not received on or before January 31, 2014, by the Ohio EPA.

The fees for calendar year 2013 are based upon the average volume of wastewater discharged by each facility during the previous year (2012) between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 77.5522 MGD and the Southerly Wastewater Treatment Plant averaged 98.0560 MGD.

The Division of Sewerage and Drainage, Stormwater Section holds two such permits, Municipal Storm Water Discharge Permit Number 4PI00000*BD, Public Discharger Permit Number 4PI00000*CD. The Stormwater section has discharge fees totaling \$10,000.00 and public discharger fees totaling \$180.00, payment is due on January 31, 2014. A ten percent (10%) penalty is accessed if payment is not received on or before January 31, 2014 by the Ohio EPA.

The Municipal Storm Water Discharge fees for calendar year 2013 are based upon the Area Permitted (square miles) of 190.9 x \$100 (not to exceed \$10,000). The annual Public Discharger fee is \$180.00.

SUPPLIER: State of Ohio, Ohio Environmental Protection Agency (31-6402047-185), Governmental Entity

FISCAL IMPACT: \$92,980.00 is needed and budgeted to pay these fees.

\$92,980.00 was paid in 2012

\$92,980.00 was paid in 2011

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)

WHEREAS, House Bill 152 became law in July 1993 and created a series of fees which provide financial support to the State of Ohio, Ohio Environmental Protection Agency; and

WHEREAS, included in these fees is an annual Wastewater Treatment Plant Discharger Fee, an annual Municipal Storm Water Discharge Fee and an annual Discharger Fee assessed to public dischargers, to be paid by holders of NPDES permits; and

WHEREAS, the Division of Sewerage and Drainage holds such permits for the Jackson Pike and Southerly Wastewater Treatment Plants, and the Stormwater Section; and

WHEREAS, the fees for calendar year 2013 are based upon the average volume of wastewater discharged by each facility during the previous year (2012) between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 77.5522 MGD and the Southerly Wastewater Treatment Plant averaged 98.0560 MGD; and

WHEREAS, the Municipal Storm Water Discharge fees for calendar year 2013 are based upon the Area Permitted (square miles) of 190.9 x \$100 (not to exceed \$10,000). The annual Public Discharger fee is a set rate fee, and

WHEREAS, the Wastewater Treatment Plant fees were first paid in January 1994, and the Municipal Storm Water Discharge fees and annual Public Discharger fees were first paid in January 2004, and all fees have been paid each year thereafter, and have been budgeted for the 2013 payments; and

WHEREAS, payment is due on or before January 31, 2014 to prevent a ten percent (10%) penalty; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay the Ohio Environmental Protection Agency through the Treasurer, State of Ohio, for annual Discharge Fees for 2013 upon receipt of proper invoices.

SECTION 2. That the expenditure of \$92,980.00, or so much thereof as may be needed, is hereby authorized, as follows:

Jackson Pike Wastewater Treatment Plant

Dept./Div. 60-05
Fund: 650
OCA: 605014
Object Level One: 03
Object Level Three: 3401
Amount: \$41,400.00

Southerly Wastewater Treatment Plant

Dept./Div. 60-05
Fund: 650
OCA: 605048
Object Level One: 03

Object Level Three: 3401
Amount: \$41,400.00

Stormwater

Dept./Div. 60-15
Fund: 675
OCA: 675002
Object Level One: 03
Object Level Three: 3401
Amount: \$10,180.00

Total Amount: \$92,980.00

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

Legislation Number: 2081-2013

Drafting Date: 8/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with 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 a 2013 Ford F450, Brass Tag #21573, which the City of Columbus will provide. The truck will be used by the Sewer Maintenance Operations Center.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005065). Sixty-Two (62) vendors (61 MAJ and 1 M1A) were solicited and four (4) bids (4 MAJ) were received and opened on August 15, 2013. The Division of Sewerage and Drainage recommends the award be made to Ricart Properties Inc., dba Ricart Ford, Inc. the lowest responsive and best bidder for Item One for an award amount of \$27,500.00. IMPCO Technologies dba IMPCO Automotive submitted a lower bid in the amount of \$22,080.00 however they have been deemed non-responsive by the Central Purchasing Office. IMPCO advised Central Purchasing on September 30, 2013 verbally and in writing they would be using a "Band Mount" for the tanks instead of the required "Collar Mount" that was specified in Section 3.3.2.

For Item Two the Division of Sewerage and Drainage recommends the award be made to K.E. Rose Company, the lowest, responsive and best bidder for an award amount of \$19,650.00.

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

SUPPLIER:

Ricart Properties Inc. dba Ricart Ford, Inc. ([31-1282546](#)) expires 10/11/14
K.E. Rose Company ([31-1233819](#)) expires 12/13/14

FISCAL IMPACT: \$47,150.00 is budgeted and needed for this purchase.

-0- was spent in 2012
-0- was spent in 2011

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)

WHEREAS, the purchase and installation of a CNG Conversion with Dump Body on a 2013 Ford F450, Brass Tag #21573, which the City of Columbus will provide for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and

WHEREAS, the Purchasing Office opened formal bids on August 15, 2013 for purchase and installation of a CNG Conversion with Dump Body for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidders, Ricart Properties Inc., dba Ricart Ford, Inc. for item one and K.E. Rose Company for item two; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005065 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with 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 , in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$47,150.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-05, Sewer System Operating Fund 650, OCA 605089, Object Level Three 06, Object level Three 6652, to pay the cost thereof.

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

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

Legislation Number: 2238-2013

Drafting Date: 9/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 a request for proposal SA004617 for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. Approval is based upon Applications for the Deposit of Public Funds, which were submitted by each bank and approved at a meeting of the Columbus Depository Commission held on December 28, 2012. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013 contracts for the first year of banking services was authorized by Columbus City Council, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

The City Treasurer's Office now wishes to modify its contracts to provide additional resources for banking with JP Morgan Chase. Funds are also needed for the Treasurer's contract for credit card processing with Huntington Merchant Services on behalf of the Department of Public Service (Planning and Operations), Building and Zoning, Finance and Management (Fleet) and Recreation and Parks (Golf).

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

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2013 budget appropriations and are consistent with the third quarter financial review.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/26/2014; Huntington National Bank, 113328074, expiration 12/17/2014 and 310966785, expiration 10/25/2014

To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$163,200.00 from various funds within the city; and to declare an emergency. (\$163,200.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 0912-2012; and

WHEREAS, the City Treasurer now wishes to modify its contracts to provide additional resources for banking services; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions, as it is immediately

necessary to modify the contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus 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 and directed to transfer \$24,000 within the Treasurer's Office 2013 appropriation, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 01 | Object level three code: 1101 | Amount: \$24,000.00 | City Treasurer

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$24,000.00 | City Treasurer

SECTION 2. That the City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer and the Department of Public Utilities), the payroll account and the Utilities E-lockbox of the City of Columbus for the period June 1, 2013 through May 31, 2014 and to authorize the expenditure of \$93,000, or so much thereof as may be necessary, as follows:

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$20,000.00 | Division of Water

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$73,000.00 | City Treasurer

SECTION 3. The City Treasurer is hereby authorized to modify its contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2013 through May 31, 2014 and to authorize the expenditure of \$70,200.00 or so much thereof as may be necessary, as follows:

Division: 4505 | Fund: 513 | OCA: 451409 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,000.00 | Fleet Management

Division: 5911 | Fund: 265 | OCA: 591101 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,200.00 | Planning and Operations

Division: 5103 | Fund: 284 | OCA: 516005 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,000.00 | Golf

Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3348 | Amount: \$63,000.00 | Building & Zoning

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: 2362-2013

Drafting Date: 10/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with URS Corporation - Ohio, in the amount of \$241,985.63, for the Mound Street Booster Station Improvements Project, Division of Water Contract No. 2029.

The purpose of this project is to prepare a complete set of drawings and contract documents for the demolition of the existing station and the construction of a new booster station on a proposed site adjacent to the existing booster station site. The Mound Street booster station was constructed in 1932 and many of its components are approaching the end of their expected service life. In July of 2012 the station suffered severe damage from a storm. The structure and roof have been temporarily repaired for short term use.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: By completing this project, the Mound Street Booster Station will be rebuilt with new equipment including pumps motors and electrical equipment. This booster station is critical to meet peak demands of the Mound District area of the water distribution system. The project will incorporate measures, such as energy efficient lighting, to reduce the energy demand of this facility.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. experience of team, 3. ability to perform expeditiously, 4. past performance on similar projects, 5. environmentally preferable offeror, and 6. local workforce.

Requests for Proposals (RFP's) were received on May 17, 2013 from URS Corporation - Ohio, and MS Consultants, DLZ Ohio, Chester Engineers, Hazen and Sawyer, CCI Engineering Services, Stantec Consulting Services, and American Structurepoint.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to URS Corporation - Ohio.

The Contract Compliance Number for URS Corporation - Ohio is 34-0939859 (expires 7/2/15, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

4. FUTURE MODIFICATION: A future modification to the agreement is planned during the construction phase of project for the consultant to provide O&M Ready services. The scope of this work is still to be developed, therefore, the estimated cost of this future modification is not available at this time.

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 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)

WHEREAS, eight technical proposals for professional engineering services for the Mound Street Booster Station Improvements Project were received on May 17, 2013; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to URS Corporation - Ohio; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a professional engineering services agreement for the Mound Street Booster Station Improvements Project with URS Corporation - Ohio; 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 enter into a professional engineering services agreement for the Mound Street Booster Station Improvements Project, 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 be and hereby is authorized to enter into a professional engineering services agreement for the Mound Street Booster Station Improvements Project with the best, most responsive, and responsible bidder, URS Corporation - Ohio, 277 W. Nationwide Boulevard, Columbus, Ohio 43215; in the amount of \$241,985.63; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$241,985.63 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 6621, as follows:

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

609 | 690236-100000 (carryover) | Water Main Rehab | 609236 | -\$151,822.31
609 | 690236-100028 (carryover) | Eastmoor Area WL | 623628 | -\$90,163.32
609 | 690459-100000 (carryover) | Mound Distr. Booster Sta. | 609459 | +\$241,985.63

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 | 690236-100000 (carryover) | Water Main Rehab | \$151,823 | \$0 | -\$151,823

609 | 690236-100028 (carryover) | Eastmoor Area WL | \$105,814 | \$15,650 | -\$90,164
609 | 690459-100000 (carryover) | Mound Distr. Booster Sta. | \$0 | \$241,987 | +\$241,987

SECTION 4. That an expenditure up to \$241,985.63 is hereby authorized for the Mound Street Booster Station Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690459-100000 (carryover), OCA Code 609459, Object Level Three 6621.

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: 2363-2013

Drafting Date: 10/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to modify an agreement with Information Builders, Inc., to purchase software licensing, maintenance and support, and training services. The original three-year agreement (EL013089) ending June 30, 2015, was authorized by ordinance 0768-2012, passed June 25, 2012. That agreement was most recently renewed by authority of ordinance 1193-2013, passed July 1, 2013, through purchase order EL014627. By mutual agreement and approval of proper City authorities, the agreement allows for contract modifications.

The cost of this modification is \$117,094.80, and will provide: new software licenses and first year support to enable business intelligence application testing (\$85,444.80), additional training services in support of ongoing projects (\$16,650.00), and as-needed professional services to build DoT capacity to support the business intelligence solution (\$15,000.00). The coverage term period of this contract agreement is from the date of a purchase order certified by the Columbus City Auditor's Office through June 30, 2015. This modification was anticipated in response to growing use of the business intelligence platform, and future modifications are anticipated as funding becomes available to provide this technology to other City departments. The original agreement is for three years and was awarded pursuant to RFP SA004076; given the existing agreement with Information Builders and the recent competitive procurement, it is not in the City's best interest to procure the services associated with this modification through alternate means. The pricing for software and services was negotiated with Information Builders.

The original agreement was awarded pursuant to solicitation SA004076, but required a bid waiver because the award occurred after the expiration of the proposal, requiring amendment to the original proposal submitted by Information Builders. Given this amendment to the original proposal, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

This ordinance also authorizes the appropriation and transfer of cash from other projects within the Information Services Bond Fund, and will amend the 2013 Capital Improvement Budget (CIB), passed April 1, 2013, Ordinance No. 0645-2013, to accommodate for the additional expenditure authorized by this ordinance.

FISCAL IMPACT:

In 2012, the Department of Technology (DoT) legislated \$315,996.00 (via Ord. 0768-2012) and \$268,609.00 (via Ord. 1491-2012) respectively with Information Builders, Inc.. Earlier this year (2013), the Department of Technology (DoT) legislated \$29,810.57 (via Ord. 1193-2013). The cost for the 2013 modification for the purchase of software licensing, maintenance and support, and training services is \$117,094.80. Funds are budgeted and available in the Department of Technology, Information Services Division, Capital Improvement Bond Fund. The aggregate total contract amount including this renewal, is \$731,510.37.

EMERGENCY:

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

CONTRACT COMPLIANCE:

Vendor: Information Builders, Inc. C.C# : 13-2807185 Expiration Date: 11/4/2013

To authorize the Director of the Department of Technology to modify a contract agreement with Information Builders, Inc., for the purchase of software licensing, maintenance and support, and training; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$117,094.80 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$117,094.80)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to modify a contract agreement with Information Builders, Inc., for the purchase of software licensing, maintenance and support, and training; and

WHEREAS, the original three-year agreement (EL013089) ending June 30, 2015, was authorized by ordinance 0768-2012, passed June 25, 2012. That agreement was subsequently modified by authority of ordinance 1491-2012, passed September 10, 2012, through purchase orders EL013598 and EL013599; and

WHEREAS, this modification was anticipated in response to growing use of the business intelligence platform, and future modifications are anticipated as funding becomes available to provide this technology to other City departments. The original agreement is for three years and was awarded pursuant to RFP SA004076; given the existing agreement with Information Builders and the recent competitive procurement, it is not in the City's best interest to procure the services associated with this modification through alternate means. The pricing for software and services was negotiated with Information Builders; and

WHEREAS, the cost of this modification is \$117,094.80, and will provide: new software licenses and first year support to enable business intelligence application testing (\$85,444.80), additional training services in support of ongoing projects (\$16,650.00), and as-needed professional services to build DoT capacity to support the business intelligence solution (\$15,000.00). The coverage term period of this contract agreement is from the date of a purchase order certified by the Columbus City Auditor's Office through June 30, 2015; and

WHEREAS, the original agreement was awarded pursuant to solicitation SA004076, but required a bid waiver because the award occurred after the expiration of the proposal, requiring amendment to the original proposal submitted by Information Builders. Given this amendment to the original proposal, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27; and

WHEREAS, this ordinance also authorizes the appropriation and transfer of cash from other projects within the Information Services Bond Fund, and will amend the 2013 Capital Improvement Budget (CIB), passed April 1, 2013, Ordinance No. 0645-2013, to accommodate for the additional expenditure authorized by this ordinance; and

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to modify a contract agreement with Information Builders Inc., to purchase software licensing, maintenance and support, and training 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 Director of the Department of Technology, be and is hereby authorized to modify a contract agreement with Information Builders, Inc., to purchase software licensing, maintenance and support, and training services. The original three-year agreement (EL013089) ending June 30, 2015, was authorized by ordinance 0768-2012, passed June 25, 2012. The cost of this modification is \$117,094.80, and will provide: new software licenses and first year support to enable business intelligence application testing (\$85,444.80), additional training services in support of ongoing projects (\$16,650.00), and as-needed professional services to build DoT capacity to support the business intelligence solution (\$15,000.00). The coverage term period of this contract agreement is from the date of a purchase order certified by the Columbus City Auditor's Office through June 30, 2015.

SECTION 2: That the 2013 Capital Improvement Budget is hereby amended as follows for this expenditure:

Department of Technology, Information Services Dept./Div. 47-02

Information Services Bond Fund #514

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	<u>Amount Change</u>
<u>Enterprise System Upgrades:</u>			
470047-100000 / 002	\$600,422	\$350,422	(\$250,000)
<u>Business Intelligence Project:</u>			
470047-100004 / 002	\$0	\$250,000	\$250,000

SECTION 3: That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Information Services Bond Fund as follows:

FROM:

Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: 470047-100000| Project Name: Enterprise System Upgrades| OCA Code: 514047|OBJ Level 1: 06|OBJ Level 3: 6655| Amount: \$250,000.00

TO:

Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: 470047-100004| Project Name: Business Intelligence Project| OCA Code: 514474|OBJ Level 1: 06|OBJ Level 3: 6655| Amount: \$250,000.00

SECTION 4: That the expenditure of \$117,094.80 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Bond Fund, is hereby authorized as follows:

Dept./Div.: 47-02|Fund: 514|Subfund: 002|Project Name: Business Intelligence Project|Project Number: 470047-100004(CARRYOVER)|OCA Code: 514474|Obj. Level 1: 06 |Obj. Level 3: 6655|Amount: \$21,591.00|

Dept./Div.: 47-02|Fund: 514|Subfund: 002|Project Name: Business Intelligence Project|Project Number: 470047-100004|OCA Code: 514474|Obj. Level 1: 06 |Obj. Level 3: 6655|Amount: \$95,503.80|

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

SECTION 7: That the City Auditor is hereby authorized 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 this ordinance requests to waive the competitive bidding provisions of the Columbus City Codes Section 329.07.

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: 2397-2013

Drafting Date: 10/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Elite Excavating, Co. in the amount of \$439,619.40; to encumber funds with the Design and Construction Division for inspection, testing, and prevailing wage coordination services in the amount of \$67,480.60; all in connection with the Leonard Avenue Stormwater System Improvements Project.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened nine (9) bids on August 21, 2013. These bids were received from: Elite Excavating - \$439,619.40, Conie Construction - \$444,000, John Eramo & Sons - \$453,937.50, Columbus Asphalt Paving - \$486,339.65, McDaniel's Construction - \$503,558.88, Fields Excavation - \$549,643.20, Complete General - \$626,681.82, Darby Creek Excavating - \$641,437.20, and Beheler Construction - \$689,439.60.

The lowest and best bid was from Elite Excavating, Co. for \$439,619.40. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

FISCAL IMPACT: This project includes \$507,100.00 for Stormwater System Improvements as directed by the Project Engineer, which will be paid from the Storm Sewer Bonds Fund.

CONTRACT COMPLIANCE INFORMATION: Contract Compliance Number, 20-1643186, expires: 04/12/2015, MAJ.

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)

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract to mitigate surface flooding of residential properties and area streets; and

WHEREAS, nine (9) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on August 21, 2013 for the construction of the Leonard Avenue Stormwater System Improvements Project; and

WHEREAS, Elite Excavating Co., was selected as the highest-ranked bidder based upon: proposal quality, competence to perform, project schedule, past performance, ability to perform, and local workforce; and

WHEREAS, it is necessary to transfer money within the Storm Recovery Zone Super Build America Bonds Fund for the Leonard Avenue Stormwater System Improvements Project; and

WHEREAS, there is sufficient funding and spending authority for the aforementioned project expenditure in the 2013 Capital Improvements Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Leonard Avenue Stormwater System Improvements Project, for the preservation of the public health, peace, property, and safety; now therefore.

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Leonard Avenue Stormwater System Improvements Project with the lowest and best bidder, Elite Excavating, Co., 4500 Snodgrass Road., Mansfield, OH 44903; in the amount of \$439,619.40 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division in the amount of \$67,480.60; and to pay up to a maximum amount of \$507,100.

SECTION 2. That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 677, Project 610990-100004, Object Level One 06, Object Level Three 6621, OCA Code 679904, Amount \$507,100.

SECTION 3. That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 4. That the City Auditor is hereby authorized to transfer 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 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2398-2013

Drafting Date: 10/7/2013

Current Status: Passed

1. BACKGROUND: This Ordinance authorizes 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 Contract No. 1000.

This current modification (No. 4) is for additional design and engineering services due to required regulatory documentation that was not foreseen at the time of the last modification. The Ohio EPA (OEPA) is requiring an aquifer safe yield analysis that involves extensive modeling efforts in order to identify an approved capacity of the Parsons Avenue Water Plant (PAWP) wellfield for submittal to the OEPA. This became known to the department and engineering firm in the summer of 2013 however negotiations were still be conducted into the early fall.

1.1 Amount of additional funds to be expended: \$33,536.00

Original Contract Amount:	\$ 1,210,000.00	(EA025198-002)
Modification No. 1	\$ 422,592.00	(EL004639)
Modification No. 2	\$ 153,130.00	(EL006781)
Modification No. 3	\$ 238,349.00	(EL012573)
<u>Modification No. 4</u>	<u>\$ 33,536.00</u>	
Total (Orig. + Mods 1 - 4)	\$ 2,057,607.00	

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

The OEPA recently changed their interpretation of their regulatory documentation that explains how to calculate the approved capacity of a wellfield aquifer, and requested a more extensive analysis be performed than what has been performed in the past. One of the major features of the new analysis is that capacities are measured by the well pumps not the well itself which is a new methodology.

1.3. Reason other procurement processes are not used:

The current consultant is familiar with the project and has completed all the work to date on the plans as well as has been the main point of contact for all involved regulatory agencies. Bidding the work to another consultant will further delay the project and will probably result in higher costs due to bringing the new consultant up to speed on the project.

1.4. How cost of modification was determined:

The consultant prepared a detailed estimate of cost per task for remaining scope of work, broken down by project phase. The consultant also prepared a cost for all work that was performed outside the original scope of work. City project management staff reviewed and approved these cost summaries.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project is necessary to meet anticipated demand projections for the PAWP service area. The PAWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development. This project was developed as a result of the Water Beyond 2000 plan. Water Beyond 2000 included extensive public meetings and notifications. There were specific meetings related to the South Wellfield Expansion of which this project is a component.

3. FUTURE CONTRACT MODIFICATION: This contract will be modified a fifth time (2016) to complete the plans and specifications for the remainder of the wells to be constructed in Pickaway County, and the engineering services during construction when they are built. This project has been shifted out several

years due to reductions in projected water demand.

4. CONTRACT COMPLIANCE INFO: 34-0939859, expires 7/2/15 Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

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 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)

WHEREAS, Contract No. EA025198-002 was authorized by Ordinance No. 1805-01, passed November 12, 2001, was executed on January 25, 2002, and approved by the City Attorney on February 20, 2002; and

WHEREAS, Modification #1 to the original contract number, EL004639, was authorized by Ordinance No. 1077-2004, passed July 19, 2004, was executed September 19, 2004, and signed by the City Attorney on September 23, 2004; and

WHEREAS, Modification #2 to the original contract number, EL006781 was authorized by Ordinance No. 1833-2006, passed November 20, 2006, was executed February 28, 2007, and signed by the City Attorney on March 6, 2007; and

WHEREAS, Modification #3 to the original contract number, EL012573 was authorized by Ordinance No. 2053-2011, passed December 12, 2011, was executed March 16, 2012, and signed by the City Attorney on March 22, 2012; and

WHEREAS, Modification # 4 is needed for additional design and engineering services due to required regulatory documentation that was not foreseen at the time of the last modification; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Build America Bonds Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services contract with URS Corporation - Ohio, for the South Wellfield Expansion - Collector Well 106 and Pump House Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase

the professional engineering services agreement with URS Corporation - Ohio for the South Wellfield Expansion - Collector Well 106 and Pump House Project, in the amount of \$33,536.00.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$33,536.00 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 6677, as follows:

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

609 | 690236-100030 (carryover) | Sylan Ave. WL Imp's | 623630 | -\$33,536
609 | 690359-100000 (carryover) | S. Wellfield Expansion | 606359 | +\$33,536

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

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

609 | 690236-100030 (carryover) | Sylan Ave. WL Imp's | \$0 | \$37,292 | +\$37,292
(establish authority for cancellation + rounding)
609 | 690236-100030 (carryover) | Sylan Ave. WL Imp's | \$37,292 | \$3,756 | -\$33,536
609 | 690359-100000 (carryover) | S. Wellfield Expansion | \$55,001 | \$88,537 | +\$33,536

SECTION 5. That an expenditure up to \$33,536.00 is hereby authorized for the South Wellfield Expansion - Collector Well 106 and Pump House Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690359-100000 (carryover), Object Level Three 6677, OCA Code 606359.

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

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

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

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

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

Legislation Number: 2402-2013

Drafting Date: 10/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes 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, in an amount up to \$242,467.72, Division of Water Contract No. 1188.

The purpose of this project is to construct necessary improvements to the water distribution system in the Deland Avenue Area. The improvements identified in the scope of work will replace or rehabilitate mains that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 9,990 linear feet of 8-inch and 2,115 linear feet of 12-inch water mains within the project area. The project area includes Deland Avenue, Scenic Drive, W. Cooke Road, Overlook Avenue, Olentangy Boulevard, Crosswell Road, and Ceramic Drive.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate water lines that have a high break frequency and, in some cases, increase the size of currently under-sized water lines. Replacement of these water lines will decrease burden on water maintenance operations. The new lines constructed under this project should eliminate the pattern of frequent water line breaks.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on July 19, 2013, 2013 from PRIME AE Group and Pomeroy & Associates, Ltd.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to PRIME AE Group, Inc.

The Contract Compliance Number for PRIME AE Group, Inc. is 26-0546656 (expires 2/17/14, ASN). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against PRIME AE Group, Inc.

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

To authorize the Director of Public Utilities to enter into 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)

WHEREAS, two technical proposals for professional engineering services for the Deland Avenue Area Water Line Improvements Project were received on July 19, 2013; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to PRIME AE Group, Inc.; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Deland Avenue Area Water Line Improvements Project, 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 be and hereby is authorized to enter into a professional engineering services agreement for the Deland Avenue Area Water Line Improvements Project with the best, most responsive, and responsible bidder, PRIME AE Group, Inc., 3000 Corporate Exchange Drive, Ste. 600, Columbus, Ohio 43231; for an expenditure up to \$242,467.72; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$42,467.72 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6677, as indicated on attachment “ORD 2402-2013 Transfers”.

Note: there is already \$200,000 in Project No. 690236-100059 (New Funding).

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as indicated on attachment “ORD 2402-2013 Transfers”.

SECTION 4. That an expenditure up to \$242,467.72 is hereby authorized for the Deland Avenue Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100059, OCA Code 623659, Object Level Three 6677, as follows:

<u>Project No.</u>	<u>New / Carryover</u>	<u>Amount</u>
690236-100059	New Funding	\$200,000.00
690236-100059	Carryover	<u>\$ 42,467.72</u>
		\$242,467.72

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: 2407-2013

Drafting Date: 10/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Consolidated Plan and the related Action Plan combine into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs. This plan represents a continuing commitment to provide decent housing, suitable living environments and expanded economic opportunities.

This ordinance is submitted as an emergency to ensure the timely submission of the application to HUD by November 15, 2013.

FISCAL IMPACT: The FY2014 Action Plan Budget revenues are estimated to be \$13,729,970 and will be used to fund programs as described in attachment ORD2407-2014budget.

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

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five year Consolidated Plan application with the Department of Housing and Urban Development, to be used for community development activities; and

WHEREAS, in conjunction with the Consolidated Plan, the City is required to submit a one year "Action Plan" including a detailed "Use of Funds" for the various programs covered under the plan; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the filing of the aforesaid plan application within the deadline established by HUD, 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 of Columbus hereby adopts the recommended 2014 Use of Funds document as the one year Action Plan Budget as set forth in the attachment ORD2407-2014budget.

SECTION 2: That the application for said plan as provided for in the federal statutes authorizing the Consolidated Plan programs is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development.

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

Legislation Number: 2419-2013

Drafting Date: 10/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an agreement with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system. The original agreement with NeoGov (ED038195) was established March 11, 2009. The agreement was most recently renewed and modified by authority of ordinance 0931-2012, passed July 9, 2012, through purchase order EL013350. This modification provided for four options to renew the agreement for application hosting services, and this ordinance requests authorization to exercise the first of four options to renew. This renewal will provide hosting services from January 1, 2014 to December 31, 2014 at a cost of \$28,000.00.

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 2011 and 2012, \$28,524.73 and \$77,433.93 was legislated respectively, for the renewal of license maintenance and support services. This ordinance (2013) will provide funding in the amount of \$28,000.00 for maintenance and support budgeted in the Department of Technology, internal service fund. Including this renewal, the aggregate contract total amount is \$161,426.46.

CONTRACT COMPLIANCE:

Vendor Name: Governmentjobs.com
4/11/2014

CC #/FID #: 33 - 0888748

Expiration Date:

To authorize the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system; to authorize the expenditure of \$28,000.00 from

the Department of Technology, internal service fund; and to declare an emergency. (\$28,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an agreement with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system; and

WHEREAS, the original agreement with NeoGov (ED038195) was established March 11, 2009. The agreement was most recently renewed and modified by authority of ordinance 0931-2012, passed July 9, 2012, through purchase order EL013350; and

WHEREAS, the 2012 modification (ordinance 0931-2012) provided for four options to renew the agreement for application hosting services, and this ordinance requests authorization to exercise the first of four options to renew. This renewal will provide hosting services from January 1, 2014 to December 31, 2014 at a cost of \$28,000.00; and

WHEREAS, an emergency exists in the daily operation of the City in that it is immediately necessary for the Director of the Department of Technology and the Director of the Civil Service Commission to renew an existing contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system and 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 this ordinance authorizes the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an agreement with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system. This modification provided for four options to renew the agreement for application hosting services, and this ordinance requests authorization to exercise the first of four options to renew. This renewal will provide hosting services from January 1, 2014 to December 31, 2014 at a cost of \$28,000.00.

SECTION 2: That the expenditure of \$28,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div: 47-01|Fund: 514 |Subfund: 010|OCA Code: 270147|Obj. Level One: 03|Obj. Level Three: 3369|Amount: \$28,000.00

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

SECTION 4: That the City Auditor is authorized to make any changes to revise the funding source for any contract 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: 2424-2013

Drafting Date: 10/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into the first renewal contract with CareWorks USA in the amount of \$78,000.00 to process prisoner medical claims as needed by the Division of Police. The scope of services outlined in the City's Request for Proposal include: processing, negotiating, and auditing prisoner medical claims. The current contract is EL014408 and is in effect until December 14, 2013. The proposal specifications state that this contract can be renewed for two additional one year terms. This renewal would be the first of the two possible renewals.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a Request for Proposal, SA004709, opened on December 11, 2012. The committee recommended CareWorks USA as the vendor to award the contract. The proposal specifications state that this contract can be renewed for two additional one year terms. This modification would be the first of the two possible renewals.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$78,000.00 from the 2013 General Fund Budget for processing, auditing, and negotiating prisoner medical claims for the Division of Police. Funds are available in the Division's 2013 General Fund Budget. In 2012, \$78,000.00 was encumbered and/or spent.

CONTRACT COMPLIANCE: 31-1775640, expires 03/13/2015

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)

WHEREAS, the City of Columbus Division of Police needs to enter into the first renewal contract with CareWorks USA to continue processing, auditing, and negotiating prisoner medical claims. The current contract is in effect until December 14, 2013; and

WHEREAS, CareWorks USA shall process, audit, and negotiate prisoner medical claims as needed by Police Personnel; and

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

WHEREAS, a request for proposal SA004709, for processing prisoner medical claims was opened on December 11, 2012; and

WHEREAS, An evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a request for proposal, SA004709, opened on December 11, 2012.

WHEREAS, The committee recommended CareWorks USA as the vendor to award the contract; and

WHEREAS, The specifications state that this contract can be renewed for two additional one year terms and this modification would be the first of the two possible renewals; Now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into the first renewal contract with CareWorks USA to continue processing, auditing, and negotiating prisoner medical claims for the Division of Police.

SECTION 2. That the expenditure of \$78,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJECT LEV (03) 3336| OCA# 301382|

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

Legislation Number: 2425-2013

Drafting Date: 10/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for power line clearance, tree trimming and removal services required by the Division of Water for tree trimming and removal services. This Modification #1 for the Division of Water will provide additional funding to remove a large number of dead and diseased trees along city reservoir properties; the majority of which have been damaged by the emerald ash borer blight. The city desires to cut down dead or diseased trees in order to preserve public and private property, to reduce risk of injury from falling trees or limbs, and to support the growth of healthy, native trees.

A request for bids was advertised in the City Bulletin (SA004661) and only one bid was received and opened by the Director of Public Utilities on November 14, 2012. The bid was evaluated and an award is recommended to Asplundh Tree Expert Co. as the lowest, responsive and responsible bid received. The contract will be for a two-year period. This legislation authorizes the expenditure of an additional \$100,000.00 for the estimated cost for the first modification of the contract. Legislation will be submitted again in 2014 to provide funding for the second year of the contract. The Contract Compliance Number for Asplundh Tree Expert Co. is 231277550, expires 10/22/2014.

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 Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification #1 is \$100,000.00. Total amount of the contract including this modification is \$471,000.00
2. Reason additional funds were not foreseen: The need for additional funds was unknown at the time of the initial contract. This legislation is to encumber the funds necessary to make critical repairs to improve the area around the reservoir properties by removing dead and diseased trees, to reduce risk of injury from potential danger of falling trees or limbs.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the original scope of the bid contract. No lower pricing or more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: There is sufficient budget authority in the 2013 Water Fund to cover this service

2011 expenditures for this service: \$204,813

2012 expenditures for this service: \$261,866

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)

WHEREAS, the Department of Public Utilities has a contract with Asplundh Tree Expert Co. for dead and diseased tree removal services; and

WHEREAS, the Department of Public Utilities wishes to modify and increase EL014095 with the Asplundh Tree Expert Co. to provide extra funding to clear dead and diseased trees along the city reservoir's properties for the Division of Water; and

WHEREAS, the vendor has agreed to modify and increase EL014095 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS; it is necessary to authorize the Director of Public Utilities to modify the existing contract with the Asplundh Tree Expert Co. in order to provide for continuation of tree trimming and removal services; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase Contract EL014095 with the Asplundh Tree Expert Co. for tree trimming and removal services for the Department of Public Utilities, Division of Water, in accordance with the terms and conditions on file. Total amount of modification No. 1 is ADD \$100,000.00. Total contract amount including this modification is \$471,000.00.

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

SECTION 3. That to pay the cost of the aforesaid contract, the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized as follows:

<u>FUND</u>	<u>FUND NAME</u>	<u>DEPT/ DIV.</u>	<u>OCA</u>	<u>OL3</u>	<u>AMOUNT</u>
600	Water Operating	60-09	603001	3375	\$ 100,000.00

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

Legislation Number: 2427-2013

Drafting Date: 10/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police seeks to modify and increase the amount of funds on the current contract with Columbus Towing and Recovering LLC, contract EL014454. This modification and increase in funding is needed to continue service and fully fund the current contract through its term ending date of May 31, 2014. Doing so puts the Division on an annual renewal cycle in conformance with the most recent contract terms. Columbus Towing and Recovery LLC tows impounded vehicles to the Division of Police Impound Lot, and will also be responsible for towing city vehicles as well.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$250,000.00 from the 2013 General Fund Budget for towing services for the Division of Police. This expense was reported in the second quarter financial review, as well as the third quarter financial review. Funds are available in the Division's 2013 General Fund Budget as reported in each. A total of \$1,910,000.00 has already been encumbered for this contract from the 2013 General Fund Budget.

CONTRACT COMPLIANCE: 03-0590117; Expires 1/29/2015

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)

WHEREAS, the City of Columbus Division of Police needs to modify and increase funds on the current Contract EL014454 with Columbus Towing and Recovery LLC for the months of April 2014 and May 2014; and

WHEREAS, Columbus Towing and Recovery LLC tows all impounded vehicles as well as city vehicles; and

WHEREAS, additional funding is needed to continue towing services for the months of April and May of

2014 to fund the entire year of the one year contract; and

WHEREAS, funds are available in the Division's 2013 General Fund; Now therefore

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

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

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

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

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

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

Legislation Number: 2435-2013

Drafting Date: 10/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation is to authorize the purchase of a Substation 125 Volt DC Battery System for the Department of Public Utilities, Division of Power. This unit will be used to replace failed existing battery banks in our substations. The DC power from these batteries supply power to the Division of Power's SCADA systems, power to protective relays and alarms, provides trip and close voltage for breaker operations, powers equipment indicator lights and provides DC power to inverters.

This ordinance authorizes the Finance and Management Director to issue a contract with Eco-Battery, Inc. for this purchase.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005091). One hundred twenty nine (129) vendors (118 MAJ, 5 MRB, 1 MIA, 4 F1, 1 AS1) were solicited and five (5) bids (1 AFA, 4 MAJ) were received and opened on September 12, 2013. A tabulation of that bid is available on the attached recommendation letter.

SUPPLIER: Eco-Battery, Inc., CC# 52-1985929, expiration date: 04/11/14

FISCAL IMPACT: \$35,655.92 is needed and budgeted for this purchase.

2012 operating expenditures for the Division of Power is \$17,272.40

2011 operating expenditures for the Division of Power is \$15,127.71

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)

WHEREAS, the Purchasing Office opened formal bids on September 12, 2013 for the purchase of a Substation 125 Volt DC Battery System for the Division of Power; and

WHEREAS, the Division of Power recommends an award to be made to the lowest, responsive, and responsible bidder Eco-Battery, Inc.; and

WHEREAS, a Substation 125 Volt DC Battery System will be used to replace failed existing battery banks in our substations. The DC power from these batteries supply power to our SCADA systems, power to protective relays and alarms, provides trip and close voltage for breaker operations, powers equipment indicator lights and provides DC power to inverters; and

WHEREAS, it has become necessary in the usual daily operation for a contract to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA005091 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Eco-Battery, Inc. for the purchase of a Substation 125 Volt DC Battery System 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 \$35,655.92 or so much thereof as may be needed, be and the same hereby is authorized from the Electricity Operating Fund, Fund No. 550, Department 60-07, OCA 606723, Object Level One: 06, Object Level Three: 6651.

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

Legislation Number: 2436-2013

Drafting Date: 10/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Police was awarded funding through the FY2012 Forensic DNA Backlog Reduction Program from the National Institute of Justice. The award was accepted and funds were appropriated through Ordinance 1836-2012, which passed on September 11, 2012. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so that they can process DNA samples efficiently and cost effectively. This

specific grant has been awarded for DNA analysis, overtime for current analysts to work on casework, equipment, and funds for training current and new DNA analysts in the latest technologies in this ever-evolving field. The official city program contact authorized to act in connections with this \$248,307.00 grant is Crime Lab Manager, Jami St. Clair.

Through this grant award, the Crime Lab requested to purchase an AB 3500 Genetic Analyzer and the necessary software so it can meet project goals under the grant and continue to be in compliance with guidelines defined within the solicitation. The genetic analyzer is an instrument used to generate DNA profiles from evidence samples collected from crime scenes. The DNA analysis performed with this instrument is vital to criminal investigations and prosecutions.

BID INFORMATION: The AB 3500 Genetic Analyzer and necessary software were not bid out because Life Technologies is the only vendor that can provide the required items. Per the solicitation guidelines, Life Technologies is the only vendor of capillary electrophoretic genetic analyzers that have been validated for forensic DNA testing as well as the Genemapper IDX software required for the instrument's operations. Furthermore, the analysis software package and maintenance contracts are tied to the analysis equipment. There are no other vendors who can provide the items or services to support this platform. In addition, the Grantor, The National Institute of Justice, has approved this purchase as a sole source purchase. Lastly, Life Technologies is giving the city a trade in credit of \$8,000.00 for the return of the inoperable 310 Genetic Analyzer which was purchased over ten years ago.

CONTRACT COMPLIANCE: 330373077 expires 01/30/2015

FISCAL IMPACT: This ordinance authorizes an expenditure of \$119,149.68 from the General Government Grant Fund for the purchase of an AB 3500 Genetic Analyzer and necessary software for the Police Crime Lab. The funds were appropriated through Ordinance 1836-2012 which passed on September 11, 2012. There is a total of \$149,500.00 appropriated for equipment under Ordinance 1836-2012.

Emergency Designation: Emergency legislation is necessary due to the fact that this equipment is to be used for more efficient DNA casework processing, and to meet funding timelines.

To authorize and direct the City of Columbus Director of Finance and Management to enter into contract with Life Technologies for the purchase of an AB 3500 Genetic Analyzer and necessary software less trade in of a 310 Genetic Analyzer for the Division of Police in accordance with the sole source procurement provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$119,149.68 from the General Government Grant Fund; and to declare an emergency. (\$119,149.68)

WHEREAS, the City of Columbus Division of Police is in need of an AB 3500 Genetic Analyzer, and

WHEREAS, this purchase was budgeted in the General Grant Fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize and direct the City of Columbus Director of Finance and Management to enter into contract with Life Technologies for the purchase of an AB 3500 Genetic Analyzer and necessary software 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 Life Technologies for the purchase of an AB 3500 Genetic Analyzer and necessary software less the trade in of a 310 Genetic Analyzer.

SECTION 2. That the expenditure of \$119,149.68, or so much thereof as may be needed, is hereby authorized as follows

DIV 30-03 | FUND 220| OBJ LEV (01) 06 | OBJ LEV (03) 6697| OCA# 331207| Amount \$104,149.68|
DIV 30-03 | FUND 220| OBJ LEV (01) 02 | OBJ LEV (03) 2224| OCA# 331207| Amount \$15,000.00|

SECTION 3. That said contract shall be awarded in accordance with the provisions of Section 329.07(e)(1) sole source of the Columbus City Code, 1959.

SECTION 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: 2450-2013

Drafting Date: 10/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to renew an annual agreement with Business Software, Inc (BSI) for software maintenance and support for the BSI Tax Factory application utilized by CHRIS (Columbus Human Resource Information System). The original agreement (ED040348) was established in December 2009. The agreement was most recently renewed by authority of ordinance 2254-2012, passed October 11, 2012, through purchase order EL013733. This renewal will provide another year of maintenance and support for the period December 9, 2013 to December 8, 2014, at a cost of \$9,492.52.

The BSI Tax Factory application performs calculations of US Federal, State, Possession and Local payroll taxes for the employer and employee. The burden of tracking regulatory rules is eliminated for tax calculations, wage, and benefit plan taxability, wage attachments and deferred income.

This legislation requests approval to waive the competitive bidding provisions of the Columbus City Code Section 329 due to the fact that the maintenance and support for the BSI Tax Factory application is only available through the reseller from which the system was licensed. Under the original contract with Lawson Software Ord.1799-2007, passed by Columbus City Council on November 26, 2007, it was identified that the named reseller for the Tax Factory application, which is utilized with the Lawson software for the CHRIS project, would be Business Software, Inc. The initial software maintenance and support contract with Business Software, Inc. (BSI), ED040348, was established in 2009. The bid waiver will allow the City to continue the

maintenance and support necessary for the operation of the BSI Tax Factory application.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

For years 2011 and 2012, the Department of Technology expended \$9,040.50 and \$9,492.52 respectively with Business Software, Inc. (BSI) for maintenance and support services. The cost associated with this contract renewal and ordinance for the software maintenance support for a one year term period (December 9, 2013 through December 8, 2014) is \$9,492.52. Funds were budgeted and are available within the Department of Technology, Information Services Division, internal service fund. The total aggregate contract cost for maintenance and support services for the Business Software, Inc. (BSI) Tax Factory is \$45,676.04.

CONTRACT COMPLIANCE:

Vendor Name: Business Software, Inc. F.I.D#/C.C.#: 59 - 1935198 Expiration Date:
10/17/2015

To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$9,492.52 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$9,492.52)

WHEREAS, the Department of Technology has a need to renew an annual maintenance and support agreement for the term period coverage of December 9, 2013 through December 8, 2014 at a cost of \$9,492.52 with Business Software, Inc (BSI) Tax Factory Application associated with the CHRIS project related to the installation and utilization of their product, and

WHEREAS, the maintenance and support is only available through the reseller from which the system was licensed. Under the original contract with Lawson Software Ord.1799-2007, passed by Columbus City Council on November 26, 2007, it was identified that the named reseller for the Tax Factory application, which is utilized with the Lawson software for the CHRIS project, would be Business Software, Inc., and

WHEREAS, the initial software maintenance and support contract with Business Software, Inc. (BSI), ED040348, was established in 2009, and

WHEREAS, this ordinance requests waiving of the competitive bidding requirement of the Columbus City Codes Section 329 to allow the Department of Technology to continue the maintenance and support service necessary for the operation of the BSI Tax Factory application, and

WHEREAS, an emergency exist in the daily operation of the city in that it is immediately necessary for the Director of the Technology Department on behalf of the City of Columbus to renew a contract with Business Software Inc. for an additional one year term period, to provide maintenance and support services for the BSI Tax Factory application, thereby preserving the public health, peace, safety, and welfare; now, therefore;

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to renew a contract with Business Software, Inc. (BSI) for software maintenance and support on the BSI Tax Factory application utilized with the CHRIS project, in the amount of approximately \$9,492.52 for a coverage term period from December 9, 2013 through December 8, 2014.

SECTION 2: That the expenditure of approximately \$9,492.52 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$ 9,492.52

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 in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements be and are hereby waived (see attachment Bid Waiver Form Ord. No. 2450-2013).

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: 2459-2013

Drafting Date: 10/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with Kokosing Construction Company, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements Project, for the Division of Water, Contract No. 1151.

The purpose of the original contract was to upgrade the treatment processes at the Hap Cremean Water Plant. The contract called for upgrading all filters and electrical services, modifications of basins, rerouting of chemical applications, and implementation of ozone treatment.

Due to the timing of required reductions in plant capacity for elements of the construction project and coordination with additional construction projects at the other two water treatment plants, construction had to

commence prior to September 2012. Because of the limited construction window, the project required enhancements to the existing design elements and additional funding was necessary.

Modifications to the original contract include:

Proposed RFP-005 LEED certification of new Ozone Production Facility \$2,500,000 (estimated)

In order to attain certification for Leadership in Energy & Environmental Design (LEED) a number of changes had to be made with respect to improved Heating, Ventilation, Air Conditioning (HVAC) efficiency, architectural material changes, landscaping, and stormwater modifications. Additionally, construction activities had to be modified by increasing the percentage of construction debris to be recycled, additional record keeping and reporting by the contractor, and assistance with fundamental commissioning of building energy systems.

Proposed RFP-010 Ozone basin structural modification \$ 2,500,000 (estimated)

Revision of the current design to a sealed sample discharge system with a higher discharge flow capacity, including variable frequency drive-controlled duty/standby vertical pumps in Injection Gallery. Addition of a small calcium thiosulfate feed line for ozone quench of sample discharge in ozone injection gallery. Modifications were made to ozone injection system equipment and piping per revised manufacturer recommendations. Changes were also made to gas-tight access hatches and equipment serving ozone contactor access, including hoists, safety grating and fixed ladders. Also incorporated in the change were access ports into the serpentine baffles and over/under baffles of the ozone contactor to allow for personnel entry during routine maintenance.

Proposed RFP-029 Location of ozone analyzers and sample points \$ 2,000,000 (estimated)

Modifications were made to the ozone analyzer and sampling location. The modifications allow personnel direct access to ozone analyzing equipment without having to implement confined space procedures. Stairs enclosed by a masonry structure with a standing metal seamed roof and other environmental controls (lighting, HVAC, and ozone monitor) were added to the contract.

1.1 Amount of additional funds to be expended: \$7,000,000.00

Original Contract Amount:	\$69,241,500.00 (EL013396)
Modification 1 (current)	<u>\$ 7,000,000.00</u>
Total (Orig. + Mod. 1)	\$76,241,500.00

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

The scope anticipated the improvements identified in this project. Due to the necessity to bid this job early as a result of simultaneous work proceeding at all three water treatment plants, additional enhancements and funding were required to the Hap Cremean project after the bid. If the bid date were missed, it would have delayed other regulatory-driven capital improvement projects at the remaining water treatment facilities and resulted in significant cost and schedule impacts throughout the program.

1.3. Reason other procurement processes are not used:

The work included in this modification is an essential part of the work currently being performed in the original contract. The additional work consists of improvements that must be undertaken to meet the overall contract requirements and/or must be performed at the time of construction. A bid of this required work would result in additional contractors working on the same project in the same physical location being performed by the existing contractor, resulting in additional complications, delays, and costs to all projects. Without these improvements the original contract work cannot be completed, water treatment process could not operate as intended, and the city's green initiatives cannot be met.

1.4. How cost of modification was determined:

Independent cost estimates were developed by the project designer and the program construction manager for each aspect of the work, compared against the contractor's pricing and negotiated as required to develop an appropriate cost.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The project provides for increased reliability for the operations of HCWP and improved finished water quality that meet requirements set by the Ohio EPA Stage 2 Disinfectant/Disinfection Byproduct Rule. Both of these activities greatly improve the economic environment for the water utility's service area. The improvement in water quality improves the quality of life for the customers. Additionally, these improvements will help address concerns with the treatment of atrazine, taste, odor, endocrine disruptors and trace pharmaceuticals in the source water. Community outreach has involved several presentations to the Sewer and Water Advisory Board.

3. CONTRACT COMPLIANCE INFO: 31-1023518, expires 2/14/14, Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kokosing Construction Company, Inc.

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

To authorize the Director of Public Utilities to modify the 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)

WHEREAS, Contract No. EL013396 with Kokosing Construction Company, Inc. was authorized by Ordinance No. 1501-2012, passed July 23, 2012, was executed on July 30, 2012, and approved by the City Attorney on August 14, 2012; and

WHEREAS, a modification to the contract is necessary in order to provide for increased reliability for the operations of the Hap Cremean Water Plant and improve finished water quality that meet requirements set by the Ohio EPA Stage 2 Disinfectant/Disinfection Byproduct Rule; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for the Hap Cremean Water Plant Treatment Improvements Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the construction contract with Kokosing Construction Company, Inc., for the Hap Cremean Water Plant Treatment Improvements

Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the construction contract with Kokosing Construction Company, Inc. for the Hap Cremean Water Plant Treatment Improvements Project in the amount of \$7,000,000.00.

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

SECTION 3. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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

Division of Water

Dept./Div. No.: 60-09

Fund No.: 608

Fund Name: Water Permanent Improvements Fund

OL3: 6623

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

608 | 690370-100000 (carryover) | Upground Reservoir | 608380 | +\$11,636,982.90

SECTION 4. That the City Auditor is hereby authorized to transfer of \$7,000,000.00 within the Department of Public Utilities, Division of Water, Water Permanent Improvements Fund, Fund No. 608, Dept/Div. No. 60-09, Object Level Three 6623, as follows:

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

608 | 690370-100000 (carryover) | Upground Reservoir | 608380 | -\$7,000,000

608 | 690430-100001 (carryover) | HCWP Constr. | 684301 | +\$7,000,000

SECTION 5. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

608 | 690370-100000 (carryover) | Upground Reservoir | \$6,474,751 | \$18,111,735 | +\$11,636,984
(establish authority to match cash)

608 | 690370-100000 (carryover) | Upground Reservoir | \$18,111,735 | \$11,111,735 | -\$7,000,000

608 | 690430-100001 (carryover) | HCWP Constr. | \$0 | \$7,000,000 | +\$7,000,000

SECTION 6. That an expenditure up to \$7,000,000.00 is hereby authorized for the Hap Cremean Water Plant Treatment Improvements Project within the Water Permanent Improvements Fund, Fund No. 608, Division 60-09, Project No. 690430-100001 (carryover), Object Level Three 6623, OCA Code 684301.

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

SECTION 10. 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 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2460-2013

Drafting Date: 10/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Columbus Door Sales LLC, dba Graf & Sons for the purchase of a High Speed Door and Installation for the Division of Water. The high speed door will be used at the Dana G. "Buck" Rinehart Public Utilities Complex garage. Currently the large garage at this complex requires extensive heating in the winter season to protect and maintain the equipment used by the Division of Water repair crews. This high speed door is equipped with green features that support energy efficiency, such as high opening and closing speeds, and have features that prevents air leakage and limits air infiltration to reduce energy costs. In addition, the use of a high speed door will decrease maintenance cost and improve the working environment within the garage.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005095). Forty nine (49) vendors (40 MAJ/1 MBR/6 M1A/2 AS1) were solicited and two (2) bids 2 MAJ were received and opened on September 19, 2013.

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

SUPPLIER: Columbus Door Sales LLC dba Graf & Sons, Contract Compliance Number: 27-3334757, expires 10/15/2015. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$32,480.00 is budgeted for this purchase. The Division of Water did not have purchase of similar items in 2012 or 2011.

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)

WHEREAS, the high speed door will be used at the Dana G. "Buck" Rinehart Public Utilities Complex garage. Currently the large garage at this complex requires extensive heating in the winter season to protect

and maintain the equipment used by the Division of Water repair crews. This high speed door is equipped with green features that support energy efficiency, such as high opening and closing speeds, and have features that prevents air leakage and limits air infiltration to reduce energy costs. In addition, the use of a high speed door will decrease maintenance cost, improve the working environment within the garage, and improve safety and security at this complex; and

WHEREAS, the Purchasing Office opened formal bids on September 19, 2013 for the purchase of High Speed Door and Installation for the Division of Water; and

WHEREAS, the Division of Water recommends an award to be made to the lowest, responsive and responsible bidder, Columbus Door Sales LLC, dba Graf & Sons; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005095 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Columbus Door Sales LLC, dba Graf & Sons for the purchase of a High Speed Door and Installation for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$32,480.00 much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 602755, Object Level One 03, Object Level Three 3370, to pay the cost thereof.

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

Legislation Number: 2467-2013

Drafting Date: 10/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends reimbursement to Meijer Inc. for over-payment of water and sewer charges. The customer has a credit balance of \$24,998.95 due to an adjustment resulting from bills for high estimated meter readings at 775 Georgesville Rd. since June 16, 2008. The meter is located inside the property and inspection staff were not able to gain access to obtain a meter reading because the property was locked and vacant. The last inside actual meter reading was taken on April 16, 2008 the reading was 318 the next actual reading was not obtained until May 15, 2013 it read 325. The account was billed estimated usage between the two actual readings; the last billed estimated reading on the Meijer Inc account was April 15 2013 the estimated reading was 4508. Meijer Inc. was over billed a total of 4183 CCF'S of water and sewer. The total adjusted water charges were \$24,998.95. The total refund the customer is entitled to due to subsequent billing from the date of adjustment is \$24,998.95.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at

the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water services.

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse Meijer Inc. for over-payment of water and sewer charges; to authorize a revenue reduction transaction of \$24,998.95; and to declare an emergency.

WHEREAS, the Department of Public Utilities recommends reimbursement to Meijer Inc. for over-payment of water and sewer consumption, and

WHEREAS, the adjustment was made after the customer paid for 4183 CCF of water and sewer consumption when they should have been charged 7 CCF of water and sewer consumption since April 16, 2008, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse the Meijer Inc. for water and sewer charges, in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to reimburse Meijer Inc., DPU account # 201970-1086037, for water and sewer charges.

Section 2. That a revenue reduction transaction in the total amount of \$24,998.95 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 600, Dept. 60-09, \$9,952.97
Sewerage System Operating Fund 650, Dept. 60-05, \$15,045.98

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

Legislation Number: 2468-2013

Drafting Date: 10/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends reimbursement to Health Care Retire for over-payment of sewer charges at 920 Thurber Drive West. The customer has a credit balance of \$78,362.45 due to an adjustment resulting from leaks at the property, where the leak did not go down the drain and did not go into City sewer. The leak was under a concrete slab and water was discharged into the ground under the slab per inspection of repairs by DPU inspections on May 13, 2013. The leak time period was from July 13, 2011 to April 10, 2013. Health Care Retire was over billed a total of 22,057 CCF of sewer. The total adjusted sewer charges were \$80,894.38. The total refund the customer is entitled to due to subsequent billing from the

date of adjustment is \$78,362.45.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water services.

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse Health Care Retire for over-payment of sewer charges, to authorize a revenue reduction transaction of \$78,362.45; and to declare an emergency.

WHEREAS, the Department of Public Utilities recommends reimbursement to Health Care Retire for over-payment of sewer consumption, and

WHEREAS, the adjustment was made after the customer paid for 39,115 CCF of sewer consumption when they should have been charged 17,058 CCF of water and sewer consumption since July 13, 2011, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse the Health Care Retire. for sewer charges, in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to reimburse Health Care Retire, DPU account # 130318-1218658, for sewer charges.

Section 2. That a revenue reduction transaction in the total amount of \$78,362.45 or as much thereof as may be needed is hereby authorized from:

Sewerage System Operating Fund 650, Dept. 60-05, \$78,362.45

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency 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: 2469-2013

Drafting Date: 10/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends reimbursement to GMRI INC. for over-payment on their bill for water and sewer services at 5450 Renner Rd. The customer sent DPU a check in the amount of \$41,423.22 for a bill in the amount of \$3,825.57. This created a credit balance on the customer's account of \$37,597.65. The customer has had four bills since that time each one reducing the credit balance on the bill. The current credit on the account is \$27,006.96.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water services.

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse GMRI INC. for over-payment of water charges, to authorize a revenue reduction transaction of \$27,006.96; and to declare an emergency.

WHEREAS, the Department of Public Utilities recommends reimbursement to GMRI INC. for over-payment of water and sewer consumption , and

WHEREAS, the customer sent in a check that was made out for a larger amount than they actually owed for their water and sewer bill.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse the GMRI INC. for water and sewer charges, in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to reimburse GMRI INC. DPU account # 561142-1383864, for overpayment of their water and sewer bill.

Section 2. That a revenue reduction transaction in the total amount of \$27,006.96 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 600, Dept. 60-09, \$9,583.44
Sewerage System Operating Fund 650, Dept. 60-05, \$17,423.52

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency 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: 2477-2013

Drafting Date: 10/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded funds from Nationwide Children’s Hospital for \$9,000.00. This ordinance is needed to accept and appropriate \$9,000.00 in grant money to fund the Healthy Children Healthy Weight’s Initiative in the Healthy Neighborhood Healthy Families targeted zip code.

The funding will support policy and environment evaluation or nutritional analysis of menus in childcare centers which have completed the Healthy Children Healthy Weight's Initiative in the Healthy Neighborhood Healthy Families targeted zip codes.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet the grant deliverables due March 31, 2014. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program activity is funded primarily by Nationwide Children's Hospital and does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept funds from Nationwide Children's Hospital in the amount of \$9,000.00 for the Healthy Children, Healthy Weights Program; to authorize the appropriation of \$9,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$9,000.00)

WHEREAS, \$9,000.00 in grant funds have been made available to Columbus Public Health through Nationwide Children's Hospital; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet grant deliverables due by March 31, 2014. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from Nationwide Children's Hospital, and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$9,000.00 from Nationwide Children's Hospital for the Healthy Children, Healthy Weights Program.

SECTION 2. That from the unappropriated monies in the Fund known as the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$9,000.00, and any eligible interest earned during the grant period, is hereby appropriated in Fund 291, to the Health Department, Division No. 50-01, as follows:

NCH HCHW - 2013 and 2014:

OCA: 501344 Grant No.: 501344 Obj. Level 01: 01 Amount \$ 9,000.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the

grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part 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: 2483-2013

Drafting Date: 10/18/2013

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 Avery Road from Hayden Run Road to the Dublin corporation limit.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support establishing a prima-facie speed limit of 45 miles per hour.

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.

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 Avery Road from Hayden Run Road to the Dublin corporation limit ; 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 Avery Road from Hayden Run Road to the Dublin corporation limit be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that a posted speed limit of 45 miles per hour for Avery Road from Hayden Run Road to the Dublin corporation limit 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 Avery Road from Hayden Run Road to the Dublin corporation limit.

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

Legislation Number: 2492-2013

Drafting Date: 10/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides HIV/AIDS testing for clients of the Alcohol and Drug Abuse Program. The Health Department uses OraQuick, a rapid HIV antibody detection test. It is highly accurate and provides results in 20 minutes. It is the only rapid test approved by the FDA for finger-stick, venipuncture, and oral fluid testing. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. OraSure Technologies, Inc. is the sole manufacturer of OraQuick and is the only company that can legally distribute it to Columbus Public Health.

Columbus Public Health, as a public health agency, receives discounted pricing for the OraQuick test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

Orasure's contract compliance number is 364370966, and expires 5/6/15.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2013 Health Special Revenue Fund. To authorize the Director of Finance and Management to establish a purchase order with OraSure Technologies, Inc. for the purchase of OraQuick HIV antibody detection test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, Columbus Public Health provides HIV testing for clients of the Alcohol and Drug Abuse Program in the City of Columbus; and,

WHEREAS, Columbus Public Health is in need of rapid HIV antibody detection test kits to provide the testing; and,

WHEREAS, OraSure Technologies, Inc. is the sole supplier of OraQuick test kits; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with OraSure Technologies, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with OraSure Technologies, Inc. for the purchase of rapid HIV test kits.

SECTION 2. That the total expenditure of \$10,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 500116.

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

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

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

Legislation Number: 2503-2013

Drafting Date: 10/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: From time to time the City of Columbus, Ohio ("City"), is required to formally accept various types of real property interests, as described in the body of this legislation, which are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways. These real property interests were previously granted to the City in various instruments of real property conveyances, which were each recorded in the appropriate County Recorder's Office in the state of Ohio. Therefore, this legislation is the City's formal acceptance of the instruments conveying various real property interests to the City, which are being used for various public purposes, including but not limited to public utilities, parking, access, sidewalks, walkways, and bikeways.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

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)

WHEREAS, from time to time the City of Columbus, Ohio (“City”) is required to formally accept via legislation various real property interests donated or conveyed to the City that are being used for various public purposes; and

WHEREAS, the City desires to formally accept the real property interests described in Section 1 and 2 of this ordinance that are being conveyed to the City to be used for various public purposes including, but not limited to, public utilities, access, sidewalks, walkways, and bikeways; **NOW, THEREFORE:**

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

Section 1. That the City of Columbus a.k.a. City of Columbus, Ohio (“City”), formally accepts the following real property interests previously conveyed or donated to the City and recorded in the Recorder’s Office, Franklin County, Ohio, for various public purposes, including but not limited to public utilities, parking, access, sidewalks, walkways, and bikeways, which are fully described in their associated exhibits and each fully incorporated into this ordinance:

<u>EXHIBIT</u>	<u>GRANTOR(S)</u>	<u>FRANKLIN COUNTY</u>	<u>RECORDER</u>	<u>INSTRUMENT</u>
			<u>NUMBER</u>	
A.	Otterbein New Albany, LLC		201308160139770	
B.	11th Ave Property, Ltd. & Fisheye Properties, Ltd.		201308020130309	
C.	Burgess & Niple, Inc.		201308020130311	
D.	Columbus Museum of Art		201308090136023	
E.	Dominion Homes, Inc.		201307120117020	
F.	Albany Moor LLC		201307120117017	
G.	Dominion Homes, Inc.		201308290147257	
H.	Brittany Place L.P.		201308290147252	
I.	Morso Holding Co.		201308290147253	
J.	The Ravines at Rocky Ridge, LLC		201308290147255	
K.	The Reserve at Preston Woods Condominium Assoc.		201203230039804	
L.	Hudson Square LLC		201203230039806	
M.	Ronald Erkis		201309200160743	
N.	Ronald McDonald House		201309200160746	
O.	Ohio Dominican University		201309130156203	
P.	Albany Moor LLC		201112010156524	

Section 2. That the City of Columbus a.k.a. City of Columbus, Ohio (“City”), formally accepts the following real property interests previously conveyed or donated to the City and recorded in the Recorder’s Office, Delaware County, Ohio, for various public purposes, including but not limited to public utilities which are fully described in their associated exhibits and each fully incorporated into this ordinance:

Q.	Remington Woods LLC	O.R.V. 1245, Pg. 977
R.	Donald & Barbara Craven	O.R.V. 1250, Pg. 545

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

Legislation Number: 2514-2013

Drafting Date: 10/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This year's campaign marks the 21st anniversary of City of Columbus employees participating in a Combined Charitable Campaign. The Combined Charitable Campaign is a citywide collaborative effort that provides employees the opportunity to make donations to charitable organizations through payroll deduction or one time contributions. The City's annual Combined Charitable Campaign allows qualified multi-charity federations and "write-in" donor choice organizations, access to our work place for the purpose of soliciting charitable contributions from City employees while minimizing work place disruption and administrative costs. This year's campaign includes over 190 health and human services agencies from around Ohio.

Examples of direct health and human services are programs aimed at one or more of the following:

- health support and services
- research or education in the health fields
- safety and protective services for children and adults
- food and nutrition services
- preparation and delivery of meals
- adult, family and child care
- foster care for children and adults
- programs for school age children with special needs
- home management and maintenance
- transportation services
- information, referral and counseling services
- emergency shelter, care and relief
- adoption assistance
- neighborhood and community agency
- services to meet recreational and cultural needs
- social adjustment and rehabilitation services
- the protection, preservation or restoration of the air, water and land, if they provide direct benefits to individuals
- the preservation of the rights of animals that provide a direct benefit to individuals.

During the campaign, presentations to employees reflect all health and human services agencies participating in the campaign. For the purposes of the CCC, health and human services are any combination of programs designed to meet the needs of adult, children and youth, the ill and infirm, the mentally and physically handicapped, the elderly, poor, minorities or women.

The City's annual Combined Charitable Campaign enables us to bring together Labor and Management who all have a stake in the community to go one step further in voluntarily supporting the needs of others. As the collective branch of government that is charged with leading this city, there are times when we simply need to support what is already working. Over the past 20 years City of Columbus employees have voluntarily donated over \$4 million through one time donations, fund raising activities and payroll deductions.

In previous years, and under the current contract, costs for campaign coordination services have been withheld from employee contributions designated for a charitable agency or federation. Each agency that is receiving donations has its share of the costs withheld from the first distribution. This effectively reduces the funds that reach the employee's designated charity.

For this purpose the City of Columbus will bear the costs of the campaign, ensuring that all monies deducted from an employee's paycheck reaches its designated agency.

To authorize the Director of the Department of Human Resources to modify an existing contract with the United Way of Central Ohio for the purpose of providing coordination services for the City of Columbus 2013 Combined Charitable Campaign; to authorize the expenditure of \$35,332.00 from the Employee Benefits Fund; and to declare an emergency. (\$35,332.00)

WHEREAS, the City of Columbus is currently in contract with the United Way of Central Ohio for the purpose of providing coordination services for the City of Columbus 2013 Combined Charitable Campaign; and

WHEREAS, it is in the best interest of City of Columbus and its employees to fund this campaign to ensure that donations made by employees are reaching the employee's designated charity; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to modify an existing contract the United Way of Central Ohio in order to provide the coordination services for the City of Columbus 2013 Combined Charitable Campaign, thereby preserving the public health, peace, property, safety and welfare;. Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is authorized and directed to modify an existing contract with the United Way of Central Ohio for the purpose of providing coordination services for the City of Columbus 2013 Combined Charitable Campaign.

SECTION 2. That for the purpose cited in Section 1 of this ordinance, the expenditure of \$35,332.00 or so much thereof as may be necessary is hereby authorized to be expended from the Employee Benefits Fund as follows:

Fund: Employee Benefits Fund 502 | Department: Human Resources 46 | Division: 46-02 | OBL 3: 3336 | OCA: 450882

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 or vetoes the same.

Legislation Number: 2528-2013

Drafting Date: 10/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded funds from the Cardinal Health Foundation through the Columbus Foundation for \$110,000.00. This ordinance is needed to accept and appropriate \$110,000.00 in grant money to fund the Healthy Children Healthy Weights Initiative.

The funding will support the implementation of the Healthy Weights Child Care Program in the Cardinal Health Foundation targeted zip codes.

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

FISCAL IMPACT: This program activity is funded primarily by the Cardinal Health Foundation and does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept funds from the Cardinal Health Foundation through the Columbus Foundation in the amount of \$110,000.00 to support the Healthy Children Healthy Weights Initiative; to authorize the appropriation of \$110,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$110,000.00)

WHEREAS, \$110,000.00 in grant funds have been made available to Columbus Public Health through the Cardinal Health Foundation through the Columbus Foundation; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$110,000.00 from the Cardinal Health Foundation through the Columbus Foundation.

SECTION 2. That from the unappropriated monies in the Fund known as the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$110,000.00, and any eligible interest earned during the grant period, is hereby appropriated in Fund 291, to the Health Department, Division No.

50-01, as follows:

Cardinal Health Foundation - HCHW 2013/2014

OCA: 501403 Grant No.: 501403 Obj. Level 01: 01 Amount \$70,260.23

OCA: 501403 Grant No.: 501403 Obj. Level 01: 02 Amount \$ 7,063.50

OCA: 501403 Grant No.: 501403 Obj. Level 01: 03 Amount \$32,676.27

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

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

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part 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: 2535-2013

Drafting Date: 10/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Housing Partnership, doing business as Homeport (Homeport), is a Columbus based Ohio non-profit organization that provides affordable housing opportunities for individuals and families. In 1995, Homeport obtained a total of \$1,060,000 in funding from the City of Columbus for the acquisition and rehabilitation of Stoddart Block Apartments located 260 S. Front Street in Columbus which has been providing affordable housing for eligible Homeport residents since that time. \$760,000 of the funds were from HOME funds granted to the City by the Department of Housing and Urban Development and \$300,000 of the funds were from HOME funds granted to the City by the Ohio Department of Development. The City's agreement with the Ohio Department of Development provides that any cash flow from the project be shared equally between the City and the Ohio Department of Development with the Ohio Department of Development's share not to exceed \$300,000.

Homeport has fulfilled all the federally mandated affordability requirements associated with this loan. The Ohio Department of Development program that awarded the funds to the City for this project is now in the care of the Ohio Housing Finance Agency (OHFA). The Stoddart Block partnership interests that were owned and

controlled by Homeport were sold on May 9, 2013. Net proceeds of \$729,334.19 have been deposited in escrow. Homeport has requested forgiveness of the Stoddart Block loans from the City and OHFA.

The City's portion of the debt that could be repaid from the net proceeds is \$429,334.19. In support of the request for forgiveness of the City portion of the debt, Homeport has requested reimbursement for lost developer fees on its NSP 2 projects which is equal to at least \$336,721. In addition, it has requested funding of \$65,156 to pay off deferred developer fees in their Fairview Homes project and \$65,818 to pay deferred developer fees in Southside Homes. Both projects are located in the City of Columbus.

Emergency action is requested so that Homeport can close out the escrow account for the Stoddart Block sale and obtain compensation for the matters requested.

FISCAL IMPACT: There will be a loss of \$429,334.19 in HOME receivables.

To authorize the Director of the Department of Development to release the lien position of the City of Columbus on the on loans made from HOME funds totaling \$429,334.19; and to declare an emergency.

WHEREAS, the Department of Development has outstanding loan balances from HOME funds totaling \$1,060,000 to Stoddart Block Limited Partnership, wholly owned and controlled by Columbus Housing Partnership dba Homeport (Homeport) for the acquisition and rehabilitation of 260 S. Front Street; and

WHEREAS, \$300,000 of the loan made by the Department of Development was funded by the State of Ohio, Department of Development and is now delegated to the Ohio Housing Finance Agency which controls 50% of the cash flow payable on the City loans up to \$300,000; and

WHEREAS, the owner of Stoddart Block Limited Partnership, Homeport, has sold its partnership interests free and clear of encumbrances and has escrowed the funds from the sale; and

WHEREAS, Homeport has requested that the City of Columbus forgive its portion of the debt which amounts to \$429,334.19 to be used to pay lost developer fees from Homeport's participation as an NSP 2 consortium member as well as deferred developer fees from Fairview Homes and Southside Homes; and

WHEREAS, this legislation would release and forgive \$429,334.19 on the HOME loans; and

WHEREAS, these loans were made from HOME Investment Partnership Funds from City of Columbus, Department of Development; and

WHEREAS, these loans were made for the acquisition and substantial rehabilitation of this site for low-to-moderate income (60% or below area median income) rental housing with a mortgage and terms that the loans would be repaid upon sale or transfer of the property, and

WHEREAS, the City will have a loss of \$429,334.19 in HOME accounts receivable; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the release of the recorded interests of the City of Columbus on the loans made from HOME funds so that Homeport can close out the escrow account for the Stoddart Block sale and obtain compensation for the matters requested, all for the preservation of the public

peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development be and is hereby authorized to release the City's interests in Stoddart Block of \$429,334.19. There will be a loss of \$429,334.19 in accounts receivable for the HOME Investment Partnerships program income. The funds will be used by Homeport to pay lost revenue from their NSP 2 project and deferred developer fees for Fairview Homes and Southside Homes which are both located within the City of Columbus.

Section 2. That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2539-2013

Drafting Date: 10/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance 0786-2013 authorized the Director of the Department of Finance & Management to enter into an Electric Service Agreement with AEP Energy, Inc. for the provision of electric service at certain set rates for various City-owned facilities under the purview of the Departments of Finance & Management, Public Service, and Recreation & Parks.

This legislation requests authority to modify the existing agreement with AEP Energy, Inc. to allow for thirty-percent (30%) green power sourcing. The current agreement does not provide for the purchase of "green" power (i.e. wind-generated, solar-generated, etc.). By adding this feature to the contract, certain City facilities can reduce their greenhouse gas emissions by 7%, while largely preserving cost savings negotiated under the original Electric Service Agreement.

The Department of Finance & Management feels that it is in the best interest of the City of Columbus to modify the existing agreement with AEP Energy, Inc. to continue to take advantage of the power cost savings and to reduce the City's carbon footprint. This ordinance is being submitted as an emergency so that the department can modify this agreement at the earliest time possible to take advantage of cost savings and to begin greenhouse gas reductions.

FISCAL IMPACT: No funding required for this contract.

Contract Compliance No.: AEP Energy, Inc. 030459115, Expires 2-25-15

To authorize the Director of Finance & Management Department to modify the existing Electric Service Agreement with AEP Energy, Inc. for the purchase of electric power; and to declare an emergency.

WHEREAS, AEP Energy, Inc. is a competitive retail electric service provider and affiliate of AEP Ohio and the Department of Finance & Management has coordinated with AEP Energy, Inc. in an effort to reduce the power costs and greenhouse gas emissions of associated City-owned facilities under the purview of the

Departments of Finance & Management, Public Service, and Recreation & Parks; and

WHEREAS, By modifying the current Electric Service Agreement these City Departments are projected to reduce greenhouse gas emissions by seven-percent (7%), while preserving costs savings negotiated under the original Electric Service Agreement; and

WHEREAS, Section 329.07(a) of the Columbus City Code exempts items for which fixed prices prevail, such as utility services, from the bidding process; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management, in that it is immediately necessary to modify the existing Electric Service Agreement with AEP Energy, Inc. for the purchase of electric power so that the Department of Finance & Management, the Department of Public Service, and the Department of Recreation & Parks can take advantage of certain electricity cost savings and greenhouse gas reductions for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of the Department of Finance & Management be and is hereby authorized to modify the existing Electric Service Agreement with AEP Energy, Inc. to include a thirty-percent green power sourcing feature for the provision of electric service at certain set rates for various City-owned facilities under the purview of the Departments of Finance & Management, Public Service, and Recreation & Parks.

Section 2. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2551-2013

Drafting Date: 10/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the appropriation of an additional \$60,000 for fiscal year 2013 within the Franklin County Municipal Court Probation User Fees fund. The department was not awarded a VOCA grant this year. Since there was no grant the personnel are being paid by the probation user fee fund and the current budget will not cover the payroll cost.

EMERGENCY: Emergency action is requested to allow uninterrupted payments to staff.

To authorize the appropriation of \$60,000 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for payroll; and to declare an emergency. (\$60,000.00)

Whereas, an appropriation of these funds is necessary in order to continue to pay staff; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the probation department to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

Section 1. That the sum of \$60,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2013, to the Franklin County Municipal Court Judges, department number 2501, oca code 250324, as follows: object level 1 - 01, \$60,000.

Section 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Chief Probation Officer and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 2581-2013

Drafting Date: 10/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to amend Ordinance 1750-2013, which was approved by Columbus City Council on July 22, 2013. The ordinance authorized the Director of the Department of Development to enter into a Downtown Office Incentive Agreement of fifty percent (50%) for a period of five (5) years with Pillar Technology Group, Inc. Prior to the execution of the agreement, it was discovered that the company name was inadvertently misidentified in the legislation. Ordinance 2293-2013, passed October 7, 2013, attempted to amend the Downtown Office Incentive ordinance to reflect this name change but was subsequently found to contain an error and therefore needs to be repealed. An amendment is now required to change the grantee's name from Pillar Technology Group, Inc. to Pillar Technology Group, LLC.

This legislation is requested to be considered as an emergency in order to allow Pillar Technology Group, LLC to begin investing and creating jobs as quickly as possible.

FISCAL IMPACT: No funding is required for this legislation.

To amend Ordinance 1750-2013, passed by Columbus City Council on July 22, 2013, for the purpose of changing the name of the Grantee to the Columbus Downtown Office Incentive Agreement from Pillar Technology Group, Inc. to Pillar Technology Group, LLC; to repeal Ordinance 2293-2013; and to declare an emergency.

WHEREAS, the need exists to amend Ordinance 1750-2013, which was approved by Columbus City Council on July 22, 2013; and

WHEREAS, the ordinance authorized the Director of the Department of Development to enter into a Downtown Office Incentive Agreement of fifty percent (50%) for a period of five (5) years with Pillar Technology Group, Inc.; and

WHEREAS, prior to execution of the agreement, it was discovered that the company was inadvertently misidentified in the legislation and an amendment is now required to change the Grantee's name from Pillar Technology Group, Inc. to Pillar Technology Group, LLC; and

WHEREAS, Ordinance 2293-2013, passed October 7, 2013, attempted to amend the Downtown Office Incentive ordinance to reflect this name change but was subsequently found to contain an error and therefore needs to be repealed; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to repeal Ordinance 2293-2013 and to seek an amendment from Columbus City Council for Ordinance 1750-2013 to change the grantee's name from Pillar Technology Group, Inc. to Pillar Technology Group, LLC, thereby preserving the public, health, peace, property and safety; **NOW THEREFORE**,

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

Section 1. That Ordinance 1750-2013 is hereby amended to change the name of the Grantee to the Columbus Downtown Office Incentive Agreement from Pillar Technology Group, Inc. to Pillar Technology Group, LLC.

Section 2. That the City of Columbus Downtown Office Incentive Agreement is signed by Pillar Technology Group, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 3. That Ordinance 2293-2013 is hereby repealed.

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

Legislation Number: 2582-2013

Drafting Date: 10/30/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 0027-2010, passed January 25, 2010, authorized the City to enter into a Job Creation Tax Credit Agreement (Agreement) with CallCopy, Inc. for a tax credit of sixty-five percent (65%) for a period of eight (8) years in association with a total investment of approximately \$450,000 in machinery and equipment, the retention of 21 full-time permanent jobs with an annual payroll of approximately \$1,390,000, and the creation of 50 new full-time, permanent positions with an annual payroll of approximately \$3,000,000. The project involved the relocation of the company from 1177 Olentangy River Road to 530 W. Spring Street. CallCopy, Inc. also considered Florida, California and India on the basis of

access to customers, complementary business and talent pool. The Agreement was made and entered into to be effective March 18, 2010 by and between the City and CallCopy, Inc. with the term to commence January 2010 and to continue for eight (8) consecutive taxable years thereafter.

In a letter dated September 5, 2013, CallCopy, Inc. stated that they intend to relocate their employees from their current location to two newly-acquired buildings. This same letter requested that 551 and 555 South Front Street, collectively, replace the current Project Site - 530 West Spring Street - on the Agreement.

This legislation seeks to replace 530 West Spring Street with 551 and 555 South Front Street as the Project Site within the Agreement.

This legislation is presented as an emergency measure in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the Agreement can be executed allowing CallCopy, Inc. to make use of the tax credit without undue delay.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with CallCopy, Inc. to replace 530 West Spring Street with 551 and 555 South Front Street as the Project Site within the Agreement; and to declare an emergency.

WHEREAS, the Columbus City Council approved the Job Creation Tax Credit Agreement (Agreement) with CallCopy, Inc., Inc. on January 25, 2010 by Ordinance 0027-2010. The Agreement was entered into effective March 18, 2010 by and between the City of Columbus and CallCopy, Inc.; and

WHEREAS, the Agreement currently grants CallCopy, Inc. a 65%/8-year Job Creation Tax Credit in association with the creation of 21 new full-time jobs at the Project Site, 530 West Spring Street; and

WHEREAS, in a letter dated September 5, 2013, CallCopy, Inc. stated that they intend to relocate their employees from their current location to two newly-acquired buildings; and

WHEREAS, in this same letter CallCopy, Inc. requested that 551 and 555 South Front Street, Columbus, OH 43215, collectively, replace the current Project Site - 530 West Spring Street - on the Agreement; and

WHEREAS, as CallCopy, Inc. has been fully compliant with the terms of the Agreement, the City desires to authorize the Director of Development to amend the Agreement to replace 530 West Spring Street with 551 and 555 South Front Street, Columbus, OH 43215, as the Project Site within the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the Agreement can be executed allowing CallCopy, Inc. to make use of the tax credit without undue delay, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**

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

Section 1. That the Director of Development is hereby authorized to amend the Job Creation Tax Credit Agreement with CallCopy, Inc. to replace 530 West Spring Street with 551 and 555 South Front Street, Columbus, OH 43215, as the Project Site within the Agreement.

Section 2. That the terms of the Job Creation Tax Credit Agreement are not modified by this amendment and it is expected to run through 2018.

Section 3. That the amendment to the City of Columbus Tax Credit Agreement be signed by CallCopy, Inc. within 90 days of passage of this ordinance, or this ordinance and the tax credit authorized herein shall be null and void.

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

Legislation Number: 2588-2013

Drafting Date: 10/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Police Sergeant Steve L. Livingston was injured in an on-duty accident on July 15, 2012. He was critically injured when he was struck by a vehicle while outside his cruiser assisting with an injury-accident scene. He has exhausted his initial injury leave and a subsequent injury leave extension as provided in Article 30 of the collective bargaining agreement between the City and the Fraternal Order of Police (FOP), Capital City Lodge No. 9.

Sergeant Steve Livingston requested an extension of injury leave through the Board of Industrial Relations as provided in Rule 5 of the Rules of the Board of Industrial Relations. At the October 21, 2013 Industrial Relations Board meeting, and at the recommendation of the Police Chief and Director of Public Safety, the Board voted to recommend to City Council the approval of an extension of injury leave for Sergeant Livingston.

To grant an extension of injury leave for Sergeant Steve L. Livingston for the period July 13 to October 13, 2013, as recommended by the Board of Industrial Relations; and to declare an emergency.

WHEREAS, Sergeant Steve Livingston was injured on July 15, 2012, and had complications from his injuries requiring him to exhaust injury leave and a subsequent extension as provided in Article 30 of the collective bargaining agreement between the City and FOP, Capital City Lodge No. 9; and

WHEREAS, Sergeant Steve Livingston required additional care and the Police Chief and Public Safety Director requested an additional extension of injury leave from July 13, 2013 to October 13, 2013, through the Board of Industrial Relations pursuant to Rule 5 of the Rules of the Board of Industrial Relations.

WHEREAS, the Board of Industrial Relations reviewed the request at its meeting of October 21, 2013 and voted unanimously to recommend to City Council the approval of an extension of injury leave for Sergeant Steve Livingston, in accordance with Rule 5 of the Industrial Relations Board Rules; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to

grant an extension of injury leave to Sergeant Steve Livingston as recommended by the Industrial Relations Board, 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 City Council hereby approves the recommendation of the Industrial Relations Board to provide an extension of injury leave for Sergeant Steve Livingston, Division of Police, Department of Public Safety, from July 13 to October 13, 2013.

Section 2. 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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2618-2013

Drafting Date: 11/1/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with Ethiopian **Tewahedo** Social Services and Jewish Family Services. Ethiopian **Tewahedo** Social Services will receive \$75,000.00 to provide workforce skills for new Americans through the New American Initiatives for Community Advancement. Jewish Family Services will receive \$80,000.00 to provide workforce assistance activities for unemployed residents who are victims of human trafficking.

This legislation targets agencies that will provide help to families and households through workforce development programs for the community. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

FISCAL IMPACT: \$155,000.00 has been allocated from the 2013 Jobs Growth Fund for these initiatives.

To authorize the Director of the Department of Development to enter into contracts with Ethiopian **Tewahedo** Social Services and Jewish Family Services for the purpose of providing workforce skills training; to authorize the appropriation and expenditure of \$155,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency. (\$155,000.00)

WHEREAS, Ethiopian **Tewahedo** Social Services submitted an application seeking \$75,000.00 in financial assistance from Job Growth Funds to provide employment-related training to new Americans; and

WHEREAS, Jewish Family Services submitted an application seeking \$80,000.00 in financial assistance from Jobs Growth Funds to provide workforce skills training for unemployed residents; and

WHEREAS, the Director of the Department of Development desires to enter into contract with these agencies to workforce development programs using funds from the Jobs Growth Funds; and

WHEREAS, City Council is authorized to allocate funds annually to assist agencies in the city with the operating costs of delivering programs; and

WHEREAS, the programs will be funded with Jobs Growth Funds, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contracts with Ethiopian **Tewahedo** Social Services and Jewish Family Services to allow important program services to be available immediately, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contracts with Ethiopian **Tewahedo** Social Services and Jewish Family Services for the purpose of providing workforce skills training.

Section 2. That from the **unappropriated** monies in the Jobs Growth Fund, Fund 015, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$155,000.00 is hereby appropriated to the Department of Development, Division No. 44-01, Object Level One 03, Object Level Three 3337, OCA Code 447015.

Section 3. That for the purpose stated in Section 1, the expenditure of \$155,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Jobs Growth Fund, Fund 015, Department of Development, Division 44-01, Object Level One 03, Object Level Three-3337, OCA Code 447015 as follows:

Ethiopian **Tewahedo** Social Services, \$75,000.00

Jewish Family Services, \$80,000.00

Total: \$155,000.00

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 18, 2013 9:00 am

SA005181 - JOB ORDER CONTRACTING RFI

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NATURE OF RFI

This solicitation is not a bid. This is a Request for Information only. Please limit your responses to 25 pages.

SCOPE OF RFI

The City of Columbus is requesting information in order to determine the number of potential vendors who could supply and assist the City in managing a fully functional Job Order Contracting (JOC) program. The City will issue an RFP for this program if the information received from the RFI indicates that there is a competitive market in central Ohio for JOC programs. To assist the City with the preparation of a potential RFP, this RFI is issued to provide the City with information on interested firms and products available.

SUBMISSION

Firms should provide an explanation of the following:

Firm's approach to building the Unit Price Catalog
Available Reports (include samples)
Software
Training
Implementation procedures
Value Added Services

Document any other features that your firm provides. Provide a list of other clients currently using your company's Job Order Contracting, especially other local governments.

PROCEDURE FOR SUBMISSION

Information should be submitted as 1 original. Sealed information should be addressed to:
City of Columbus Procurement Office
Attn.: Sean Fouts
77 N Front St, 5th Floor
Columbus, OH 43215

The outside of the package should be identified as follows:

Job Order Contracting RFI
SA005181 Opening November 18, 2013

QUESTIONS

All questions concerning the RFI shall be submitted in writing to the attention of Sean Fouts via e-mail at ssfouts@columbus.gov. No other contact with a City of Columbus employee shall be made during the RFI process.

ORIGINAL PUBLISHING DATE: November 09, 2013

BID OPENING DATE - November 19, 2013 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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 NOTICES - PAGE # 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 14, 2013

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005172 - Various Printing Services

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 14, 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 12, 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 whom have not registered and received a login and password from the City's Vendor Services web site (vendorservices.columbus.gov) are strongly encouraged to do so. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 31, 2013

SA005183 - ELECTRIC FORKLIFT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one Hyster J30XNT electric forklift or equal.

Classification: The contract resulting from this bid proposal will provide for the purchase and separate delivery of one Hyster J30XNT electric forklift (or equal). All offerors must document a manufacturer certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The forklift and attachment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The forklift and attachment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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 12, 2013

SA005179 - R&P Eastmoor-Broad St Islands Landscape

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on November 26, 2013 and publicly opened and read immediately thereafter for:

EASTMOOR: BROAD ST. ISLANDS LANDSCAPE IMPROVEMENTS

The work for which proposals are invited consists of: Removal and replacement of playground equipment at various parks and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on November 11 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Mollie O'Donnell @ 645-3308 or mhodonnell@columbus.gov.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked LITTLE BROAD LANDSCAPE IMPROVEMENTS

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by April 30, 2014 from Notice to Proceed.

ORIGINAL PUBLISHING DATE: November 09, 2013

SA005180 - R&P Milo Grogan Playground Design/Build

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 PM, Tuesday, November 26, 2013 for:

MILO-GROGAN COMMUNITY BUILD PLAYGROUND

Five (5) copies of each proposal are required for submittal.

Consultant shall provide design / build services to design, supply, and supervise the installation of a playground to be installed utilizing volunteer labor located in Milo-Grogan Park, 862 E. 2nd Avenue, Columbus, Ohio (43201). Services shall include playground design, drawing preparation, site preparation and cleanup work, material supply, safety surfacing supply, and installation supervision.

Project Budget: \$52,000 inclusive of all fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Completed Qualifications Packet

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, November 11, 2013, at the Administrative Office, 1111 E. Broad Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Jeff Anderson, Recreation and Parks Department, 614-645-3307, jsanderson@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PREVAILING WAGE RATE

Vendors must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-PROPOSAL CONFERENCE

A pre-proposal meeting will be held on Tuesday, November 19 at 10:00 am at Milo-Grogan Community Center, 862 E. 2nd Avenue, Columbus, Ohio 43201.

CANCELLATION AND REJECTIONS

The Director of Recreation & Parks may cancel the Request for Proposal, reject any or all proposals, waive technicalities, or hold proposals for a period of 180 days after the proposal 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 award, it is strongly encouraged.

Vendors shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All vendors 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).

Vendors will be given seven (7) business days after the proposal 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 proposal submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

Karla Rothan, President Alan D. McKnight, Director
Recreation and Parks Commission Recreation and Parks Department

Advertisement Dates: 11/09/2013, 11/16/2013
ORIGINAL PUBLISHING DATE: November 09, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid meeting 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 5, 2013 4:00 pm

SA005178 - RFP for Supply of Wholesale Electricity

SCOPE: The City of Columbus, Ohio Department of Public Utilities, is soliciting a Request for Proposals (RFP), waiving the provisions to Columbus City Code 329.14, in order to negotiate with several wholesale electric power generators, marketers, brokers, and suppliers to provide wholesale partial requirements electric service for the City's Division of Power (DOP) for a 6-month, 12-month, or 18-month term commencing June 1, 2018. Qualified firms are invited to submit their proposal for consideration during the review and selection process. The Division is seeking an energy supplier capable of providing reliable, low-cost energy to supply its energy and capacity needs as specified in the proposal. Bidders are requested to offer proposals both with a green power component and without a green power component. Sealed proposals shall be entitled Proposal for Supply of Wholesale Electricity and must be received in hand by Greg J. Davies, Director of Public Utilities, City of Columbus, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 by 4:00 p.m. on Thursday, December 5, 2013.
ORIGINAL PUBLISHING DATE: November 14, 2013

BID OPENING DATE - December 11, 2013 3:00 pm

SA005186 - CONST- SEXTON DR WATER LN IMP 690236-47

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on December 11, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on December 11, 2013 for the Sexton Drive Area Water Line Improvements project, C.I.P. No. 690236-100047. The work for which proposals are invited consists of the installation of approximately 9,100 linear feet of 8" water line and 2,450 linear feet of 6" water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of PRIME AE Group, Inc., 3000 Corporate Exchange Drive, Suite 600, Columbus, Ohio 43231 on or after November 18, 2013. The cost of each set of Contract Documents is \$50.00, for which said none will be refunded.

Questions must be submitted in writing to Phil Schmidt, PE, (614) 645-3175, email: paschmidt@columbus.gov. Questions must be received by December 4, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: November 14, 2013

BID OPENING DATE - December 12, 2013 11:00 am

SA005174 - Seepex Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID OPENING DATE - December 19, 2013 11:00 am

SA005182 - Meter Yokes and Setters UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Yokes and Meter Setters for installation of meters for various areas of the City of Columbus. The resulting contract will be in effect up to and including February 28, 2015. The Division of Water estimates spending approximately \$250,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Yokes and Meter Setters as specified herein, only. The City will provide all installation requirements. Bids will be accepted only from those companies who are actively engaged in the manufacture of or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five (5) years operating experience with the models bid when supplied in quantities similar to those required by the City.

1.2.1 Bidder Experience: The Water Meter offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: Water Meter 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 12, 2013

BID OPENING DATE - January 8, 2014 12:10 am

SA005185 - POLICE AND FIRE PREEMPLOYMENT MEDICAL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope.

1.1.1. Intent. The City of Columbus Civil Service Commission intends to contract with a qualified company or organization that can provide medical services for preemployment physicals and/or cardiovascular screening for police officer and firefighter candidates.

1.1.2. Outcomes.

1.1.2.1. Although the title used is Police-Fire ?Surgeon? as specified by Columbus City Code, the contractor is actually a physician. The title is similar to ?Surgeon General? at the national level and requires no surgical experience.

1.1.2.2. The contract will be for a one year period of March 1, 2014 through February 28, 2015, with an option for renewal for two one-year periods for 2015 and 2016.

1.1.2.3. During 2014, the City will require approximately 75 to 100 physicals for Firefighter candidates and between 150 to 200 physicals for Police Officer candidates.

1.1.2.4. Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks? notice.

1.1.2.5. The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates.

1.2 Classification: Services include physical exam, medical history, chest x-ray, spirometry, drug screening, bloodwork includeing LDL/HLD lipids profile, HIV screening, drug screening, and cardiovascular stress test.

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 12, 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: PN0274-2013

Drafting Date: 11/1/2013

Version: 1

Current Status: Clerk's Office for Bulletin

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: 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: 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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0286-2013

Drafting Date: 11/13/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov <<mailto:CGWilliams@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's third quarter finances. Finance Department Director Paul Rakosky will present a report on the Third Quarter Financial Review.

Date: Wednesday November 20, 2013

Time: 5pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0287-2013

Drafting Date: 11/13/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Briefing on the Mayor's Proposed Budget for 2014

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: cgwilliams@columbus.gov

Briefing on the Mayor's Proposed Budget for 2014

Date: Thursday November 21, 2013

Time: 4pm - 6pm

Councilmember Priscilla R. Tyson, chair of the Finance Committee and the members of Columbus City Council will host a public briefing by the Administration to review the Mayors Proposed Budget for 2014.

Finance Department Director Paul Rakosky, Auditor Hugh Dorrian, and/or the Directors or representatives from each of the city departments will be invited to give an overview of what has been proposed for 2014.

Location: City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013

March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 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