

# **Columbus City Bulletin**



**Bulletin #13  
March 29, 2014**

# Proceedings of City Council

Saturday, March 29, 2014



## **SIGNING OF LEGISLATION**

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, March 24, 2014; by Mayor, Michael B. Coleman on Tuesday, March 25, 2014; and With the exception of Ordinance 0550-2011, which was attested by the Acting City Clerk, all other legislation was 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.***

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Monday, March 24, 2014

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 24, 2014 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 C0009-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MARCH 19, 2014:

New Type: D2  
To: Daniel L Pizzurro  
DBA Rich St Pub  
1st FI Only  
1109 W Rich St  
Columbus OH 43223  
Permit #69524490140

New Type: D1  
To: WSO Development LLC  
DBAWinstop 671 2836 Stelzer Rd  
Columbus OH 43219  
Permit #97994796

New Type: D2  
To: Traditions At Mill Run

DBA Traditions At Mill Run  
3550 Fishinger Blvd  
Columbus OH 43026  
Permit #90287150005

New Type: D1  
To: G Lieu Inc  
DBA Tai Taki  
1014 N High St  
Columbus OH 43206  
Permit #29776500005

New Type: C1, C2  
To: Cork & Brew Café LLC  
1247 N High St  
Columbus OH 43201  
Permit #1744378

New Type: D1  
To: WSO Development LLC  
DBA Wingstop 700  
1823 Morse Rd  
Columbus OH 43229  
Permit #97947960005

Transfer Type: C1, C2  
To: United Food Discount LLC  
DBA United Food Mart  
2805 S High St  
Columbus OH 43207  
From: United Food LLC  
DBA United Food Mart  
2805 S High St  
Columbus OH 43207  
Permit #9159893

Transfer Type: D5  
To: Marcus Cinemas Of Ohio LLC  
DBA Marcus Ciemas Crosswoods  
200 Hutchinson Av  
Columbus OH 43235  
From: Goldsbury Enterprises Ltd  
DBA Cookies Sports Pub  
891 W Broad St 1st Flr Only  
Columbus OH 43222  
Permit #5527162

Transfer Type: D1, D2, D3, D6  
To: Levy Premium Foodservice  
Limited Partnership  
DBA Columbus Clippers  
Lvls 2 & 3 & Roof Top  
330 Huntington Park Ln & 355 Neil Av  
Columbus OH 43215  
From: Sodexo America LLC  
DBA Columbus Clippers  
Lvls 2 & 3 & Roof Top  
330 Huntington Park Ln & 355 Neil Av  
Columbus OH 43215  
Permit #51697480020

Transfer Type: C1  
To: Four Brothers Market Inc  
1547 Cleveland Av 1st Fl  
Columbus OH 43211  
From: MURIB Inc  
DBA Ray Super Market  
1547 Cleveland Av 1st Fl  
Columbus OH 43211  
Permit #2852585

Transfer Type: C1, C2  
To: Phill Azzam Inc  
DBA Parsons One Stop  
870 Parsons Ave  
Columbus OH 43206  
From: 870 Parsons Ave Inc  
870 Parsons Ave  
Columbus OH 43206  
Permit #6880388\

Transfer Type: C1, C2, D6  
To: Buckeye Store LLC  
5615 Cleveland Ave  
Columbus OH 43231  
From: 161 Food Market Inc  
DBA 161 Food Market  
5615 Cleveland Ave  
Columbus OH 43231  
Permit # 1072927

Transfer Type: D2, D2X, D3, D3A, D6

To: Future Perfect Media LLC  
1st Fl Front  
2590-96 N High St  
Columbus OH 43202  
From: Motion Productions Inc  
1st Fl Front  
2590-96 N High St  
Columbus OH 43202  
Permit #2975937

Transfer Type: C2, C2X, D6, D8  
To: Weiland's Market Inc  
DBA Weiland's Market  
3600 Indianola Ave  
Columbus OH 43214  
From: Weiland Fine Meats Inc  
DBA Weiland's Gourmet Market  
3600 Indianola Ave  
Columbus OH 43214  
Permit #9475195

Transfer Type: D1, D2, D3  
To: Jayashree Restaurants LLC  
8742 Sancus Blvd  
Columbus OH 43420  
From: Greek Corner Café LLC  
W/End Bldg Unit Only  
1305 W Lane Ave & Patio  
Columbus OH 43221  
Permit #42440250005

Transfer Type: D5  
To: J Mac Investments LLC  
2063 Livingston Ave  
Columbus OH 43215  
From: J Mac Investments LLC  
1714 Zettler Rd  
Columbus OH 43227  
Permit #41801750001

Stock Type: D1, D2, D3  
To: J Fred Schmidt Packing Co  
DBA Schmidt Sausage Haus  
240 E Kossuth St  
Columbus OH 43206  
Permit #41761590030

Liquor Agency Contract  
To: Weiland's Market Inc  
DBA Weiland's Market  
3600 Indianola Ave  
Columbus OH 43214  
Permit #9475195

Advertise Date: 03/22/14  
Agenda Date: 03/24/14  
Return Date: 04/02/14

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**PALEY**

- 2      **0037X-2014**      To recognize and celebrate the 50th anniversary of the Center of Science and Industry.

**A motion was made by Paley, 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      **0033X-2014**      To celebrate the contributions of the Columbus Metropolitan Club in honor of Women's History Month.

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**Health & Human Services Committee: Ordinance # 0569-2014**

**Development Committee: Ordinance # 0664-2014**

**A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER KLEIN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

**FR FIRST READING OF 30-DAY LEGISLATION**

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- FR-1 0678-2014** To authorize: (i) the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public utilities, right-of-way, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and development; and (ii) the Directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management, where appropriate and as approved by the Columbus City Attorney, Real Estate Division, to enter into appropriate tax agreements with the grantors of these real property interests. (\$0.00)

**Read for the First Time**

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

- FR-2 0538-2014** To authorize the Board of Health to enter into revenue contract with Medical Mutual of Ohio to become an in-network provider for reimbursement for services provided to eligible clients at Columbus Public Health's clinics.

**Read for the First Time**

**PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER**

- FR-3 0424-2014** To authorize the Director of Public Utilities to enter into a planned modification with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

**Read for the First Time**

- FR-4 0425-2014** To authorize the Director of Public Utilities to enter into a planned modification with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Wastewater Treatment Plant, and to authorize the expenditure of

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\$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)

**Read for the First Time**

**FR-5 0453-2014** To authorize the Director of Public Utilities to enter into an engineering agreement EMH&T for professional engineering services for the Rickenbacker Area Sanitary Pump Station (SA-15) Project; to authorize the transfer of \$96,903.42 and the expenditure up to \$196,903.42 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2013 Capital Improvements Budget. (\$196,903.42)

**Read for the First Time**

**FR-6 0454-2014** To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company for the 2013 General Construction Project for the Division of Sewerage and Drainage; to authorize the transfer within of \$715,000.00 and the expenditure of up to \$2,215,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$2,215,000.00)

**Read for the First Time**

**FR-7 0528-2014** To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service, and to authorize the expenditure of \$20,414.14 from the Sewerage System Operating Fund. (\$20,414.14)

**Read for the First Time**

**FR-8 0595-2014** To authorize the Director of Public Utilities to enter into a contract with the Village of Riverlea to provide water service.

**Read for the First Time**

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

**FR-9 0360-2014** To transfer the maintenance responsibilities for two parcels located on Minerva Ave. and currently owned by the Department of Development, Land Redevelopment Office to the Department of Public Service, in order to facilitate the transfer of parcels to right-of-way.

**Read for the First Time**

**FR-10 0376-2014** To authorize the City Auditor to transfer appropriation and monies within the Street and Highway Bond Fund; to authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts and one informal bid for

the Division of Planning and Operations; and to authorize the expenditure of \$30,000.00 within the Streets and Highways Bond Fund. (\$30,000.00)

**Read for the First Time**

- FR-11 0475-2014** To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$102,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$38,494.00 from the General Fund for the Division of Refuse Collection. (\$140,494.00)

**Read for the First Time**

- FR-12 0655-2014** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.005 acre portion of the unimproved alley west of Kerr Street between Lincoln and Brickel Streets, adjacent to property owned by Mr. Linsker, located at 59-61 Lincoln Street.

**Read for the First Time**

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- FR-13 0666-2014** To accept the application (AN13-007) of Pauline B. Kossow and James L. Kossow for the annexation of certain territory and right-of-way containing 0.846 ± acres in Perry Township.

**Read for the First Time**

#### **RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG**

- FR-14 0740-2014** To amend various sections in Chapters 585, 587, and 589 of the Columbus City Code in order to transfer the power to approve all vehicle for hire owners' and drivers' licenses, vehicle to vehicle transfers and owner to owner transfers from the Vehicle for Hire Board to the Director of Public Safety; and to repeal the prior existing sections being amended.

**Read for the First Time**

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

- FR-15 0429-2014** To rezone 6490 HARLEM ROAD (43054), being 16.4± acres located on the east side of Harlem Road, 342± feet south of Central College Road, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning # Z05-079).

**Read for the First Time****CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****GINTHER**

**CA-1 0028X-2014** To celebrate March 17, 2014, as St. Patrick's Day in Columbus.

**This item was approved on the Consent Agenda.**

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

**CA-2 0505-2014** To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate \$50,000.00 within the Street and Highway Improvements Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Street and Highway Improvements Fund and Safety Bond Funds; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects; to authorize the appropriation and expenditure totaling \$365,000.00 from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, the Information Services Capital Improvement Fund, and the Street and Highway Improvements Fund; and to declare an emergency. (\$365,000.00)

**This item was approved on the Consent Agenda.**

**CA-3 0510-2014** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$125,000.00 between projects within the Safety Voted Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Feinknopf Macoice Schappa Architects for professional architectural and engineering consulting services for various City renovation projects; to authorize the appropriation and expenditure totaling \$575,000.00 from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, and the Information Services Capital Improvement Bond Fund; and to declare an emergency. (\$575,000.00)

**This item was approved on the Consent Agenda.**

**CA-4 0546-2014** To authorize the Finance and Management Director to enter into one

contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc., dba Ricart Ford, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-5 0596-2014** To authorize the Director of Finance and Management to make payment to Franklin County for the rent of office space located at 375 South High Street, known as the Franklin County Municipal Court Building, for the period beginning April 1, 2014 and ending March 31, 2015; to authorize the expenditure of \$370,000.00 from the General Fund; and to declare an emergency. (\$370,000.00)

**This item was approved on the Consent Agenda.**

- CA-6 0599-2014** To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management for the renovation of the HVAC ventilation system at the North Market, 59 Spruce Street; to authorize the expenditure of \$17,637.20 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$17,637.20)

**This item was approved on the Consent Agenda.**

- CA-7 0607-2014** To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with S.A. Comunale for the installation of surge protection for various buildings which are monitored by the Central Monitoring System at City Hall, 90 West Broad Street; to authorize the expenditure of \$67,588.13 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$67,588.13)

**This item was approved on the Consent Agenda.**

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

- CA-8 0476-2014** To approve the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$45,553.00 from the Emergency Human Services Fund; to authorize the expenditure of \$88,231.00 from the General Fund; and to declare an emergency. (\$133,784.00)

**This item was approved on the Consent Agenda.**

- CA-9 0477-2014** To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service

need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Columbus Literacy Council for the provision of Literacy and English as a Second Language (ESL) classes; to authorize the expenditure of \$36,124.00 from the Emergency Human Services Fund; to authorize the expenditure of \$69,966.00 from the General Fund; and to declare an emergency. (\$106,090.00)

**This item was approved on the Consent Agenda.**

**CA-10 0478-2014**

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$157,670.00 from the Emergency Human Services Fund; to authorize the expenditure of \$305,388.00 from the General Fund; and to declare an emergency. (\$463,058.00)

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

**Abstained:** 1 - Michelle Mills

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

**CA-11 0535-2014**

To authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for car safety seats activities; to authorize the transfer and appropriation of \$8,982.40 from the Health Department Grants Fund to the City's Special Purpose Fund; and to declare an emergency. (\$8,982.40)

**This item was approved on the Consent Agenda.**

**CA-12 0536-2014**

To authorize and direct the Board of Health to accept a grant from State Farm Mutual Automobile Insurance for the Car Seat Technician Program; to authorize the appropriation of \$28,840.00 in grant money and fee revenues from the unappropriated balance of the City's Private Grants Fund; and to declare an emergency. (\$28,840.00)

**This item was approved on the Consent Agenda.**

**CA-13 0556-2014**

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$54,000.00 for the Project Love County Project; to authorize the appropriation of \$54,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$54,000.00)

**This item was approved on the Consent Agenda.**

- CA-14 0565-2014** To authorize the Finance and Management Director to enter into a contract with Moore Medical LLC for the option to purchase Various Health Supplies on an as needed basis, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- This item was approved on the Consent Agenda.**
- CA-15 0566-2014** To authorize the Board of Health to enter into a contract with Labcorp of America to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$30,000.00)
- This item was approved on the Consent Agenda.**
- CA-16 0568-2014** To authorize the Board of Public Health to enter into a revenue contract with the YMCA of Central Ohio for the provision of nursing services and medical supplies for their weekly Diabetes Self-Management Education classes in the amount of \$5,000.00; and to declare an emergency. (\$5,000.00)
- This item was approved on the Consent Agenda.**
- CA-18 0570-2014** To authorize the Director of the Department of Development to enter into contracts with the YMCA of Central Ohio and Amethyst, Inc. to provide support for vital social service programs; to authorize the appropriation and expenditure of \$8,700.00 from the Hotel/Motel-Cultural Services Fund; to authorize the appropriation and expenditure of \$165,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$173,700.00)
- This item was approved on the Consent Agenda.**
- CA-19 0573-2014** To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council to implement a public art bike tour in the amount of \$5,900.00; to authorize the appropriation of \$5,900.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$5,900.00)
- This item was approved on the Consent Agenda.**
- CA-20 0578-2014** To authorize the Board of Health to enter into contract with Southeast, Inc. for the provision of social support services for the Ryan White Part A HIV care grant program; to authorize the expenditure of \$473,332.00 from the Health Department Grants Fund; and to declare an emergency. (\$473,332.00)
- This item was approved on the Consent Agenda.**

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**RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER**

**CA-21 0369-2014** To authorize the City of Columbus Purchasing Office, on behalf of the Recreation and Parks Department, to establish a purchase order with Century Equipment for the purchase of four (4) Toro Groundsmaster 5900 Mowers, and seven (7) Universal Sun Shades by utilizing a State of Ohio, Department of Administrative Services contract as previously authorized by Ordinance 582-87; to authorize the expenditure of \$303,751.00 that is available on existing auditor's certificates previously established for equipment purchases by ordinances 0912-2013 and 2140-2013; and to declare an emergency. (\$303,751.00)

**This item was approved on the Consent Agenda.**

**CA-22 0399-2014** To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2014 events; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-23 0411-2014** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contracts with Ace Truck Body Inc., for the installation and mounting of a forestry body, and A-1 Alternative Fuel Systems Inc. (Almared Inc.), for CNG conversion of a 2014 Ford F550; to authorize the appropriation and expenditure of \$43,161.00 from the Special Income Tax Fund; and to declare an emergency. (\$43,161.00)

**This item was approved on the Consent Agenda.**

**CA-24 0606-2014** To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$147,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$147,000.00)

**This item was approved on the Consent Agenda.**

**CA-25 0608-2014** To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2014 - February 25, 2015; to authorize the expenditure of \$440,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$440,000.00)

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

**Abstained:** 1 - Michelle Mills

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

**CA-26 0611-2014** To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2014; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$500,000.00).

**This item was approved on the Consent Agenda.**

**CA-27 0614-2014** To authorize and direct the Director of Recreation and Parks to enter into contract with the option to renew for two years on an annual basis with The Goosebuster LLC for the control of geese in our downtown riverfront parks; to waive the competitive bidding provisions of Columbus City Code Section 329.06; to authorize the expenditure of \$27,125.00 from Recreation Fund; and to declare an emergency. (\$27,125.00)

**This item was approved on the Consent Agenda.**

**CA-28 0617-2014** To authorize the Director of the Recreation and Parks Department to enter into a lease agreement approved by the Columbus City Attorney, Real Estate Division, with Central Ohio Bicycle Racing Association, Inc., an Ohio nonprofit corporation, to nonexclusively use, operate, maintain, grade, and manage an outdoor bicycle racing track and facility upon a portion of the City's real property located at 125 West Williams Road, Columbus, Ohio 43207, which is commonly known as Heer Park; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-29 0634-2014** To authorize the City Auditor to transfer \$239,700.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2014 Project; to authorize the expenditure of \$279,876.00 and a contingency of \$20,124.00 for a total of \$300,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$300,000.00)

**This item was approved on the Consent Agenda.**

**CA-30 0644-2014** To authorize the City Auditor to transfer \$86,543.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to modify a contract with Gutknecht Construction Co. for the Far East and Carriage Place Facility

Renovations Project for costs associated with emergency sanitary sewer work; to authorize the expenditure of \$86,543.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$86,843.00)

**This item was approved on the Consent Agenda.**

**CA-31 0690-2014**

To authorize the Director of Recreation and Parks to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation, upon a portion of the City's real property located at 1400 Atcheson Street, Columbus, Ohio 43203; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**PUBLIC SAFETY & JUDICIARY: KLEIN, CHR. MILLS CRAIG GINTHER****CA-32 0301-2014**

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize an expenditure of \$115,446.00 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$80,000.00 from the Franklin County Municipal Court Computer Fund and to declare an emergency. (\$195,446.00)

**This item was approved on the Consent Agenda.**

**CA-33 0375-2014**

To authorize the Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, to renew an agreement with Asysco, Inc for software licensing, maintenance and support services for the criminal history system; to authorize the expenditure of \$10,821.42 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$10,821.42)

**This item was approved on the Consent Agenda.**

**CA-34 0490-2014**

To authorize and direct the Director of Public Safety to modify the contract with Orion Communications for additional applications, configurations, and maintenance for the Time and Attendance System for the Division of Police; to authorize an expenditure of \$44,100.00 from the Public Safety Capital Improvement fund; and to declare an emergency. (\$44,100.00)

**This item was approved on the Consent Agenda.**

**CA-35 0563-2014**

To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical

LLC, and Midwest Medical Supply Co LLC, to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

**This item was approved on the Consent Agenda.**

**CA-36 0564-2014**

To authorize an appropriation of \$127,463.39 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund for the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$127,463.39)

**This item was approved on the Consent Agenda.**

**CA-37 0574-2014**

To authorize the appropriation of Forty Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency. (\$40,000.00)

**This item was approved on the Consent Agenda.**

**CA-38 0651-2014**

To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$50,000.00; and to declare an emergency. (\$50,000.00)

**This item was approved on the Consent Agenda.**

**PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER****CA-39 0306-2014**

To authorize the Director of Public Utilities to enter into a construction contract with the C.D. Whitfield Co., LLC for the Jackson Pike Waste Treatment Plant Aeration Control Buildings Steam Heat System Project for the Division of Sewerage and Drainage; to transfer within and expend up to \$332,252.80 in funds from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$332,252.80)

**This item was approved on the Consent Agenda.**

**CA-40 0355-2014**

To authorize the Director of Public Utilities to enter into a planned modification of the Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

**This item was approved on the Consent Agenda.**

- CA-41 0378-2014** To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with DLZ Ohio, Inc.; to authorize a transfer and expenditure of up to \$775,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$775,000.00)

**This item was approved on the Consent Agenda.**

- CA-42 0391-2014** To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with Stantec Consulting Services, Inc.; to authorize a transfer and expenditure of up to \$670,000.00 within the Water Works Enlargement Voted Bonds Fund for three Division of Water projects; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$670,000.00)

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

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

- CA-43 0445-2014** To authorize the Director of Public Utilities to enter into a contract with JDM Services, LLC to provide for a site within Franklin County for the disposal of clean soil and clean hard fill from repair and excavation projects for the Division of Power, Division of Water and the Division of Sewerage and Drainage, to authorize the expenditure of \$80,000.00 from the Water Systems Operating Fund; \$1,500.00 from the Power Operating Fund and \$50,000.00 from the Sewer Systems Operating Fund; and to declare an emergency. (\$131,500.00)

**This item was approved on the Consent Agenda.**

- CA-44 0452-2014** To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Street Light 3-Wire Conversion Pilot Project for the Division of Power to authorize the transfer of \$238,675.26; to amend the 2013 Capital Improvements Budget and to authorize the expenditure of \$238,675.26; and to declare an emergency. (\$238,675.26)

**This item was approved on the Consent Agenda.**

- CA-45 0480-2014** To authorize the City Auditor the transfer of accountability of the properties located at 3500 and 3568 Indianola Avenue having an approximate book value net of depreciation of \$2.23 million from the Division of Power to the Division of Water.

**This item was approved on the Consent Agenda.**

**CA-46 0512-2014** To authorize the Director of Public Utilities to execute a construction contract with Tecorp, Inc. for the Morse Road South & Ulry Road Interior Tank Painting Project; for the Division of Water; to authorize a transfer and expenditure up to \$959,200.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$959,200.00)

**This item was approved on the Consent Agenda.**

**CA-47 0555-2014** To authorize the Finance and Management Director to enter into one contract for the option to purchase Wood Utility Poles from Kevin Lehr Associates; to authorize the expenditure of one (1) dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-48 0602-2014** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hydrofluosilicic Acid with Mosaic Crop Nutrition LLC, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-49 0603-2014** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Caustic Soda with Bonded Chemicals Inc., to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-50 0610-2014** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Potassium Permanganate with Bonded Chemicals Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-51 0613-2014** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Sodium Hypochlorite with Bonded Chemicals Inc., to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

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

- CA-52 0374-2014** To authorize the Director of Finance and Management to enter into contracts for the purchase of vehicles for the Division of Design and Construction; and to authorize the expenditure of \$202,150.00 from the Construction Inspection Fund and the Private Construction Inspection Fund for the purchase of these Automobiles; and to declare an emergency. (\$202,150.00)
- This item was approved on the Consent Agenda.**
- CA-53 0499-2014** To authorize the Director of Public Service to grant consent and propose cooperation with Franklin County Engineer's Office for the Winchester Pike at Shannon -Ebright - Phase 1(PID 9723) improvement project. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-54 0508-2014** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service, on behalf of the Department of Development, to enter into Guaranteed Maximum Reimbursement Agreements with Long and High Loan Holdings, LLC, for up to \$250,000.00 to design and construct the Downtown Streetscape - Atlas Building project; and to authorize the expenditure of \$225,000.00 from Fund 704 Streets and Highways G. O. Bonds Fund and \$25,000.00 from Fund 746 Gov't B.A.B.s (Build America Bonds) Fund; and to declare an emergency. (\$250,000.00).
- This item was approved on the Consent Agenda.**
- CA-55 0571-2014** To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for ODOT's Statewide Municipal Bridge Inspection Program 2 (PID 97103) project and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-56 0576-2014** To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to allow the Director of Public Service to make payment to the Ohio Department of Transportation for the Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview (PID 79316) joint project between ODOT and the City of Columbus; to authorize the expenditure of \$3,480.06 from the Streets & Highways Bond fund; and to declare an emergency. (\$3,480.06).
- This item was approved on the Consent Agenda.**

**CA-57 0580-2014** To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Woolpert, Inc. for the Pedestrian Safety Improvements - Sidewalk Design II contract; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)

**This item was approved on the Consent Agenda.**

**CA-58 0581-2014** To authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave. project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$80,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$80,000.00)

**This item was approved on the Consent Agenda.**

**CA-59 0582-2014** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the same fund; to authorize the Director of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement with Columbus Downtown Development Corporation for up to \$113,300.11, for the Roadway Improvements - Scioto Peninsula project; to authorize the expenditure of \$34,550.11 from the Streets and Highways Bond Fund, \$13,500.00 from the Water Works Enlargement Voted Bonds Fund, \$34,750.00 from the Sanitary Sewer General Obligation Bond (G.O.) Fund, \$24,000.00 from the Storm Recovery Zone Super BABs Fund, and \$6,500.00 from the Electricity G.O. Bonds Fund; and to declare an emergency. (\$113,300.11)

**This item was approved on the Consent Agenda.**

**CA-60 0587-2014** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreements with the Ohio Department of Transportation for ODOT's FRA-Columbus Camera Upgrade project (PID 95530); to authorize the expenditure of up to \$461,000.00 from the Public Service Streets and Highways Bond Fund; and to declare an emergency. (\$461,000.00)

**This item was approved on the Consent Agenda.**

**CA-61 0593-2014** To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the City Auditor to transfer funds from the Streets and Highways Bond Fund to the Federal-State Highway Engineering Fund; to authorize and direct the City Auditor to appropriate funds within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into a contract with G&G Cement Contractors for the construction of the Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide project and to provide payment for construction administration and inspection services; to authorize the expenditure of up to \$767,032.80 from the Federal-State Highway Engineering Fund, for the Division of Mobility Options; and to declare an emergency. (\$767,032.80)

**This item was approved on the Consent Agenda.**

**CA-62 0630-2014** To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and the Executive Director of the Mid-Ohio Regional Planning Commission for the 2014-2017 Paving The Way program for the Division of Planning and Operations; to appropriate and transfer \$166,000.00 within the Street Construction Maintenance and Repair Fund; to appropriate \$830,000.00 within the General Government Grant Fund; and to declare an emergency. (\$830,000.00)

**This item was approved on the Consent Agenda.**

**CA-63 0675-2014** To authorize the Director of Finance & Management to establish a purchase order with Apple Smith Corp., for the purchase of Winter Asphalt Concrete, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning and Operations; and to authorize the expenditure of \$100,000.00 from the Municipal Motor Vehicle License Tax Fund; and declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. MILLS  
CRAIG GINTHER**

**CA-64 0642-2014** To authorize Columbus City Council to appropriate and expend \$14,000.00 from the Jobs Growth Fund, to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's February 19, April 2, July 16 and October 8, 2014 Job Boot Camps, and to declare an emergency. (\$14,000.00)

**This item was approved on the Consent Agenda.**

**TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER**

- CA-65 0286-2014** To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement, for the MultiBridge and Talon software applications, with Core Technology Corporation in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$7,446.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$7,446.00)
- This item was approved on the Consent Agenda.**
- CA-66 0377-2014** To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renewal for the third year of a five year agreement a contract with Accela, Inc. for software maintenance support services and professional services to assistance with software upgrades; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$287,099.18 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$287,099.18)
- This item was approved on the Consent Agenda.**
- CA-67 0509-2014** To amend the 2013 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish multiple purchase order(s) with these vendors: Network Dynamics Inc., AdvizeX Technologies, and OnX USA LLC, from a pre-existing Universal Term Contracts (UTC's), for the purchase various equipment (hardware, software, installation and support services); and to authorize the expenditure of \$861,224.75 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$861,224.75)
- This item was approved on the Consent Agenda.**
- CA-68 0627-2014** To amend the 2013 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects within the Information Services Bond Fund; to authorize the Director of the Department of Technology to enter into an agreement with Information Control Corporation (ICC), effective on the date of a purchase order certified by the City Auditor's Office, for professional services to assist the City in upgrading its legacy Sharepoint intranet environments to Microsoft Sharepoint 2013; to authorize the expenditure of \$215,492.00 from the Department of Technology, Information Services Division, Capital Improvement Fund and \$50,000.00 from the Internal Services Fund; and to declare an emergency. (\$265,492.00)

This item was approved on the Consent Agenda.

- CA-69 0638-2014** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC, from a pre-existing Universal Term Contract (UTC), for the purchase of HP professional services; to authorize the expenditure of \$150,000.00 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$150,000.00)

This item was approved on the Consent Agenda.

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- CA-70 0516-2014** To authorize the Director of the Department of Finance and Management to establish a purchase order with Byers Ford under the terms of an existing Universal Term Contract for the purchase of ten (10) vehicles for the Department of Development; to authorize the expenditure of \$142,850.00 from the General Fund; and to declare an emergency. (\$142,850.00)

This item was approved on the Consent Agenda.

- CA-71 0531-2014** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (819 S. 22nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-72 0540-2014** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2119 Danby Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-73 0547-2014** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (705 Oakwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-74 0577-2014** To authorize the appropriation of \$500,000.00 within the Westside Community Fund to the Department of Development to support

projects related to the neighborhoods immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**

**CA-75 0579-2014**

To authorize the Director of the Department of Development to make a payment to Partners Achieving Community Transformation (PACT), per the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, for the purpose of providing services to the near east side community; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-76 0583-2014**

To authorize the Director of Development to amend the Enterprise Zone Agreement with Wood Real Estate, LLC and Wood Operating Company, LLC, to replace Wood Real Estate, LLC with Wood Co. Building, LLC as party to the Agreement and to modify the term of the exemption; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-77 0622-2014**

To authorize the City Auditor to transfer \$122,711.00 within the General Government Grant Fund; to direct the Director of the Department of Development to execute contract modifications with the Franklin County Board of Health and ATC Group Services for additional lead based paint testing, risk assessments, work specification preparation and final clearance testing on housing units in the Lead Safe Columbus Program; to authorize the expenditure of \$122,711.00 from the General Government Grant Fund; and to declare an emergency. (\$122,711.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-78 0641-2014**

To authorize the Director of the Department of Finance and Management to enter into contract with Columbus Next Generation Corporation to provide support for services which advance economic development initiatives in specific areas of the city; to authorize the

expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**

- CA-79 0663-2014** To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Town Square Limited Partnership to add Heartland Bank as an additional party to the Agreement, to identify ownership of the parcels comprising the Project Site and to establish responsibility for the job creation and payroll commitments currently in place within the Agreement; and to declare an emergency.

**This item was approved on the Consent Agenda.**

## **APPOINTMENTS**

- CA-81 A0021-2014** Appointment of Jim K. Bubutiev, 1262 Villa Oaks Court, Gahanna, Ohio, 43230, to serve on the Board of Zoning Adjustment with a new term expiration date of March 31, 2017 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-82 A0022-2014** To appoint Doug Anderson to the Board of Directors of the Healthcare Collaborative for a term expiring on July 1, 2017 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-83 A0025-2014** Appointment of Craig Bouska, 50 Bucks Alley, Columbus, OH 43202, to serve on the University Area Commission replacing William Graver, with a new term beginning date of January 15, 2014 and a term expiration date of January 14, 2016 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-84 A0026-2014** Appointment of Jennifer Mankin, 1515 Hamlet Street, Columbus, OH 43201, to serve on the University Area Commission, replacing James Bach, with a new term beginning date of January 15, 2014 and a term expiration date of January 14, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-85 A0027-2014** Appointment of James Bach, 2678 Dayton Avenue, Columbus, OH 43202, to serve on the University Area Commission, with a new term beginning date of January 15, 2014 and a term expiration date of January 14, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-86 A0029-2014** Appointment of Mario Ciardelli, 4369 Sandy Lane Road, Columbus, OH 43224, to serve on the Columbus Building Commission with a new term expiration date of February 28, 2015 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

A motion was made by Craig, seconded by Klein, 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 0533-2014** To authorize the Department of Finance and Management to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the appropriation and expenditure of 2.39% (presently estimated at \$8,256,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$8,256,000.00)

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

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

**SR-2 0537-2014** To authorize The Department of Finance and Management to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the appropriation and expenditure of 97% of 1.68% (presently estimated at \$5,606,600.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$5,606,600.00)

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

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

**SR-3 0562-2014** To authorize and direct the City Auditor to enter into a contractual agreement with AKA Enterprise Solutions, Inc. for maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems; to waive competitive bidding provision of the Columbus City Codes, 1959; to authorize the expenditure of \$85,000.00 from the General Fund; and to declare an emergency. (\$85,000.00)

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

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

**SR-4 0683-2014** To adopt a Capital Improvements Budget for the twelve months ending December 31, 2014 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2014, to repeal Ordinance No. 0645-2013, as amended, and to declare an emergency.

**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

*TABLED UNTIL 3/31/2014*

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:**

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

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

**SR-5 0464-2014** To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$3,810,365.45; to authorize the appropriation of \$3,810,365.45 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,810,365.45)

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

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

**SR-6 0473-2014** To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,144,160.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,223,076.00 from the General Fund; and to declare an emergency. (\$3,367,236.00)

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

**Abstained:** 1 - Michelle Mills

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

**SR-7 0529-2014** To authorize the Board of Health to enter into contracts with various medical providers for the provision of HIV-related somatic medical care and medical case management for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$631,448.00 from the Health Department Grants Fund to pay the costs thereof. ; and to declare an emergency. (\$631,448.00)

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

**Abstained:** 2 - Zachary Klein, and Priscilla Tyson

**Affirmative:** 5 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

**A motion was made by Mills, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:**

**Abstained:** 2 - Zachary Klein, and Priscilla Tyson

**Affirmative:** 5 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

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

**Abstained:** 2 - Zachary Klein, and Priscilla Tyson

**Affirmative:** 5 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

**SR-8 0553-2014** To authorize and direct the appropriation of \$100,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$100,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the expenditure of up to \$100,000.00 from the Health Special Revenue Fund; to authorize the Director of Columbus Public Health to enter into contract with Nationwide Children's Hospital for the implementation of the Columbus Infant Mortality Reduction Task Force; and to declare an emergency. (\$100,000.00)

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

**Abstained:** 1 - Zachary Klein

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

**SR-9 0597-2014** To authorize the appropriation and transfer of \$10,000.00 from the

City's Hotel/Motel Tax Fund to the Health Special Revenue Fund; to authorize the expenditure of \$35,000.00 from the Health Special Revenue Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2014 Community Gardening Projects; and to declare an emergency. (\$35,000.00)

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

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

**SR-10 0707-2014**

To authorize the Director of the Department of Development to enter into contract with Nationwide Children's Hospital Foundation for support of the expansion of the Westside Primary Care Center; to authorize the appropriation of \$6,100.00 from the Westside Community Fund to the Department of Development; to authorize the expenditure of \$225,000.00 from the Westside Community Fund; and to declare an emergency. (\$225,000.00)

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

**Abstained:** 1 - Zachary Klein

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

**CA-17 0569-2014**

To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio and Nationwide Children's Hospital for the provision of behavioral health services related to HIV/AIDS; to authorize the expenditure of \$342,601.00 from the Health Department Grants Fund to pay the costs thereof.; and to declare an emergency. (\$342,601.00)

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

**Abstained:** 2 - Zachary Klein, and Priscilla Tyson

**Affirmative:** 5 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

**A motion was made by Mills, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:**

**Abstained:** 2 - Zachary Klein, and Priscilla Tyson

**Affirmative:** 5 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

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

**Abstained:** 2 - Zachary Klein, and Priscilla Tyson

**Affirmative:** 5 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

**WORKFORCE DEVELOPMENT: TYSON, CHR. MILLER MILLS GINTHER**

**SR-11 0658-2014** To authorize the Director of the Development Department to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) for support of the Westside Job Training and Employment Initiative; to authorize the expenditure of \$281,100.00 from the Westside Community Fund; and to declare an emergency. (\$281,100.00)

**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

**RECESS**

*RECESSED AT 6:27 PM*

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

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

**RECONVENE**

*RECONVENED AT 6:38 PM*

**A motion was made by Klein, seconded by Tyson, to Reconvene the Regular Meeting. The motion carried by the following vote:**

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

**RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER**

**SR-12 0524-2014** To authorize and direct the Director of Recreation and Parks to enter into contracts with various non-profit, community-based organizations to provide after-school programs and services from February 1 - December 31, 2014; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$175,000.00)

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

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

**SR-13 0525-2014** To authorize and direct the Director of Recreation and Parks to enter into contracts with various non-profit, community-based organizations

to provide after-school programs and services from February 1 - December 31, 2014; to authorize the expenditure of \$179,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$179,000.00)

**A motion was made by Craig, seconded by Klein, 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-14 0649-2014**

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,400,000.00 for the 2014 Summer Food Program; to authorize the appropriation of \$2,400,000.00 to the Recreation and Parks Grant Fund 286; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$2,400,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$2,400,000.00)

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

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

**VETERAN'S AFFAIRS: CRAIG, CHR. KLEIN PALEY GINTHER**

**SR-15 0646-2014**

To authorize the Director of Development to enter into an agreement with the Ohio Association of Foodbanks to support the Veterans Comprehensive Assistance Program (VCAP); to authorize the transfer of \$75,000.00 within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

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

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

**SR-16 0727-2014**

To authorize the Director of the Department of Development to enter into contract with IMPACT Community Action to support Operation Hope for veterans and their families; to authorize the appropriation and expenditure of \$100,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$100,000.00)

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

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

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

**SR-17 0389-2014** To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

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

**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 Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

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

**SR-18 0397-2014** To authorize the appropriation of \$755,000.00 within the Safety Initiative Fund; to authorize the Director of the Department of Public Safety to enter into a contract with Paul Werth and Associates, for the development of a recruitment plan for Public Safety sworn personnel; to authorize the expenditure of \$80,000.00 from the Safety Initiative Fund, to waive the provisions of competitive bidding, and to declare an emergency. (\$80,000.00)

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

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

**SR-19 0590-2014** To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund for the Municipal Court Specialty Document Program; and to declare an emergency. (\$340,000.00)

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

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

**SR-20 0591-2014** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices; to authorize the expenditure of up to \$200,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency.

(\$200,000.00)

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

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

**SR-21 0645-2014**

To authorize the appropriation of Seven Hundred Sixty Thousand Dollars from the Collection Fees fund; to authorize the City Attorney to extend contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for the collection of delinquent accounts; to authorize the payment of court costs, the reimbursement of collected overpayments and accounting reversals as needed; to authorize the expenditure of Seven Hundred Fifty Thousand Dollars from said fund; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$760,000.00)

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

**Abstained:** 1 - Eileen Paley

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

**SR-22 0661-2014**

To authorize the Director of the Department of Finance and Management to expend \$1,321,000.00, or so much thereof that may be necessary, for the payment of rent for office and warehouse space used by the Department of Public Safety; and to declare an emergency. (\$1,321,000.00)

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

**PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER**

**SR-23 0363-2014**

To authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2013 Annual Lining Project; to expend up to \$4,397,116.68 from the Sanitary Sewer General Obligation Bond Fund. (\$4,397,116.68)

**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-24 0471-2014**

To authorize the Director of Public Utilities to modify and extend an agreement with U. S. Bank National Association for e-lockbox services,

to authorize the expenditure of \$30,000.00 from the Water Operating Fund, and to declare an emergency. (\$30,000.00)

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

**Abstained:** 1 - Michelle Mills

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

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

**Abstained:** 1 - Michelle Mills

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

**SR-25 0548-2014**

To authorize the Finance and Management Director to enter a contract for the option to purchase Schwing Pump Parts with Columbus Supply; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; to waive competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

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

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

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

**SR-26 0387-2014**

To authorize the Director of Public Service to enter into contract with Kokosing Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$10,601,208.18 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$10,601,208.18 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$10,601,208.18 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$10,601,208.18)

**A motion was made by Miller, 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 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-27 0488-2014** To amend Ordinance 0460-2013 to clarify language and to prevent possible rework in the I70/71 Interchange project; and to declare an emergency. (\$0.00)

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

**Abstained:** 1 - Michelle Mills

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

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

**Abstained:** 1 - Michelle Mills

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

**SR-28 0494-2014** To authorize the Director of Public Service to modify and extend a contract with Xerox State and Local Solutions, Inc., to provide parking violation processing services for the Department of Public Service, Division of Mobility Options; to negotiate and change terms and conditions of the contract over the contract period as needed to implement program enhancements and improvements; to authorize the expenditure of \$425,000.00 from the Parking Meter Program Fund; to authorize the appropriation and expenditure of \$185,000.00 within the Collection Fee Fund; to waive the formal competitive bidding requirements of Columbus City Code; and to declare an emergency. (\$610,000.00)

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

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

**SR-29 0520-2014** To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Finance and Management to establish purchase orders for the purchase of Asphalt Emulsion, Asphalt Concrete and Limestone and Gravel Aggregates per the terms and conditions of current universal term contracts; to waive the formal competitive bidding requirements of the Columbus City Code for tipping at the SWACO landfill; to authorize the Director of Public Service to expend \$1,500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for personnel and equipment associated with the Alley Rehabilitation Project, to buy required commodities and pay tipping fees; and to declare an emergency. (\$1,500,000.00)

**A motion was made by Miller, seconded by Craig, that this Ordinance be Taken**

from the Table. 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

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

**SR-30 0550-2014**

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer appropriation and monies within the Street and Highway Bond Fund; to request a waiver of competitive bidding requirements in accordance with section 329.27 of Columbus City Code; to authorize the Director of Finance and Management to establish contracts with FYDA Freightliner Columbus, HYO Pengwyn and Byers Ford Lincoln Mercury for the purchase of CNG powered tandem, single and F550 dump trucks on behalf of the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$3,116,272.00 from the Streets and Highway Bonds Fund; and to declare an emergency. (\$3,116,272.00)

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

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

**DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

**SR-31 0023X-2014**

A resolution of support for NWD 500 Nationwide, LLC in its efforts to obtain Ohio Historic Preservation Tax Credits for the renovation of property located at 600 West Spring Street in the Arena District; and to declare an emergency.

**A motion was made by Mills, seconded by Craig, that this Resolution be Taken from the Table. 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

**A motion was made by Mills, seconded by Craig, that this Resolution be Adopted. 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

**SR-32 0575-2014** To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,482,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,482,000.00)

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

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

**CA-80 0664-2014** To amend the Downtown Office Incentive Agreement with Rampart Hosting, LLC for the purpose of changing the Grantee's project site address from 330 W. Spring Street Suite 260 to 363 W. Nationwide Blvd. ; and to declare an emergency.

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

**Abstained:** 2 - A. Troy Miller, and Eileen Paley

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Michelle Mills, Priscilla Tyson, and Andrew Ginther

**A motion was made by Mills, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:**

**Abstained:** 2 - A. Troy Miller, and Eileen Paley

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Michelle Mills, Priscilla Tyson, and Andrew Ginther

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

**Abstained:** 2 - A. Troy Miller, and Eileen Paley

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Michelle Mills, Priscilla Tyson, and Andrew Ginther

## **ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER**

**SR-33 0502-2014** To authorize the expenditure of \$16,752,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$16,752,000.00 to pay 2014 refuse tipping fees and drop box recyclables to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; and to declare an emergency. (\$16,752,000.00)

**A motion was made by Mills, 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

**ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER**

**SR-34 0567-2014** To authorize and direct the Director of the Department of Human Resources to enter into contract with the Columbus Area Labor Management Committee; to authorize the expenditure of \$50,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$50,000.00)

**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 7:26 PM*

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

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



# City of Columbus

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

## Minutes - Final Zoning Committee

A. Troy Miller, Chair  
All Members

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Monday, March 24, 2014

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 16 OF CITY COUNCIL (ZONING), MARCH 24, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

#### ROLL CALL

*Councilmember Mills was absent during the Roll Call, but was present for the rest of the meeting*

**Absent** 1 - Michelle Mills

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

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

**0559-2014** To rezone 1085 GEORGESVILLE ROAD (43228), being 1.38± acres located on the west side of Georgesville Road, 170± feet north of Hall Road, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning # Z13-054).

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

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

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

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

**0560-2014** To grant a Variance from the provisions of Section 3355.03, C-3, permitted uses, of the Columbus City Codes, for the property located

at 1085 GEORGESVILLE ROAD (43228), to permit automobile sales, automobile detailing, and automotive repair associated with automobile sales in the L-C-3, Limited Commercial District (Council Variance # CV14-004).

**A motion was made by Miller, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:**

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

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

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

**0624-2014**

To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District, of the Columbus City codes; for the property located at 5303 EAST LIVINGSTON AVENUE (43232), to permit a dental office in the SR, Suburban Residential District, and to repeal Ordinance No. 1096-76, passed on July 19, 1976 (Council Variance # CV14-003).

**A motion was made by Miller, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:**

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

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

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

**ADJOURNMENT**

*ADJOURNED AT 6:38 PM*

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

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

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** 0023X-2014

**Drafting Date:** 2/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** This legislation is a resolution of support for NWD 500 Nationwide, LLC in its efforts to obtain Ohio Historic Preservation Tax Credits for the renovation of property located at 600 West Spring Street.

Built in 1920, the 600 West Spring building is situated in the Arena District area of Downtown Columbus. NWD 500 Nationwide, LLC purchased the property in August 2011 for a planned \$1.7 million renovation that will convert the historic building into 20,000 square feet of office space. Construction on the project is anticipated to begin in Fall 2014 for completion in Spring 2015.

NWD 500 Nationwide, LLC is undertaking an effort to obtain Ohio Historic Preservation Tax Credits from the Ohio Department of Development to assist with funding the 600 West Spring project.

This resolution demonstrates the City's continued support in the rehabilitation and reinvestment of the City's historic structures. Historic Preservation Tax Credits are an important financing tool for making historic preservation projects economically feasible.

The Department of Development is requesting this ordinance to be considered an emergency measure in order to allow NWD 500 Nationwide, LLC to submit an application to the State of Ohio for Ohio Historic Preservation Tax Credits, which is necessary to maintaining the project schedule and meeting community commitments.

**FISCAL IMPACT:** There are no costs to the City associated with this resolution.

A resolution of support for NWD 500 Nationwide, LLC in its efforts to obtain Ohio Historic Preservation Tax Credits for the renovation of property located at 600 West Spring Street in the Arena District; and to declare an emergency.

**WHEREAS,** NWD 500 Nationwide, LLC is undertaking an effort to obtain Ohio Historic Preservation Tax Credits for the renovation of the 600 West Spring building located in the Arena District; and

**WHEREAS,** the Ohio Department of Development administers the Ohio Historic Preservation Tax Credit Program and awards additional points within its scoring system to historic preservation projects that are consistent with local government strategic plans; and

**WHEREAS,** by indicating City Council support of this historic preservation project and its belief that this project is consistent with the City's plans to continue revitalizing the center city, it is Council's intent to assist NWD 500 Nationwide, LLC in obtaining Ohio Historic Preservation Tax Credits to help fund the renovation of the 600 West Spring building in the Arena District; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to express its support for NWD 500 Nationwide, LLC in its efforts to obtain Ohio

Historic Preservation Tax Credits for the renovation of the 600 West Spring building to maintain the project schedule and meet community commitments, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**Section 1.** That it hereby supports NWD 500 Nationwide, LLC in its efforts to obtain Ohio Historic Preservation Tax Credits for the renovation of the 600 West Spring building.

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

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**Legislation Number:** 0028X-2014

**Drafting Date:** 3/12/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To celebrate March 17, 2014, as St. Patrick's Day in Columbus.

**WHEREAS,** for more than 100 years, the Irish community in Columbus has promoted and shared its culture and heritage; and

**WHEREAS,** many strong men and women of earlier generations fled the Great Hunger in Ireland to come to a new life in Columbus; and

**WHEREAS,** our proud Irish ancestors faced economic, religious, and social persecution with heads held high and shoulders squared; and

**WHEREAS,** those same Irish survived and prospered and built the infrastructure of Columbus, as well as large families that spread from old Irish Broadway out to the north, south, east, and west sides of the city; and

**WHEREAS,** we remember the contributions of those who came before us, and those who yet stand with us, and thank God for the good fortune to be Irish; and

**WHEREAS,** the Shamrock Club of Columbus and its president, Mike Murphy, have led the community in honoring and celebrating our Irish heritage and culture; and

**WHEREAS,** the Shamrock Club, founded in 1936, has grown to include more than 2,400 members, and the club continues to offer a wide variety of Irish cultural events and activities throughout the year; and

**WHEREAS,** together, as Clann na nGael, One Family Irish, we recognize the contributions of the Irish community to our city; now, therefore

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

That this Council does hereby celebrate March 17, 2014, as St. Patrick's Day in Columbus.

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**Legislation Number:** 0033X-2014

**Drafting Date:** 3/19/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To celebrate the contributions of the Columbus Metropolitan Club in honor of Women's History Month.

**WHEREAS**, in 1976, 13 civic-minded women leaders- Dorothy Reynolds, Nodine Miller, Sue Foley, Mary Lazarus, Phyllis Greene, Harriet Bracken, Lou Briggs, Sally Bloomfield, Audrey Enarson, Trudy Kno, Mary Miller Leeda Marting and Joanne Wharton Murphy created the Columbus Metropolitan Club to provide opportunities for civic engagement for themselves, as well as everyone in the community; and

**WHEREAS**, while they were not always invited or welcomed into the clubs of their day, the founders determined from the beginning that their club would be open to everyone, regardless of gender, age, race, ethnicity, political persuasion, sexual orientation, religious preference or any other demographic distinction; and

**WHEREAS**, operating as a not-for-profit member organization, the Columbus Metropolitan Club is completely unbiased and nonpartisan in its presentation of topics of interest and importance to the Columbus community and beyond.

**WHEREAS**, the Columbus Metropolitan Club is now nearly 1,000 members strong and is funded entirely by member dues, forum registrations and private and corporate gifts; and

**WHEREAS**, annually, the Columbus Metropolitan Club presents 50-80 televised programs and events featuring hundreds of speakers and an audience of thousands; and

**WHEREAS**, the Columbus Metropolitan Club is an established and respected organization that convenes various groups to advance the City of Columbus in the arts, culture, education, science and technology, economic and downtown development, leadership, health care, business, transportation, politics and many other newsworthy issues; and

**WHEREAS**, the Columbus Metropolitan Club connects its forum attendees with the most influential people and the issues that shape our Columbus community, state, country and world, through weekly, newsworthy public forums; and

**WHEREAS**, the Columbus Metropolitan Club embodies the 2014 Women's History Month Project theme of women of character, courage and commitment in there 38 years of service to the community; now therefore

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

That this Council celebrates and honors the Columbus Metropolitan Club for their years of encouraging diversity, discussion and debate

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**Legislation Number:** 0037X-2014

**Drafting Date:** 3/20/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate the 50th anniversary of the Center of Science and Industry.

**WHEREAS**, since 1964, the Center of Science and Industry has engaged with over 30 million people from all 50 states and around the world, both on-site and through its award-winning outreach programs; and

**WHEREAS**, COSI is a founding member of the Science Museum Exhibit Collaborative and a long-standing member of the Association of Science-Technology Centers; and

**WHEREAS**, named the number one Science Centers for families in the country, COSI features more than 300 interactive exhibits that provide experiences for all age levels to combine science facts and learning through play; and

**WHEREAS**, over five million students have experienced COSI's education programs. Programs such as Interactive Video Conferencing and COSI on Wheels bring science learning to students throughout Ohio and across the country; and

**WHEREAS**, COSI motivates a desire toward a better understanding of science, industry, health and history through involvement in exhibits, demonstrations and a variety of educational activities and experiences. COSI is for the enrichment of the individual and for a more rewarding life on our planet, Earth; now, therefore

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

That this council hereby recognizes and honors the Center of Science and Industry on their 50th year of providing the community with creativity, content, education, inspiration, and spirit by making science and industry accessible, engaging and entertaining

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**Legislation Number:** 0286-2014

**Drafting Date:** 1/30/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement, for the MultiBridge and Talon software applications, with Core Technology Corporation. The original agreement (FL001003) was entered into January 22, 2002, authorized by ordinance 2299-01, passed December 17, 2001. The agreement was most recently renewed by authority of ordinance 0420-2013, passed March 18, 2013, through purchase order EL014142; and subsequently modified by authority of ordinance 1915-2013, passed October 28, 2013. This renewal will provide an additional year of software maintenance and support for the period April 1, 2014 to March 31, 2015. The total cost of the renewal is \$7,446.00.

This renewal includes a full year of support (04/01/2014 - 03/31/2015) for MultiBridge at a total cost of \$4,946.00 and three months support (01/01/2015 - 3/31/2015) for Talon at \$2,500.00 net of an applied credit. Payment of \$10,000.00 was applied toward 12 months of support from EL013697, which will expire December 31, 2014. This renewal is for a 3 month period of prorated support in order to be conterminous with the MultiBridge dates. Normal cost of support would be approximately \$15,000.00 per year.

The Department of Technology requires technical support and software maintenance services, from Core Technology Corporation to support ongoing operations of the City's MultiBridge and Talon software applications, which supports the City's connectivity to the Ohio LEADS system. Without the software maintenance and support services provided by Core Technology Corporation, the City will not be able to utilize these applications. Also, renewing this agreement will allow the City to continue receiving software upgrades, support and related services for the MultiBridge and Talon software applications. These applications allow for encrypted access to the Ohio LEADS system to enhance productivity and improve performance.

Core Technology Corporation is the sole proprietor and copyright holder of the MultiBridge and Talon software applications. Accordingly, Core Technology Corporation is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of these products. For this reason, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Section 329.07.

**FISCAL IMPACT:**

In 2012 and 2013, the Department of Technology legislated \$80,000.00 and \$38,671.00 (under the authority of ordinances 1299-2012, 0420-2013 & 1915-2013) with Core Technology Corporation, for software licenses, implementation services, maintenance and support services and additional software upgrades. The cost for this renewal is \$7,446.00, bringing the aggregate contract total amount to \$126,117.00. The funds have been identified and are available in the Department of Technology, internal service fund.

**EMERGENCY DESIGNATION:**

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

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Core Technology Corporation                      CC#/FID#: 38 - 2383186                      Expiration Date:  
11/26/2015

To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement, for the MultiBridge and Talon software applications, with Core Technology Corporation in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$7,446.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$7,446.00)

**WHEREAS**, the Department of Technology, on behalf of the Columbus Police Division, has a need to renew an annual software maintenance and support agreement, for the MultiBridge and Talon software applications, at a cost of \$7,446.00; and

**WHEREAS**, This renewal includes a full year (4/01/2014 - 3/31/2015) of support for MultiBridge at \$4,946.00, and three months (01/01/2014 - 3/31/2015) support for Talon at \$2,500.00 net of an applied credit. Payment of \$10,000.00 was applied toward 12 months of support from EL013697, which will expire December 31, 2014. This renewal is for a 3 month period of prorated support in order to be conterminous with the MultiBridge dates. Normal cost of support would be approximately \$15, 000.00 per year; and

**WHEREAS**, The original agreement (FL001003) was entered into January 22, 2002, authorized by ordinance 2299-01, passed December 17, 2001. The agreement was most recently renewed by authority of ordinance

0420-2013, passed March 18, 2013, through purchase order EL014142; and subsequently modified by authority of ordinance 1915-2013, passed October 28, 2013; and

**WHEREAS**, The Department of Technology requires technical support and software maintenance services, from Core Technology Corporation to support ongoing operations of the City's MultiBridge and Talon software applications, which supports the City's connectivity to the Ohio LEADS system. Without the software maintenance and support services provided by Core Technology Corporation, the City will not be able to utilize these applications; and

**WHEREAS**, Core Technology Corporation is the sole proprietor and copyright holder of the MultiBridge and Talon software applications and also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of these products, therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Section 329.07; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to renew an annual software maintenance and support agreement, for the MultiBridge and Talon software applications, with Core Technology Corporation, on behalf of the Columbus Police Division to maintain on-going services and support; to allow for uninterrupted daily operations and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology, on behalf of the Columbus Police Division, be and is hereby authorized to renew an annual software maintenance and support agreement, with Core Technology Corporation in the amount of \$7,446.00 for a full year (4/01/2014 - 3/31/2015) of support for MultiBridge at \$4,946.00, and three months (01/01/2014 - 3/31/2015) support for Talon at \$2,500.00 net of an applied credit. Payment of \$10,000.00 was applied toward 12 months of support from EL013697, which will expire December 31, 2014. Renewal is for a 3 month period of prorated support in order to be conterminous with the MultiBridge dates.

**SECTION 2.** That the expenditure of \$7,446.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 300347|**Obj. Level 1:** 03|**Obj. Level 3:** 3369  
|**Amount:** \$4,946.00 {MultiBridge Maintenance & Support}  
**Div.:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 300347|**Obj. Level 1:** 03|**Obj. Level 3:** 3369  
|**Amount:** \$2,500.00 {Talon Maintenance & Support}

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

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

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

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

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**Legislation Number:** 0301-2014

**Drafting Date:** 1/31/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify the contract for the last nine (9) months of a thirty-six (36) month contract with CourtView Justice Solutions, Inc. (“CJS”).

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

**Bid Information:**

Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

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

**Contracts:**

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

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

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

Ordinance: 2439-2013; EL014961. \$65,148.00

Ordinance: 0301-2014; \$195,446.00

**Contract Compliance Number:** 46-0521050

**Expiration Date:** 2-13-2016

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

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

**Fiscal Impact:** Funds totaling \$115,446.00 are available within the Municipal Court Clerk’s Computer Fund Budget. Funds totaling \$80,000.00 are available within the Franklin County Municipal Court Computer Fund

Budget.

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize an expenditure of \$115,446.00 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$80,000.00 from the Franklin County Municipal Court Computer Fund and to declare an emergency. (\$195,446.00)

**WHEREAS**, it is necessary for the Municipal Court Clerk to modify the contract for the last nine (9) months of a thirty-six (36) month contract for the purchase of maintenance and support services for the Franklin County Municipal Court case management system, and

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

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

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

**Section 1.** That the Municipal Court Clerk be and is hereby authorized and directed to modify the contract for the last nine (9) months of the thirty-six (36) month contract with CJS for the purchase of maintenance and support services for the Franklin County Municipal Court case management system.

**Section 2.** That the expenditure of \$115,446.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, department 26-01, fund 227, oca 260208, object level 1 - 03, object level 3 - 3369, amount \$115,446.00.

**Section 3.** That the expenditure of \$80,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Franklin County Municipal Court, Computer Fund; fund 227, department 25-01, oca 250340, object level 1- 03, object level 3 - 3369, amount \$80,000.00.

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

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

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

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**Legislation Number:** 0306-2014

**Drafting Date:** 1/31/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with the C.D. Whitfield Co., LLC for the Jackson Pike Waste Treatment Plant (JPWWTP) ACA / ACB Steam Heat System Project. The work for this project consists of providing steam heating to the Aeration Control Building A (ACA) and Aeration Control Building B (ACB) including steam and condensate piping, pipe insulation, condensate movers 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.

**TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 180 days from the date that a Notice To Proceed (NTP) is given by the City.

**PROCUREMENT:** The Division of Sewerage and Drainage advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on January 8th, 2014 from the following companies:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
C.G. Egli, Inc.	31-1378308 / 10/01/2015	Dayton, Ohio	MAJ
The C.D. Whitfield Co. LLC	26-0564317 / 01/06/2016	Cleveland, Ohio	MAJ
Kirk Williams Co.	31-4401733 / 06/05/2015	Grove City, Ohio	MAJ
General Temperature Control Inc.	31-1201236 / 03/13/2014	Canal Winchester, OH	MAJ
Fox Mechanical Co.	31-1270804 / 06/05/2015	Lancaster, Ohio	MAJ
Ulliman Schutte Constr., LLC	31-1582279 / 08/26/2015	Miamisburg, Ohio	MAJ

Six companies submitted bids. These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the committee recommended that the C.D. Whitfield Co., LLC be awarded the construction contract for the JPWWTP ACA / ACB Steam Heat System project. C.G. Egli, Inc. requested and received permission to withdraw their bid based on a miscalculation.

**The Engineer's Estimate was \$678,100.50**

**EMERGENCY DESIGNATION:** An emergency designation **is requested** at this time to enable the project to commence at the earliest time.

**CONTRACT COMPLIANCE No:** 26-0564317 | MAJ | Exp. 01/06/2016

This company is not debarred or prohibited from being awarded a contract according to the Auditor of State's Unresolved Findings for recovery search.

**ECONOMIC IMPACT:** The economic advantage of this project will be the elimination of the plant's purchase of fuel oil, since biogas is already used to fuel the boilers that now will be providing the steam heat. The environmental advantage of this project is that the new steam heating piping system will allow the plant to discontinue burning fuel oil in the boiler in ACB and to remove the underground fuel oil storage tank. No community outreach factors are considered for this project.

**FISCAL IMPACT:** This legislation authorizes the transfer within and the expenditure of \$332,252.80 from

the General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to enter into a construction contract with the C.D. Whitfield Co., LLC for the Jackson Pike Waste Treatment Plant Aeration Control Buildings Steam Heat System Project for the Division of Sewerage and Drainage; to transfer within and expend up to \$332,252.80 in funds from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$332,252.80)

**WHEREAS**, in accordance with the provisions of Section 329.09 of the Columbus City Codes, six bids were submitted and opened on January 8th, 2014 at the office of the Director of Public Utilities; and

**WHEREAS**, C.G. Egli, Inc. requested and received permission to withdraw their bid based on a miscalculation, and

**WHEREAS**, the Division of Sewerage and Drainage reviewed and ranked each bid utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, it was recommended that the C.D. Whitfield Co., LLC be awarded the construction contract for the JPWWTP ACA / ACB Steam Heat System project; and

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

**WHEREAS**, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a construction contract with C.D. Whitfield Co., LLC for the JPWWTP ACA / ACB Steam Heat System project as soon as possible for the preservation of the public health, property, and safety; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with C.D. Whitfield Co., LLC, East 37th Street, Cleveland, Ohio 44115, for the JPWWTP ACA / ACB Steam Heat System project, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor be and hereby is authorized and directed to transfer within a total of \$332,252.80 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Obj. Lvl 3 6624:

**From:**

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

664 | 650351-100001 | WWTF Construction & Contingencies | 643511 | -\$332,252.80

**To:**

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

664 | 650260-102004 | JPWWTP ACA/ACB Steam Heat | 626024 | +332,252.80

**SECTION 3.** That the 2013 Capital Improvements budget Ordinance No. 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

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

664 | 650351-100001 | WWTF Construction & Contingencies | \$1,700,000 | \$1,367,747 | (-\$332,253)  
664 | 650260-102004 | JPWWTP ACA/ACB Steam Heat | \$0 | \$332,253 | (+\$332,253)

**SECTION 4.** That the Director of Public Utilities be and hereby is authorized is to expend up to a maximum of \$332,252.80 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Div. 60-05 | Obj. Lvl 3: 6624.

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

664 | 650260-102004 | JPWWTP ACA/ACB Steam Heat | 626024 | +332,252.80

**SECTION 5.** That the said firm, C.D. Whitfield Co., LLC shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

**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 to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0355-2014

**Drafting Date:** 2/5/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Department of Public Utilities entered into a contract with Mid Ohio Electric Company for Electric Motor Maintenance Services. The work to be performed under this contract is for electric motors that require inspection, testing, maintenance and repair. These motors are located at the City's Wastewater Treatment Plants, Sewer Maintenance Operations Center (SMOC), Composting Facility, Water Treatment Plants, and other DPU facilities. The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329 (SA004086). Seven (7) vendors (7 MAJ) were solicited and three (3) proposals (3 MAJ), were received on September 14, 2011. The proposals were reviewed based on quality and feasibility and Mid Ohio Electric Company was determined to be qualified to provide the Electric Motor Maintenance Services.

The original contract was in effect for one (1) year to and including March 8, 2013. The contract language allows for the Department of Public Utilities to extend the contract for three (3) additional years on a year to year basis upon mutual agreement and budgeted funds. This proposed modification is the 3rd year of the contract. The new expiration date will be March 8, 2015.

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

Contract Compliance: 31-4416140, expires October 9, 2015  
Mid Ohio Electric Company does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification no. 4 is \$400,000.00. Total contract amount including this modification is \$1,147,000.00.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and provided for in the original contract language by allowing funding to be increased on an incremental basis. This legislation is to encumber the funds budgeted for fiscal year 2014 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$400,000.00 is budgeted and needed for this purchase.

The following amounts were spent for similar services for the Division of Sewerage and Drainage:

2013: \$362,543.78  
2012: \$190,176.90

To authorize the Director of Public Utilities to enter into a planned modification of the Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

**WHEREAS**, the Department of Public Utilities has a contract with Mid Ohio Electric Company for Electric Motor Maintenance Services; and

**WHEREAS**, the vendor has agreed to modify, increase, and extend Contract EL012505 at current prices and conditions to and including March 8, 2015, and it is in the best interest of the City to exercise this option; and

**WHEREAS**, the contract amount will be utilized to provide services under this contract for the various DOSD facilities; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify and extend the contract with Mid Ohio Electric Company for Electric Motor Maintenance Services to and including March 8, 2015. Total amount of modification No. 4 is ADD \$400,000.00. Total contract amount including this modification is \$1,147,000.00.

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

**SECTION 3.** That the expenditure of \$400,000.00, or so much thereof as may be necessary, be and the same hereby is authorized from the Sewerage System Operating Fund 650, Department 60-05, to pay the cost of the modification to Contract EL012505, as follows

OCA: 605378  
Object Level One: 03  
Object Level 3: 3372  
Amount: \$400,000.00

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

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

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**Legislation Number:** 0363-2014

**Drafting Date:** 2/6/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2013 Annual Lining Project. This project work consist of the rehabilitation of approximately 79,040 LF of 8- thru 48-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

This contract addresses city-wide projects as sewer line issues arise. The determination by the Division of Sewerage and Drainage through areas that are currently in need of rehabilitation or the use video inspection of sewer and stormwater lines.

**2. THE PROJECT TIMELINE:** Work is to be completed within 365 calendar days after the effective date of the Notice to Proceed.

**3. PROCUREMENT:** In accordance with the procedures set forth in Columbus City Code, Section 329.09, invitation for Bids were received January 15, 2014 for the 2013 Annual Lining Project. Four (4) competitive bids were received and opened at the Department of Public Utilities', 910 Dublin Road facility. The following bidders submitted bids:

<u>Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Layne Inliner, LLC	01-0684682	02/06/2016	Hilliard, OH	MAJ
Miller Pipeline LLC	35-1959522	01/16/2015	Indianapolis, IN	MAJ
Inland Waters Pollution Control, Inc.	38-2024780	01/23/2015	Detroit, MI	MAJ
Insituform Technologies LLC	13-3032158	04/22/2015	Chesterfield, MO	MAJ

The selection process used the Bid Tab and Quality Factor Form evaluation process and was awarded to the lowest responsive, responsible and best bidder. Based on the bids submitted and the evaluation process, the bid was awarded to Layne Inliner LLC.

**4. EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.

**5. CONTRACT COMPLIANCE No.:** 01-0684682 | MAJ | Exp. 02/06/2016

**6. ENVIRONMENTAL IMPACT:** Project will rehabilitate existing sanitary sewers within the City of Columbus reducing inflow and infiltration to the City’s sanitary system. Project will mitigate sanitary sewer overflows to basements and waterways.

**7. FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to expend up to \$4,397,116.68 in funds from the Sanitary Sewer System General Obligation Bond Fund for the Annual Lining Project, Fund 664, plus an additional \$1000.00 for administration of Prevailing Wages, and to amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2013 Annual Lining Project; to expend up to \$4,397,116.68 from the Sanitary Sewer General Obligation Bond Fund. (\$4,397,116.68)

**WHEREAS,** in accordance with the provisions of Section 329.09 of the Columbus City Codes, four bids for the 2013 Annual Lining Project were received and opened on were received January 15, 2014 at the offices of the Director of Public Utilities; and

**WHEREAS,** the Division of Sewerage and Drainage's bid tab and quality factor form process was used to determine that the award for the 2013 Annual Lining Project be made to Layne Inliner LLC; and

**WHEREAS,** 79,040 LF of 8- thru 48-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, and

**WHEREAS,** the expenditure consist of \$4,397,116.68 for the Annual Lining Project and \$1,000.00 is for the administration of Prevailing Wages to be paid from Operating Funds; and

**WHEREAS,** it is necessary to expend up to \$4,397,116.68 from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS,** the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner LLC for the 2013 Annual Lining project, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with Layne Inliner LLC, 4143 Weaver Court, Hilliard, Ohio 43026, for the 2013 Annual Lining Contract in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend up to \$4,397,116.68 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Schreyer/Springs Integrated Solution Project | Fund 664 | Div. 60-05 | 650404-100040 | Obj Lvl 6630 | OCA 640440

**SECTION 3.** That the said firm, Layne Inliner, LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 4.** 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**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 period allowed by law.

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**Legislation Number:** 0369-2014

**Drafting Date:** 2/6/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

The Columbus Recreation and Parks Department asks permission to utilize State of Ohio, Department of Administrative Services contract as previously authorized by Ordinance 582-87. The State Contract being utilized is Index Number STS515, Schedule Number 800261. This contract is for Toro brand agricultural machinery for harvesting, lawn mowing equipment, and utility vehicles and offers a 21.2% discount off of the manufacturer suggested retail price. The expiration date of this contract is 9/30/17. The dealer providing the equipment, in conjunction with this State contract, is Century Equipment. Their City of Columbus contract compliance number is 34-478146 and they are compliant through 10/01/14. The State Term Schedule Contract is not a bid contract. The items to be purchased are four (4) Toro Groundsmaster 5900 Mowers, as well as

seven (7) Universal Sun Shades in the amount of \$303,751.00. The sun shades are for use on the four new mowers noted above and three existing mowers from a previous purchase that are already in service. Ordinances 0912-2013 and 2140-2013 previously established auditor's certificates for the purchase of needed equipment. The balances available on these auditor's certificates, AC034935 and AC035554, will be used to fund this purchase. This ordinance will allow the Recreation and Parks Department to replace aging equipment, increase productivity, reduce emissions, reduce fuel and oil consumption, and protect City employees from the sun contingent upon its approval.

Through previous experience in using this type of equipment, it is in the City's best interest to purchase the Toro brand mowers named above. The Toro mowers typically require less maintenance than competitor's comparable products primarily due to their hydraulic system and engine build. The hydraulic system allows for oil efficiency and reduces the amount of oil needed to operate the mowing fleet. The Biodiesel compatible intercooled engine that these mowers are outfitted with meets EPA Tier 3 emissions standards and will save in fuel costs. The auto-reversing cooling fan automatically blows debris off of the air intake system and this translates into significant productivity savings by reducing the need to manually remove this debris. This model is durable and can produce a quality cut at high speeds. Due to all of the operational advantages described above and the need to have these mowers ready for the spring 2014 mowing season, it is in the City's best interest to utilize the State contract noted above for this purchase.

**Fiscal Impact:**

\$303,751.00 is required and available on existing auditor's certificates to meet the financial obligations of these equipment expenditures as previously authorized by ordinances 0912-2013 and 2140-2013.

Emergency legislation is required to proceed with the purchase of this equipment immediately in order to have the equipment in service for the spring 2014 mowing season.

To authorize the City of Columbus Purchasing Office, on behalf of the Recreation and Parks Department, to establish a purchase order with Century Equipment for the purchase of four (4) Toro Groundsmaster 5900 Mowers, and seven (7) Universal Sun Shades by utilizing a State of Ohio, Department of Administrative Services contract as previously authorized by Ordinance 582-87; to authorize the expenditure of \$303,751.00 that is available on existing auditor's certificates previously established for equipment purchases by ordinances 0912-2013 and 2140-2013; and to declare an emergency. (\$303,751.00)

**WHEREAS**, this legislation authorizes the City of Columbus Purchasing Office, on behalf of the Recreation and Parks Department, to establish a purchase order with Century Equipment for the purchase of needed equipment by utilizing a State of Ohio, Department of Administrative Services contract as previously authorized by Ordinance 582-87; and

**WHEREAS**, the purchase of this equipment will allow the Recreation and Parks Department to replace aging equipment, increase productivity, reduce emissions, reduce fuel and oil consumption, and protect City employees from the sun; and

**WHEREAS**, funding is available on existing auditor's certificates previously established for equipment purchases by Ordinances 0912-2013 and 2140-2013; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to proceed with the purchase of this equipment immediately in order to have the equipment in service for the Spring 2014 mowing season thereby preserving the public health, peace, property, safety, and welfare;

**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City of Columbus Purchasing Office, on behalf of the Recreation and Parks

Department be and is hereby authorized to establish a purchase order with Century Equipment for the purchase of needed equipment by utilizing a State of Ohio, Department of Administrative Services contract as previously authorized by Ordinance 582-87.

**SECTION 2.** That expenditure of \$303,751.00 or so much thereof as may be necessary is hereby authorized to be expended from exiting auditor’s certificates AC034935 and AC035554 as previously established for equipment purchases by ordinances 0912-2013 and 2140-2013. The current balance of AC034935, in the amount of \$67,613.91 will be exhausted and the remaining \$236,137.09 will be taken from AC035554.

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

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

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**Legislation Number:** 0374-2014

**Drafting Date:** 2/7/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This legislation authorizes the Finance and Management Director to establish purchase orders for the Division of Design & Construction to purchase 10 Light Duty Vehicles. These vehicles will replace older vehicles that have high mileage and are beyond their useful service lives. The Division of Design and Construction also requested an extension of vehicles for new employees to be hired. This vehicle extension has been approved by Fleet.

Vehicles will be purchased through the city wide universal term contract established for Light Duty Vehicles.

<u>Item</u>	<u>Quantity</u>	<u>Total Cost</u>
Ford F-150 Supercab 2WD	5	\$98,170.00
Ford Escape	5	<u>\$103,980.00</u>
		\$202,150.00

### 2. CONTRACT COMPLIANCE

The contract compliance number for George Byers Sons Inc. (DBA Byers Ford, LLC) is 314139860 and expires 12/17/2015.

### 3. FISCAL IMPACT

Funding for this expense is budgeted and available within the Construction Inspection Fund and the Private Construction Inspection Fund to meet the financial obligations of these expenditures.

### 4. EMERGENCY

This legislation is requested to be heard as an emergency to ensure that 2014 pricing can be used for the purchase of these vehicles. Once 2015 pricing is available, 2014 models will no longer be available and the 2015 models will be more expensive.

To authorize the Director of Finance and Management to enter into contracts for the purchase of vehicles for the Division of Design and Construction; and to authorize the expenditure of \$202,150.00 from the

Construction Inspection Fund and the Private Construction Inspection Fund for the purchase of these Automobiles; and to declare an emergency. (\$202,150.00)

**WHEREAS**, the Purchasing Office has established UTCs for the purchase of light duty vehicles; and

**WHEREAS**, the Division of Design and Construction is in need of vehicles for the replacement of older/high mileage vehicles that are beyond their serviceable life and for new positions to be hired; and

**WHEREAS**, it is necessary to establish funding per the terms and conditions of an existing UTC; and

**WHEREAS**, funding is available for these purchases within the Construction Inspection Fund and the Private Construction Inspection Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately for the purchase of these vehicles to ensure 2014 pricing can be utilized in securing these vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and hereby is authorized to enter into contracts with Byers Ford, LLC per the terms and conditions of the existing UTC for Light Duty Trucks (FL005473) and the UTC for Automobiles (FL005467) on behalf of the Department of Public Service, Division of Design and Construction.

**SECTION 2.** That the expenditure of \$202,150.00, or so much thereof as may be necessary, be and is hereby authorized from the Construction Inspection Fund, No. 518 and the Private Construction Inspection Fund, No. 241, for the purchase of these vehicles as follows:

<u>Fund</u>	<u>Title</u>	<u>Amount</u>	<u>O.L 03</u>	<u>OCA</u>
518	Equipment-Other	\$83,184.00	6652	591454
241	Equipment-Other	\$118,966.00	6652	591444

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

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

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

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

Drafting Date: 2/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Safety, to renew an agreement with Asysco, Inc for software licensing, maintenance and support services for the criminal history system. The original agreement (EL014042) was authorized by ordinance [0326-2013 <tel:0326-2013>](#), passed March 4, 2013, in award of solicitation SA004601. That agreement included four (4) options to renew annual software licensing, maintenance and support, and this ordinance will authorize the first of four renewals. The term of the renewal will be from March 15, 2014 to March 14, 2015, and will provide service at a pro-rated cost of \$10,821.42, which includes \$7,214.28 for a software license fee and \$3,607.14 for software maintenance and support. The criminal history system is currently licensed and supported for one year through October 6, 2014, as system go-live was October 7, 2013. This renewal will continue the licensing and support from October 7, 2014 through March 14, 2015, co-termining the license and support with the original contract date. The normal cost of annual licensing and support is \$25,000.00.

**EMERGENCY DESIGNATION:**

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 Name: Asysco, Inc.

F.I.D./C.C.#: [73 - 1626119 <tel:73 - 1626119>](#)

Expiration Date: 09/24/2014

**FISCAL IMPACT:**

In 2013, funding in the amount of \$250,000.00 was expended with Asysco, Inc. for software licensing, professional services, as well as maintenance and support services for the criminal history system. Passage of this 2014 ordinance will authorize the expenditure of \$10,821.42, for the annual renewal of software licensing, maintenance and support services for the criminal history system. The funding is available within the Department of Technology, Internal Service Fund. With this renewal the aggregate contract total amount is of \$260,821.42.

To authorize the Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, to renew an agreement with Asysco, Inc for software licensing, maintenance and support services for the criminal history system; to authorize the expenditure of \$10,821.42 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$10,821.42)

**WHEREAS**, this legislation will authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to renew an agreement with Asysco, Inc. for software licensing, maintenance and support services for the criminal history system; and

**WHEREAS**, the original agreement (EL014042) was authorized by ordinance [0326-2013 <tel:0326-2013>](#), passed March 4, 2013, in award of solicitation SA004601. That agreement included four (4) options to renew annual software licensing, maintenance and support, and this ordinance will authorize the first of four renewals; and

**WHEREAS**, the term of the renewal will be from March 15, 2014 to March 14, 2015, and will provide service at a pro-rated cost of \$10,821.42, which includes \$7,214.28 for a software license fee and \$3,607.14 for

software maintenance and support. The criminal history system is currently licensed and supported for one year through October 6, 2014, as system go-live was October 7, 2013. This renewal will continue the licensing and support from October 7, 2014 through March 14, 2015, co-terming the license and support with the original contract date; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology, on behalf of the Department of Public Safety, to renew an agreement with Asysco, Inc., for software licensing, maintenance and support for the criminal history system, 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 Technology (DoT), on behalf of the Department of Public Safety, be and is hereby authorized to renew an agreement with with Asysco, Inc. for software licensing, maintenance and support services for the criminal history system. The term of the renewal will be from March 15, 2014 to March 14, 2015, and will provide service at a pro-rated cost of \$10,821.42, which includes \$7,214.28 for a software license fee and \$3,607.14 for software maintenance and support. The criminal history system is currently licensed and supported for one year through October 6, 2014, as system go-live was October 7, 2013. This renewal will continue the licensing and support from October 7, 2014 through March 14, 2015, co-terming the license and support with the original contract date.

**SECTION 2:** That the expenditure of \$10,821.42 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div. 47-01| Fund 514| Sub-fund: 010| OCA Code: 300347| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$7,214.28|**

**Dept./Div. 47-01| Fund 514| Sub-fund: 010| OCA Code: 300347| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$3,607.14|**

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

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**Legislation Number:** 0377-2014

**Drafting Date:** 2/7/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew a software maintenance and support agreement with Accela, Inc. The original agreement (EL012856) was authorized by ordinance 0430-2012, passed May 21, 2012. This renewal will authorize the third year of a five year software maintenance and support agreement, including associated professional services to assist with software upgrades, for the period April 1, 2014 to March 31, 2015. The total cost of this renewal is \$287,099.18, which includes \$277,499.18 for standard maintenance and support, as well as \$9,600.00 for onsite technical assistance to support software upgrades.

The contract will continue the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software maintenance and support services utilized by the Department of Building and Zoning Services; which also supports daily operational functions that benefit various city departments and divisions such as yet not limited to: the Department of Development, the Department of Public Utilities, and transportation divisions in the Public Service Department. These maintenance and support services include technical assistance, support, upgrades and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose the ability to maintain the AA application, eliminating the ability to provide web access for building permits, data and information utilized by citizens regarding issues such as building permits and inspections.

Finally, this ordinance requests approval to continue services provided by Accela in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Accela is the sole distributor of the AA application, and does not utilize distributors or resellers to provide maintenance and support for its software products.

**EMERGENCY:**

Emergency legislation is requested to maintain ongoing and uninterrupted services for the Accela application.

**FISCAL IMPACT:**

For fiscal year 2012 and 2013, \$279,016.69 and \$279,016.69 was legislated for software maintenance and support services respectively. This ordinance will provide funding in the amount of \$287,099.18 for software maintenance support and professional services for software upgrades, split among various city agencies. Funds have been identified and are available within the Department of Technology, Internal Services Fund. The aggregate total contract amount including this renewal is \$845,132.56.

**CONTRACT COMPLIANCE:**

Vendor Name: Accela, Inc. FID/CC#: 94 - 2767678 Expiration  
Date: 11/19/2014

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew for the third year of a five year agreement a contract with Accela, Inc. for software maintenance support services and professional services to assistance with software upgrades; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$287,099.18 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$287,099.18)

**WHEREAS**, the original software maintenance and support agreement agreement (EL012856) was authorized

by ordinance 0430-2012, passed May 21, 2012; and

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew for the third year of a five year software maintenance and support agreement with Accela, Inc., for the period April 1, 2014 to March 31, 2015. The total cost of this renewal is \$287,099.18, which includes \$277,499.18 for standard maintenance and support, as well as \$9,600.00 for onsite technical assistance to support software upgrades; and

**WHEREAS**, the contract will continue the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software maintenance and support services utilized by The Department of Building and Zoning Services; which also supports daily operational functions that benefit various City departments and divisions such as yet not limited to: the Department of Development, the Department of Public Utilities, and transportation divisions in the Public Service Department; and

**WHEREAS**, these maintenance and support services include technical assistance, support, upgrades and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop; and

**WHEREAS**, this ordinance requests approval to continue services provided by Accela in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Accela is the sole distributor of the AA application, and does not utilize distributors or resellers to provide maintenance and support for its software products; and

**WHEREAS**, an emergency exists in the usual daily operations of the City, in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual maintenance and support contract with Accela, Inc. to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS), be and is hereby authorized to renew for the third year of a five year annual software maintenance and support agreement with Accela, Inc., for the period April 1, 2014 to March 31, 2015. The total cost of this renewal is \$287,099.18, which includes \$277,499.18 for standard maintenance and support, as well as \$9,600.00 for onsite technical assistance to support software upgrades.

**SECTION 2:** That the expenditure of \$287,099.18 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:**47-01|**Fund:**514|**Sub-fund:** 550|**OCA Code:** 514550|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$2,977.22 Electricity

**Div.:**47-01|**Fund:**514|**Sub-fund:** 600|**OCA Code:** 514600|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$18,937.06 Water

**Div.:**47-01|**Fund:**514|**Sub-fund:** 650|**OCA Code:** 514650|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$21,230.98 Sewer & Drains

**Div.:**47-01|**Fund:**514|**Sub-fund:**675|**OCA Code:** 514675|**Obj. Level 1:**03|**Obj. Level 3:** 3369|

**Amount:** \$5,661.60 Storm Water

**Div.:**47-01|**Fund:**514|**Sub-fund:** 599|**OCA Code:** 514599|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$8,612.98 Transportation

**Div.:**47-01|**Fund:**514|**Sub-fund:** 240|**OCA Code:** 514240|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$172,259.50 Building and Zoning Services

**Div.:**47-01|**Fund:**514|**Sub-fund:** 010|**OCA Code:** 440147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|  
**Amount:** \$57,419.84 Development

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

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

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

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

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**Legislation Number:** 0378-2014

**Drafting Date:** 2/7/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND:**

This legislation authorizes the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with DLZ Ohio, Inc. The Department of Public Utilities's project management personnel have reviewed proposals from several local firms and is requesting City Council to authorize the award of an agreement with each of the three highest ranking firms.

Work to be performed by the firm includes, but is not limited to, construction inspection, coordinating with the contractor regarding contract documents, inquiries relevant to the project, schedule timelines and review costs associated with change orders.

## **2. MULTI-YEAR CONTRACT:**

This is a three-year agreement for fiscal years 2014 - 2016 and the Department anticipates requesting

additional modifications to this agreement via legislation duly authorized by City Council.

This ordinance will authorize the expenditure of up to \$775,000.00 for the following Division of Water projects:

- General Construction
- Chase Road Area Water Line Improvements
- Eastfield Drive Area Water Line Improvements

**3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of these projects is to replace water lines that have a high break frequency. The new lines constructed under these projects should eliminate the pattern of frequent water line breaks and will decrease burden on water maintenance operations. The Neighborhood Liaison(s) will be contacted and informed of these projects during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

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

**5. CONTRACT COMPLIANCE INFO:** 31-1268980 | MBR | Expires 2/19/15

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

To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with DLZ Ohio, Inc.; to authorize a transfer and expenditure of up to \$775,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$775,000.00)

**WHEREAS**, the Department of Public Utilities's project management have a consistent and immediate demand for cost-effective Construction Administration and Construction Inspection services so that its capital improvements projects are completed in accordance with the Department's design requirements in order to ensure the continued operation of its sanitary sewer and water infrastructures; and

**WHEREAS**, the Department undertook a successful Request for Proposal process in accordance with Section 329.12 of the Columbus City Codes in an effort to find three firms to provide an ongoing source of technical personnel to supplement existing city inspection personnel that are required to protect its customers investment in its sanitary sewer and water infrastructures; and

**WHEREAS**, based upon an evaluation of the four proposals received for the three Construction Administration / Construction Inspection services agreements, for the years of 2014 - 2016, utilizing a predetermined criteria, a selection committee submitted the rankings to the Director of Public Utilities who determined that DLZ Ohio, Inc., Stantec Consulting Services, Inc., and PRIME AE Group, Inc. were the highest ranking firms capable of providing the required services; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to enter into a three-year Construction Administration / Construction Inspection services agreement with DLZ Ohio, Inc., for the preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a professional engineering services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio, 43204; for Construction Administration / Construction Inspection services for sanitary sewer and water improvement projects in accordance with the terms and conditions of the agreement on file in the office of the Division of Water’s Distribution Engineering Section.

**SECTION 2.** That the said services shall be performed by Stantec Consulting Services, Inc. to the satisfaction of the Director of Public Utilities as well as the Administrators and Project Managers of the Divisions of Sewerage and Drainage and Water.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$775,000.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6686, as follows:

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

606 | 690236-100047 (New Funding) | Sexton Ave. WL Imp’s | 663147 | -\$478,806.52  
606 | 690428-100001 (New Funding) | DRWP Trmt Cap Incr.-DD | 664281 | -\$296,193.48  
606 | 690549-100001 (New Funding) | General Construction | 605491 | +\$200,000.00  
606 | 690549-100002 (New Funding) | Chase Rd. WL Imp’s | 605492 | +\$275,000.00  
606 | 690549-100003 (New Funding) | Eastfield Dr. WL Imp’s | 605493 | +\$300,000.00

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

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

606 | 690236-100047 (New Funding) | Sexton Ave. WL Imp’s | \$3,000,000 | \$3,000,001 | +\$1  
(establish authority to match cash)  
606 | 690236-100047 (New Funding) | Sexton Ave. WL Imp’s | \$3,000,001 | \$2,521,194 | -\$478,807  
606 | 690428-100001 (New Funding) | DRWP Trmt Cap Incr.-DD | \$8,476,451 | \$8,180,257 | -\$296,194  
606 | 690549-100001 (New Funding) | General Construction | \$0 | \$200,000 | +\$200,000  
606 | 690549-100002 (New Funding) | Chase Rd. WL Imp’s | \$0 | \$275,001 | +\$275,001  
606 | 690549-100003 (New Funding) | Eastfield Dr. WL Imp’s | \$0 | \$300,000 | +\$300,000

**SECTION 5.** That the expenditure of \$775,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Div. 60-09, OBL 3 6686, as follows:

**Project No. | Project Name | OCA Code | Amount**

690549-100001 (New Funding) | General Constr. CA-CI | 605491 | \$200,000.00  
690549-100002 (New Funding) | Chase Rd. CA-CI | 605492 | \$275,000.00  
690549-100003 (New Funding) | Eastfield Dr. CA-CI | 605493 | \$300,000.00

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

**SECTION 7.** That the City Auditor is 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.

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**Legislation Number:** 0387-2014

**Drafting Date:** 2/10/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Resurfacing 2014 Project 1 project and to provide payment for construction administration and inspection services.

This contract consists of repairing and resurfacing 122 city streets and constructing 509 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is March 17, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on February 4, 2014 (four majority) and tabulated on February 5, 2014 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Company	\$9,725,879.06	Columbus, OH	Majority
Strawser Paving Company, Inc.	\$9,783,876.33	Columbus, OH	Majority
The Shelly Company	\$10,224,601.36	Columbus, OH	Majority
Shelly and Sands, Inc.	\$10,805,230.86	Columbus, OH	Majority

Award is to be made to Kokosing Construction Company, as the lowest responsive and responsible and best bidder. The contract amount will be \$9,725,879.06. The amount for construction administration and inspection services will be \$875,329.12. The total legislated amount is \$10,601,208.18.

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

## **2. CONTRACT COMPLIANCE**

Kokosing Construction Company's contract compliance number is 311023518 and expires 2/14/14.

## **3. FISCAL IMPACT**

Funding for this project is budgeted within the 2014 Capital Improvements Budget, which currently is pending approval by Council; therefore it is necessary to certify funds needed in the amount of \$10,601,208.18 against the Special Income Tax Fund.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in order for the 2014 Resurfacing Program to begin as early as possible and perform necessary reconstruction to City streets in need of rehabilitation.

To authorize the Director of Public Service to enter into contract with Kokosing Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$10,601,208.18 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$10,601,208.18 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$10,601,208.18 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$10,601,208.18)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2014 Project 1 project; and

**WHEREAS**, work on this contract consists of repairing and resurfacing 122 city streets and constructing 509 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Kokosing Construction Company will be awarded the contract for the Resurfacing - Resurfacing 2014 Project 1 project; and

**WHEREAS**, it is necessary to enter into contract with Kokosing Construction Company; and

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

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

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

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

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$10,601,208.18; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this road to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Kokosing Construction Company, 886 McKinley Avenue, Columbus, Ohio, 43222, for the construction of the Resurfacing - Resurfacing 2014 Project 1 project in an amount up to \$9,725,879.06 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$875,329.12.

**SECTION 2.** The sum of \$10,601,208.18 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

**SECTION 3.** That the 2013 Capital Improvement Budget authorized by ordinance 0645-2013 be amended as follows to establish sufficient authority for this project:

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

704 / 530282-100075 / Resurfacing - Far Northwest (Voted 2008) / \$779,362 / \$520,525 / \$1,299,887  
704 / 530282-100076 / Resurfacing - Far North (Voted 2008) / \$423,455 / \$597,400 / \$1,020,855  
704 / 530282-100077 / Resurfacing - Rocky Fork - Blacklick (Voted 2008) / \$0 / \$892,389 / \$892,389  
704 / 530282-100078 / Resurfacing - Northwest (Voted 2008) / \$1,171,797 / \$896,217 / \$2,068,014  
704 / 530282-100079 / Resurfacing - Northland (Voted 2008) / \$348,673 / \$ 81,370 / \$430,043  
704 / 530282-100080 / Resurfacing - Far West (Voted 2008) / \$421,746 / \$44,126 / \$465,872  
704 / 530282-100081 / Resurfacing - West Scioto (Voted 2008) / \$660,227 / \$393,509 / \$1,053,736  
704 / 530282-100082 / Resurfacing - West Olentangy (Voted 2008) / \$2,012,782 / \$509,245 / \$2,522,027  
704 / 530282-100083 / Resurfacing - Clintonville (Voted 2008) / \$0 / \$90,675 / \$90,675  
704 / 530282-100084 / Resurfacing - North Linden (Voted 2008) / \$2,055,062 / \$394,652 / \$2,449,714  
704 / 530282-100087 / Resurfacing - South Linden (Voted 2008) / \$0 / \$683,047 / \$683,047  
704 / 530282-100088 / Resurfacing - Hilltop (Voted 2008) / \$32,301 / \$1,167,442 / \$1,199,743  
704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge (Voted 2008) / \$0 / \$1,228,087 / \$1,228,087  
704 / 530282-100094 / Resurfacing - Far East (Voted 2008) / \$790,800 / \$173,485 / \$964,285  
704 / 530282-100095 / Resurfacing - Near South (Voted 2008) / \$2,860,488 / \$1,549,346 / \$4,409,834  
704 / 530282-100097 / Resurfacing - Eastland/Brice (Voted 2008) / \$273,763 / \$473,156 / \$746,919  
704 / 530282-100098 / Resurfacing - Westland (Voted 2008) / \$705,766 / \$297,885 / \$1,003,651  
704 / 530282-100101 / Resurfacing - Citywide (Voted 2008) / \$1,350,237 / \$608,629 / \$1,958,866

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

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

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6600 / 748275 / \$520,524.89  
704 / 530282-100076 / Resurfacing - Far North / 06-6600 / 748276 / \$597,399.45  
704 / 530282-100077 / Resurfacing - Rocky Fork - Blacklick / 06-6600 / 748277 / \$892,388.21  
704 / 530282-100078 / Resurfacing - Northwest / 06-6600 / 748278 / \$896,216.51  
704 / 530282-100079 / Resurfacing - Northland / 06-6600 / 748279 / \$81,369.59

704 / 530282-100080 / Resurfacing - Far West / 06-6600 / 748280 / \$44,125.87  
 704 / 530282-100081 / Resurfacing - West Scioto / 06-6600 / 748281 / \$393,508.04  
 704 / 530282-100082 / Resurfacing - West Olentangy / 06-6600 / 748282 / \$509,244.89  
 704 / 530282-100083 / Resurfacing - Clintonville / 06-6600 / 748283 / \$90,674.70  
 704 / 530282-100084 / Resurfacing - North Linden / 06-6600 / 748284 / \$394,681.86  
 704 / 530282-100087 / Resurfacing - South Linden / 06-6600 / 748287 / \$683,046.95  
 704 / 530282-100088 / Resurfacing - Hilltop / 06-6600 / 748288 / \$1,167,441.31  
 704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge / 06-6600 / 748293 / \$1,228,086.97  
 704 / 530282-100094 / Resurfacing - Far East / 06-6600 / 748294 / \$173,484.97  
 704 / 530282-100095 / Resurfacing - Near South / 06-6600 / 748295 / \$1,549,345.03  
 704 / 530282-100097 / Resurfacing - Eastland/Brice / 06-6600 / 748297 / \$473,155.24  
 704 / 530282-100098 / Resurfacing - Westland/ 06-6600 / 748298 / \$297,884.74  
 704 / 530282-100101 / Resurfacing - Citywide / 06-6600 / 704101 / \$608,628.96

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

**SECTION 6.** That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 3 above.

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$10,601,208.18 (the "Obligations").

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

**SECTION 9.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 10.** That for the purpose of paying the cost of the contract and inspection, the sum of \$10,601,208.18 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12.

**Contract (\$9,725,879.06)**

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

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6631 / 748275 / \$477,545.77  
 704 / 530282-100076 / Resurfacing - Far North / 06-6631 / 748276 / \$548,072.89  
 704 / 530282-100077 / Resurfacing - Rocky Fork - Blacklick / 06-6631 / 748277 / \$818,704.78  
 704 / 530282-100078 / Resurfacing - Northwest / 06-6631 / 748278 / \$822,216.98

704 / 530282-100079 / Resurfacing - Northland / 06-6631 / 748279 / \$74,651.00  
 704 / 530282-100080 / Resurfacing - Far West / 06-6631 / 748280 / \$40,482.45  
 704 / 530282-100081 / Resurfacing - West Scioto / 06-6631 / 748281 / \$361,016.55  
 704 / 530282-100082 / Resurfacing - West Olentangy / 06-6631 / 748282 / \$467,197.15  
 704 / 530282-100083 / Resurfacing - Clintonville / 06-6631 / 748283 / \$83,187.80  
 704 / 530282-100084 / Resurfacing - North Linden / 06-6631 / 748284 / \$362,093.45  
 704 / 530282-100087 / Resurfacing - South Linden / 06-6631 / 748287 / \$626,648.58  
 704 / 530282-100088 / Resurfacing - Hilltop / 06-6631 / 748288 / \$1,071,047.07  
 704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge / 06-6631 / 748293 / \$1,126,685.29  
 704 / 530282-100094 / Resurfacing - Far East / 06-6631 / 748294 / \$159,160.52  
 704 / 530282-100095 / Resurfacing - Near South / 06-6631 / 748295 / \$1,421,417.46  
 704 / 530282-100097 / Resurfacing - Eastland/Brice / 06-6631 / 748297 / \$434,087.38  
 704 / 530282-100098 / Resurfacing - Westland/ 06-6631 / 748298 / \$273,288.75  
 704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$558,375.19

**Inspection (\$875,329.12)**

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

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6687 / 748275 / \$42,979.12  
 704 / 530282-100076 / Resurfacing - Far North / 06-6687 / 748276 / \$49,326.56  
 704 / 530282-100077 / Resurfacing - Rocky Fork - Blacklick / 06-6687 / 748277 / \$73,683.43  
 704 / 530282-100078 / Resurfacing - Northwest / 06-6687 / 748278 / \$73,999.53  
 704 / 530282-100079 / Resurfacing - Northland / 06-6687 / 748279 / \$6,718.59  
 704 / 530282-100080 / Resurfacing - Far West / 06-6687 / 748280 / \$3,643.42  
 704 / 530282-100081 / Resurfacing - West Scioto / 06-6687 / 748281 / \$32,491.49  
 704 / 530282-100082 / Resurfacing - West Olentangy / 06-6687 / 748282 / \$42,047.74  
 704 / 530282-100083 / Resurfacing - Clintonville / 06-6687 / 748283 / \$7,486.90  
 704 / 530282-100084 / Resurfacing - North Linden / 06-6687 / 748284 / \$32,588.41  
 704 / 530282-100087 / Resurfacing - South Linden / 06-6687 / 748287 / \$56,398.37  
 704 / 530282-100088 / Resurfacing - Hilltop / 06-6687 / 748288 / \$96,394.24  
 704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge / 06-6687 / 748293 / \$101,401.68  
 704 / 530282-100094 / Resurfacing - Far East / 06-6687 / 748294 / \$14,324.45  
 704 / 530282-100095 / Resurfacing - Near South / 06-6687 / 748295 / \$127,927.57  
 704 / 530282-100097 / Resurfacing - Eastland/Brice / 06-6687 / 748297 / \$39,067.86  
 704 / 530282-100098 / Resurfacing - Westland/ 06-6687 / 748298 / \$24,595.99  
 704 / 530282-100101 / Resurfacing - Citywide / 06-6687 / 704101 / \$50,253.77

**SECTION 11.** 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 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0389-2014

**Drafting Date:** 2/10/2014

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into an agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the Police Division. Neighborhoods patrolled include The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District (to include Scioto Mile, North Bank Park, Genoa, Scioto Audubon, and Bicentennial Park) , and Northland/North Linden Area. The duration of this agreement will be March 1, 2014 through February 28, 2015. The Community Crime Patrol is funded by the City of Columbus, The Ohio State University and the United Way of Central Ohio.

**Emergency Designation:** This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption. The current contract expires at the end of February 2014.

**FISCAL IMPACT:** This ordinance authorizes the Safety Director to enter into contract with Community Crime Patrol for a total of \$400,000.00 for the patrol of selected neighborhoods in Columbus. Ordinance 2943-2013 passed by City Council on December 16, 2013 also allocated \$300,000 from City Council's Job Growth Fund to the Community Crime Patrol for patrol activities in selected Neighborhood Commercial Revitalization Districts in Columbus. The Community Crime Patrol was funded at \$358,000.00 in 2011, and \$763,000.00 in 2012 and 2013 for patrol activities.

To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

**WHEREAS,** the Department of Public Safety's 2014 General Fund operating budget has funds to contract with the Community Crime Patrol Inc for the Patrol of City of Columbus Neighborhoods; and

**WHEREAS,** monies budgeted will fund a contract with the Community Crime Patrol for the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and Northland/North Linden Area.; and

**WHEREAS,** the Director of the Department of Public Safety now desires to enter into contract with the Community Crime Patrol, Inc. for the provision of citizen patrollers, who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to enter into a contract with the Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, 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 Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2014 through February 28, 2015.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$400,000.00 or so much thereof as necessary, be and is hereby authorized to be expended as follows:

Dept/Div 3001|Fund 010|Object Level One 03|Object Level Three 3337|OCA Code 300111|Amount \$400,000.00

**SECTION 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

**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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0391-2014

**Drafting Date:** 2/10/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND:**

This legislation authorizes the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. The Department of Public Utilities's project management have reviewed proposals from several local firms and is requesting City Council to authorize the award of an agreement with each of the three highest ranking firms.

Work to be performed by the firm includes, but is not limited to, construction inspection, coordinating with the contractor regarding contract documents, inquiries relevant to the project, schedule timelines and review costs associated with change orders.

### **2. MULTI-YEAR CONTRACT:**

This is a three-year agreement for fiscal years 2014 - 2016 and the Department anticipates requesting additional modifications to this agreement via legislation duly authorized by City Council.

This ordinance will authorize the expenditure of up to \$670,000.00 for the following Division of Water projects:

- General Construction
- Cooke Road Area Water Line Improvements
- Large Diameter Valve Replacements

**3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of these projects is to replace water lines that have a high break frequency, old water valves, and construction of new water lines. The water lines and valves constructed under these projects should eliminate the pattern of frequent water line breaks and will decrease burden on water maintenance operations. The Neighborhood Liaison(s) will be contacted and informed of these projects during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

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

**5. CONTRACT COMPLIANCE INFO:** 11-2167170 | MAJ | Expires 11/6/15

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services, Inc.

To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with Stantec Consulting Services, Inc.; to authorize a transfer and expenditure of up to \$670,000.00 within the Water Works Enlargement Voted Bonds Fund for three Division of Water projects; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$670,000.00)

**WHEREAS**, the Department of Public Utilities's project management have a consistent and immediate demand for cost-effective Construction Administration and Construction Inspection services so that its capital improvements projects are completed in accordance with the Department's design requirements in order to ensure the continued operation of its sanitary sewer and water infrastructures; and

**WHEREAS**, the Department undertook a successful Request for Proposal process in accordance with Section 329.12 of the Columbus City Codes in an effort to find three firms to provide an ongoing source of technical personnel to supplement existing city inspection personnel that are required to protect its customers investment in its sanitary sewer and water infrastructures; and

**WHEREAS**, based upon an evaluation of the four proposals received for the three Construction Administration / Construction Inspection services agreements, for fiscal years 2014 - 2016, utilizing a predetermined criteria, a selection committee submitted the rankings to the Director of Public Utilities who determined that Stantec Consulting Services, Inc., DLZ Ohio, Inc., and PRIME AE Group, Inc. were the highest ranking firms capable of providing the required services; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to enter into a three-year Construction Administration / Construction Inspection services agreement with Stantec Consulting Services, Inc., for the preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a professional engineering services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio, 43204; for Construction Administration / Construction Inspection services for sanitary sewer and water improvement projects in accordance with the terms and conditions of the agreement on file in the office of the Division of Water's Distribution Engineering Section.

**SECTION 2.** That the said services shall be performed by Stantec Consulting Services, Inc. to the satisfaction of the Director of Public Utilities as well as the Administrators and Project Managers of the Divisions of Sewerage and Drainage and Water.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$670,000.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6686, as follows:

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

606 | 690236-100000 (New Funding) | Water Main Rehab. | 606236 | -\$200,000.00  
606 | 690236-100043 (New Funding) | Cooke Rd. WL Imp's | 663143 | -\$470,000.00  
606 | 690549-100001 (New Funding) | General Constr. CA-CI | 605491 | +\$200,000.00  
606 | 690549-100004 (New Funding) | Cooke Rd. WL CA-CI | 605494 | +\$320,000.00  
606 | 690549-100005 (New Funding) | Large Diameter Valve Repl. CA-CI | 605495 | +\$150,000.00

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

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

606 | 690236-100000 (New Funding) | Water Main Rehab. | \$449,605 | \$249,605 | -\$200,000  
606 | 690236-100043 (New Funding) | Cooke Rd. WL Imp's | \$3,000,000 | \$2,530,000 | -\$470,000  
606 | 690549-100001 (New Funding) | General Constr. CA-CI | \$200,000 | \$400,000 | +\$200,000  
606 | 690549-100004 (New Funding) | Cooke Rd. WL CA-CI | \$0 | \$320,000 | +\$320,000  
606 | 690549-100005 (New Funding) | Large Diameter Valve Repl. CA-CI | \$0 | \$150,000 | +\$150,000

**SECTION 5.** That the expenditure of \$670,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Div. 60-09, OBL 3 6686, as follows:

**Project No. | Project Name | OCA Code | Amount**

690549-100001 (New Funding) | General Construction CA-CI | 605491 | \$200,000.00  
690549-100004 (New Funding) | Cooke Rd. WL Imp's CA-CI | 605494 | \$320,000.00  
690549-100005 (New Funding) | Large Diameter Valve Repl CA-CI | 605495 | \$150,000.00

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

**SECTION 7.** That the City Auditor is 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.

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**Legislation Number:** 0397-2014

**Drafting Date:** 2/11/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes a total appropriation of \$755,000.00 within the Public Safety Initiative Fund, part of which will be used to authorize the Director of the Department of Public Safety to enter into a contract with Paul Werth and Associates in the amount of \$80,000 to partner with the Civil Service Commission to launch a diversity recruitment initiative to attract female and minority applicants for sworn positions. The City of Columbus seeks to recruit the most qualified applicants for Divisions of Police and Fire. Paul Werth and Associates is already under contract with the Civil Service Commission and Public Safety to help the Division of Fire develop a recruitment plan, perform an audit of previously collected data, and offer recommendations to recruit women and minorities as firefighters. Under this contract, Werth will develop a community plan mainly for Police to recruit and hire the most qualified applicants for the City's Safety Forces.

The Public Safety Department requests the waiver of the competitive bidding provisions of the Columbus City Code since a contract is already underway with the Civil Service Commission and the Public Safety Department for recruitment efforts with the Division of Fire. With a Police Officer application and examination process to begin this August, there is not time to seek formal proposals and enter into contract before the launching of a Police Exposition in May 2014. Therefore, Public Safety requests to continue the recruitment momentum and use Paul Werth and Associates for the upcoming Police officer recruit process. The Public Safety Department will initiate a Request for Proposal (RFP) process near the end of 2014 in order to continue recruit efforts using the help of a professional consultant firm in 2015 and beyond.

This ordinance also appropriates funds included in the Public Safety Initiative Fund as part of Columbus City Council's amendment to the 2014 operating budget. The 2014 budget includes \$300,000.00 for Diversity Recruiting Initiative for Police and Fire Sworn Personnel, \$55,000.00 for technology needs for the License Section of Support Services Division and \$400,000.00 for a Fire Recruit class.

**Emergency Designation:** Emergency legislation is requested in order to kickoff the diversity recruiting campaign by participating in two Police Expositions in August 2014.

Contract Compliance Number for Paul Werth Associates: 31-0726286 expires 2/14/2016

**FISCAL IMPACT:** This ordinance authorizes a total appropriation of \$755,000.00 and expenditure of \$80,000.00 within the Public Safety Initiative Fund; to contract with Paul Werth Associates to develop a community recruitment plan to recruit women and minorities as applicants for Public Safety's sworn personnel. City Council included \$300,000 to the Safety Initiative Fund as part of the 2014 budget amendments specifically for a diversity recruiting initiative for Police and Fire Sworn personnel, \$55,000.00 for technology needs of Support Services and \$400,000.00 for Fire recruit class.

To authorize the appropriation of \$755,000.00 within the Safety Initiative Fund; to authorize the Director of the Department of Public Safety to enter into a contract with Paul Werth and Associates, for the development of a recruitment plan for Public Safety sworn personnel; to authorize the expenditure of \$80,000.00 from the Safety Initiative Fund, to waive the provisions of competitive bidding, and to declare an emergency. (\$80,000.00)

**WHEREAS**, the Department of Public Safety has recognized the need to recruit more women and minorities as applicants for the Divisions of Police and Fire, and

**WHEREAS**, this ordinance authorizes the Director of Public Safety to enter into a contract with Paul Werth and Associates to develop a recruitment plan to hire the most qualified applicants for the Public Safety sworn personnel positions; and

**WHEREAS**, it is necessary to appropriate funds within the Public Safety Initiative Fund to account for both this contract and expenses related to technology needs in the Division of Support Services as well as funds to pay for personnel and uniform costs for a Fire recruit class; and

**WHEREAS**, it is in the best interest of the City that competitive bidding be waived for the purpose of contracting with Paul Werth and Associates for this initiative; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract with Paul Werth and Associates for the development of a recruitment plan, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized and directed to enter into a contract with Paul Werth and Associates to develop a recruitment plan.

**SECTION 2.** That an appropriation of funds is needed in the Safety Initiative Funds as follows:

DIV 30-01| FUND 016| OBJ. LEVEL (01) 03| OBJ LEVEL (03) 3336| OCA # 310016| AMOUNT \$300,000.00|  
DIV 30-02| FUND 016| OBJ. LEVEL (01) 02| OBJ LEVEL (03) 2224| OCA # 320016| AMOUNT \$55,000.00|  
DIV 30-04| FUND 016| OBJ. LEVEL (01) 01| OBJ LEVEL (03) 1130| OCA # 340116| AMOUNT \$100,000|  
DIV 30-04| FUND 016| OBJ. LEVEL (01) 02| OBJ LEVEL (03) 2221| OCA # 340116| AMOUNT \$300,000|

**SECTION 3.** That the expenditure of \$80,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-01 | FUND 016 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3336 | OCA # 310016 |

**SECTION 4.** That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned contract.

**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 thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 0399-2014

**Drafting Date:** 2/11/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2014:

Greater Columbus Arts Council for the Columbus Arts Festival, June 6-8;  
Ronald McDonald House Charities for the Park Street Festival, June 6-8;  
Stonewall Columbus for the Stonewall Columbus Pride, June 20-21;  
The Union Station Foundation for the Columbus Pride, June 20-22;  
Alkebulan, Inc. for the Juneteenth Ohio Festival, June 20-22;  
Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 22;  
Community Festival for Comfest, June 27-29;  
Red, White & Boom Inc. for Red, White & Boom, July 3;  
Friends of Doo Dah for the Doo Dah Parade & Party, July 4-5;  
North Market Development Authority for the North Market Food & Ohio Wine Festival, July 11-13;  
Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 18-20;  
Columbus Association for the Performing Arts for Festival Latino, August 9-10;  
The Buckeye Ranch Foundation for the Fashion Meets Music Festival, August 29-31;  
Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., Kids-N-Camp and Charity Newsies for the Varsity Club Crank-Up Parties, Sept. 6, Sept. 13, Sept. 27, Oct. 18, Nov. 1, Nov. 22, Nov. 29;  
Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 5-7;  
North Market Development Authority for the Ohio Craft Brew Festival, Sept. 12-14;  
Independents' Day Inc. for Independents' Day Festival, Sept. 19-21;  
The Franklinton Arts District for Go West, Oct. 4;  
Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 10-12;  
Short North Alliance for the HighBall Halloween, Oct. 24-26.

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2014 events; and to declare an emergency.

**WHEREAS**, the following special events listed in Section 1 will take place during 2014; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for these organizations to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits

and at a specified locations during their 2014 special events:

Greater Columbus Arts Council for the Columbus Arts Festival, June 6-8;  
Ronald McDonald House Charities for the Park Street Festival, June 6-8;  
Stonewall Columbus for the Stonewall Columbus Pride, June 20-21;  
The Union Station Foundation for the Columbus Pride, June 20-21;  
Alkebulan, Inc. for the Juneteenth Ohio Festival, June 20-22;  
Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 22;  
Community Festival for Comfest, June 27-29;  
Red, White & Boom Inc. for Red, White & Boom, July 3;  
Friends of Doo Dah for the Doo Dah Parade & Party, July 4-5;  
North Market Development Authority for the North Market Food & Ohio Wine Festival, July 11-13;  
Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 18-20;  
Columbus Association for the Performing Arts for Festival Latino, August 9-10;  
The Buckeye Ranch Foundation for the Fashion Meets Music Festival, August 29-31;  
Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., Kids-N-Camp and Charity Newsies for the Varsity Club Crank-Up Parties, Sept. 6, Sept. 13, Sept. 27, Oct. 18, Nov. 1, Nov. 22, Nov. 29;  
Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 5-7;  
North Market Development Authority for the Ohio Craft Brew Festival, Sept. 12-14;  
Independents' Day Inc. for Independents' Day Festival, Sept. 19-21;  
The Franklinton Arts District for Go West, Oct. 4;  
Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 10-12;  
Short North Alliance for the HighBall Halloween, Oct. 24-26.

**SECTION 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor approves nor vetoes the same

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**Legislation Number:** 0411-2014

**Drafting Date:** 2/12/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to enter into contracts with Ace Truck Body Inc., for the installation and mounting of a forestry body, and A-1 Alternative Fuel Systems Inc. (Almared Inc.), for CNG conversion of a 2014 Ford F550. There were three (3) bidders:

Ace Truck Body Inc. - \$20,811.00 (installation/mounting)

A-1 Alternative Fuel Systems Inc. (Almared Inc.) - \$22,350.00 (CNG conversion)

Ricart Properties Inc. - \$28,630.00 (CNG conversion)

SA005184, opened on December 12, 2013, was to establish vendors for purchase and immediate conversion of a City of Columbus owned 2014 Ford F550 cab and chassis to operate on dedicated CNG and a forestry body

to be installed/mounted on the same 2014 Ford F550 cab and chassis. Ace Truck Body Inc. was deemed the lowest, responsive, and responsible bidder for the installation and mounting. A-1 Alternative Fuel Systems Inc. was deemed the lowest, responsive, and responsible bidder of the CNG Conversion.

Ace Truck Body Inc. contract compliance number 31-0936828 expires 11/09/2014

A-1 Alternative Fuel Systems Inc. (Almared Inc.) 77-0284624 expires 12/11/2015

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

**Emergency action** is requested to allow for the purchase of the CNG conversion and forestry body installation/mounting for the Fleet Division, so that the unit can be made available to replace an older unit thus reducing the maintenance and fueling expense associated with older vehicles.

**Fiscal Impact:** A total of \$43,161.00 will be expended from the Special Income Tax Fund 430. This ordinance authorizes the appropriation and expenditure of \$43,161.00 from the Special Income Tax Fund.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contracts with Ace Truck Body Inc., for the installation and mounting of a forestry body, and A-1 Alternative Fuel Systems Inc. (Almared Inc.), for CNG conversion of a 2014 Ford F550; to authorize the appropriation and expenditure of \$43,161.00 from the Special Income Tax Fund; and to declare an emergency. (\$43,161.00)

**WHEREAS**, the Fleet Management Division intends to enter into contract for the conversion of an Ford F550 to CNG fuel and installation and mounting of a forestry body for the same Ford F550; and

**WHEREAS**, Solicitation SA005184 was posted on vendor services and closed 12/12/2013; and

**WHEREAS**, Ace Truck Body Inc. was deemed the lowest, responsible, and responsive bidder for the forestry body installation and mounting and will be awarded this contract; and

**WHEREAS**, A-1 Alternative Fuel Systems Inc. (Almared Inc.) was deemed the lowest, responsible, and responsive bidder for the CNG conversion and will be awarded this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to enter into contract for the CNG conversion and forestry body installation and mounting for the Ford F550, so that it will be ready for deployment as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**Section 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to enter into contract with Ace Truck Body Inc. for the forestry body installation and mounting.

**Section 2.** That the Finance and Management Director on behalf of the Fleet Management Division is hereby authorized to enter into contract with A-1 Alternative Fuel Systems Inc. (Almared Inc.) for the CNG conversion.

**Section 3.** That the City Auditor is authorized to appropriate \$43,161.00 within the Special Income Tax Fund as follows:

Department: 45-05  
Fund: 430  
OCA: 454301  
Obj Level 01: 06  
Obj Level 03: 6650  
Amount: \$43,161.00

**Section 4.** That the expenditure of \$20,811.00, or so much thereof as may be necessary, in regard to the action authorized in Section 1, be and is hereby authorized from the Special Income Tax Fund 430 as follows:

Department: 45-05  
Fund: 430  
OCA: 454301  
Obj Level 01: 06  
Obj Level 03: 6650  
Amount: \$20,811.00

**Section 5.** That the expenditure of \$22,350.00, or so much thereof as may be necessary, in regard to the action authorized in Section 2, be and is hereby authorized from the Special Income Tax Fund 430 as follows:

Department: 45-05  
Fund: 430  
OCA: 454301  
Obj Level 01: 06  
Obj Level 03: 6650  
Amount: \$22,350.00

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

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

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**Legislation Number:** 0445-2014

**Drafting Date:** 2/14/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract with JDM Services, LLC for the disposal of clean fill from repairs projects involving water, sanitary and power infrastructure. The company will dispose of the material at a site within Franklin County. Funding for this ordinance will be from the Division of Water, Division of Sewerage and Drainage and Division of Power enterprise funds.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005248). Forty (40) vendors (40 MAJ) were solicited and one (1) bid (MAJ) was received and opened on January 30, 2014. The bid from JDM Services LLC is recommended for an award in the amount of

\$130,000.00, as the lowest, responsive and responsible bid received. The contract is for one (1) year with the option to renew for three (3) additional years on a year-to-year basis. It is requested that this ordinance be handled in an emergency manner due to the increased volume of water and sewer excavations necessitated by weather-related pipeline breaks.

Contract Compliance: 31-1772741, expires February 19, 2015  
JDM Services LLC does not hold MBE/FBE status.

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

**FISCAL IMPACT:** There is sufficient budget authority in all the enterprise funds to cover the cost of this contract. (\$131,500.00)

Prior Year Expenditures from Water Operating Fund

2013 - \$72,975

2012 - \$75,000

Prior Year Expenditures from Sewerage System Operating Fund

2013 - \$38,425

2012 - \$29,960

Prior Year Expenditures from Power Operating Fund

2013 - \$0

2012 - \$0

To authorize the Director of Public Utilities to enter into a contract with JDM Services, LLC to provide for a site within Franklin County for the disposal of clean soil and clean hard fill from repair and excavation projects for the Division of Power, Division of Water and the Division of Sewerage and Drainage, to authorize the expenditure of \$80,000.00 from the Water Systems Operating Fund; \$1,500.00 from the Power Operating Fund and \$50,000.00 from the Sewer Systems Operating Fund; and to declare an emergency. (\$131,500.00)

**WHEREAS,** a need exists in the Department of Public Utilities for a disposal site within Franklin County for the disposal of clean soil and clean hard fill from pipeline repair excavations; and

**WHEREAS,** bids were received and tabulated by the Department of Public Utilities on January 30, 2014, SA005248, for Disposal Site for Clean Soil mixed with Clean Hard Fill; and

**WHEREAS,** a contract is being established with JDM Services, LLC based upon the lowest, responsive, responsible and best bid received; 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 enter into a contract with JDM Services,

LLC for Disposal Site for Clean Soil mixed with Clean Hard Fill, in an emergency manner in order to meet community commitments for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a contract for Disposal Site for Clean Soil mixed with Clean Hard Fill in the amount of \$131,500.00 with JDM Services, LLC, as the lowest responsive and responsible bidder and in accordance with the specifications on file.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of \$131,500.00, or so much thereof as may be needed, is hereby authorized as follows:

**Division of Power Fund 550**

**OCA: 606723**  
**Object Level 3389**  
**Amount: \$1500.00**

**Division of Water Fund 600**

**OCA: 602730**  
**Object Level: 3389**  
**Amount: \$80,000.00**

**Division of Sewerage and Drainage Fund 650**

**OCA: 605089**  
**Object Level 3389**  
**Amount: \$50,000.00**

**TOTAL: \$131,500.00**

**SECTION 3.** That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be 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.

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**Legislation Number:** 0452-2014

**Drafting Date:** 2/14/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Company in the amount of \$238,675.26 and to encumber the necessary funds in connection with the Street Light 3-Wire Conversion Pilot Project.

This project involves the conversion of existing underground street light 2-wire circuits to street light 3-wire circuits utilizing new street light specifications. This will include street light poles with foundations and direct buried poles and other such work as may be necessary to complete the contract. This pilot project will be completed in the following City of Columbus planning areas: Far East, Rocky Fork-Blacklick, Westland, Hilltop and Far South.

**CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened five (5) bids on January 22, 2014. These bids were received from: Complete General Construction Company - \$207,543.70, Tip-Dan Electric - \$219,026.60, Jess Howard Electric - \$251,998.88, U.S. Utility Contractor, Inc. - \$280,980.75, and Perram Electric - \$370,258.20.

The lowest and best bid was from Complete General Construction Company for \$207,543.70. 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 \$207,543.70 for the conversion of 2-Wire circuits to 3-Wire circuits in eight locations in the City as directed by the Project Engineer and \$31,131.56 for inspection.

**CONTRACT COMPLIANCE INFORMATION:** Contract Compliance Number, 31-4366382, expires: 10/03/2015, MAJ.

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Street Light 3-Wire Conversion Pilot Project for the Division of Power to authorize the transfer of \$238,675.26; to amend the 2013 Capital Improvements Budget and to authorize the expenditure of \$238,675.26; and to declare an emergency. (\$238,675.26)

**WHEREAS,** five (5) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on January 22, 2014 for the construction of the Street Light 3-Wire Conversion Pilot Project; and

**WHEREAS,** Complete General Construction Company, 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 authorize the Director of Public Utilities to enter into a construction contract to complete the 3-Wire conversion project; and

**WHEREAS,** the pilot project will included the City of Columbus planning areas: Far East, Rocky Fork-Blacklick, Westland, Hilltop and Far South, and

**WHEREAS**, it is necessary to transfer money within the Electricity Permanent Improvement (Non-Bond) Fund for the Street Light 3-Wire Conversion Pilot Project; and

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

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Electricity Permanent Improvement (Non-Bond) Fund, the Electricity Build America Bonds (B.A.B.s) Fund, and the Electricity G.O. Bonds Fund to complete the 3-Wire conversion 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 Street Light 3-Wire Conversion Pilot Project with the lowest and best bidder, Complete General Construction Company, located at 1221 East Fifth Ave., Columbus, Ohio 43219; in the amount of \$238,675.26 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Power  
Dept./Div. No.: 60-07  
OL3: 6625

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

565| Electricity Permanent Improvement (Non-Bond) Fund | 565999-100000 | Unallocated Balance Fund 565| 052043| \$37,275.09

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$110,949.81 within the Electricity Permanent Improvement (Non-Bond) Fund, Fund 565, Division of Power Division 60-07, Object Level One 06, Object Level Three 6625, as follows:

**TRANSFER FROM:**

**Project | OCA | Project Name | Amount**

670790-100000 | 565790 | Front Street | \$41,850.00  
565100-100000 | 565100 | Fulton/Fkln Cty 15KV Relocation | \$15,352.86  
671161-100000 | 565161 | Children's Hospital Circuit | \$16,471.86  
565999-100000 | 052043 | Unallocated Balance Fund 565 | \$37,275.09

**TRANSFER TO:**

**Project | OCA | Project Name | Amount**

670774-100000 | 553774 | Street Light 3-Wire Conversion Pilot Project | \$110,949.81

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

Division: Power  
Dept./Div. No.: 60-07

OL3: 6625

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

559 | Electricity Build America Bonds (B.A.B.s) Fund | 559999-100000 | Unallocated Balance Fund 559 | 559999 | \$2,826.00

**SECTION 5.** That the City Auditor is hereby authorized to transfer \$79,401.83 within the Electricity Build America Bonds (B.A.B.s) Fund, Fund 559, Division of Power Division 60-07, Object Level One 06, Object Level Three 6625, as follows:

**TRANSFER FROM:**

**Project | OCA | Project Name | Amount**

670201-100000 | 559201 | Dodridge Street SL | \$63,320.02  
670003-100006 | 559306 | Livingston-BigWalnut Bridge SL | \$13,255.81  
559999-100000 | 559999 | Unallocated Balance Fd. 559 | \$2,826.00

**TRANSFER TO:**

**Project | OCA | Project Name | Amount**

670774-100000 | 559774 | Street Light 3-Wire Conversion Pilot Project | \$79,401.83

**SECTION 6.** That the City Auditor is hereby authorized to transfer \$48,323.62 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6625, as follows:

**TRANSFER FROM:**

**Project | OCA | Project Name | Amount**

670787-100000 | 553787 | Willow Creek SL | \$48,323.62

**TRANSFER TO:**

**Project | OCA | Project Name | Amount**

670774-100000 | 531774 | Street Light 3-Wire Conversion Pilot Project | \$48,323.62

**SECTION 7.** That the 2013 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the cost of the construction contract stated in Section 1 herein:

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

565 | 670790-100000 | Front Street | \$41,850 | \$0 | -\$41,850  
565 | 565100-100000 | Fulton/Fkln Cty 15KV Relocation | \$15,353 | \$0 | -\$15,353  
565 | 671161-100000 | Children's Hospital Circuit | \$16,471 | \$0 | -\$16,471  
565 | 565999-100000 | Unallocated Balance Fund 565 | \$37,276 | \$0 | -\$37,276

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

559 | 670201-100000 | Dodridge Street SL | \$63,321 | \$0 | -\$63,321  
559 | 670003-100006 | Livingston-Big Walnut Bridge SL | \$13,256 | \$0 | -\$13,256  
559 | 559999-100000 | Unallocated Balance Fd. 559 | \$2,826 | \$0 | -\$2,826

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

553 | 670787-100000 | Willow Creek SL | \$53,510 | \$5,186 | -\$48,324

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

565 | 670774-100000 | Street Light 3-Wire Conversion Pilot Project | \$0 | \$110,949.81 | +\$110,949

559 | 670774-100000 | Street Light 3-Wire Conversion Pilot Project | \$0 | \$79,403 | +\$79,403

553 | 670774-100000 | Street Light 3-Wire Conversion Pilot Project | \$0 | \$48,324 | +\$48,324

**SECTION 8.** That an expenditure up to \$238,675.26 is hereby authorized for the Street Light 3-Wire Conversion Pilot Project for Dept./Div. 60-07, Project 670774-100000, Object Level One 06, Object Level Three 6626, as indicated below:

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

565 | Electricity Permanent Improvement (Non-Bond) Fund | 670774-100000 Street Light 3-Wire Conversion Pilot Project | 553774 | \$110,949.81

559 | Electricity Build America Bonds (B.A.B.s) Fund | 670774-100000 Street Light 3-Wire Conversion Pilot Project | 559774 | \$79,401.83

553 | Electricity G.O. Bonds Fund | 670774-100000 Street Light 3-Wire Conversion Pilot Project | 531774 | \$48,323.62

**SECTION 9.** That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

**SECTION 10.** 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 11.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 12.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 13.** That for the reasons stated in the preamble hereto, 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.

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**Legislation Number:** 0464-2014

**Drafting Date:** 2/18/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$3,810,365.45 in grant money to fund the HIV Care Program Part A grant program, for the period March 1, 2014 through February 28, 2015.

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

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

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

**..Title**

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$3,810,365.45; to authorize the appropriation of \$3,810,365.45 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,810,365.45)

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$3,810,365.45; to authorize the appropriation of \$3,810,365.45 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,810,365.45)

**WHEREAS,** \$3,810,365.45 in grant funds have been made available through the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period of March 1, 2014 through February 28, 2015; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the HIV Care Part A grant program; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of

\$3,810,365.45 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2014 through February 28, 2015.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$3,810,365.45 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501419; Grant: 501419; Obj Level One: 01; Amount: \$1,100,000.00

OCA: 501419; Grant: 501419; Obj Level One: 02; Amount: \$ 96,000.00

OCA: 501419; Grant: 501419; Obj Level One: 03; Amount: \$2,614,365.45

**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 upon voucher, the form of which shall be approved by the City Auditor.

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

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part 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.

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**Legislation Number:** 0471-2014

**Drafting Date:** 2/18/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to modify and extend the current contract for e-lockbox banking services with US Bank to provide additional resources and to extend the term of contract EL014009 through July 31, 2014. The e-lockbox service was included in the 2013 City Treasurer's Office bid for banking services and was awarded to JP Morgan Chase Bank however there is a need to maintain the current account at US Bank during the transition between banks.

This extension will provide for the continued receipt of electronic utility payments to the City of Columbus,

It is requested that this ordinance be handled in an emergency manner, as the current e-lockbox services contract will expire March 31, 2014 and the division wishes to have a contract extension in place so that payments will not be interrupted.

The maximum obligation of the City for services described in this agreement for the period April 1, 2014 through July 31, 2014 is limited to Thirty Thousand Dollars. (\$30,000.00).

**SUPPLIER:** U. S. Bank National Association: (31-0841368) Expires: 2/20/2015

The company is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is ADD \$30,000.00. Total contract amount including this modification is \$145,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was unknown at the time of the initial contract. A new e-lockbox contract with JP Morgan Chase Bank is in process and will be effective on August 1, 2014, as the service was bid with the 2013 City Treasurer Banking Services bids.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract.
4. How was cost determined: The Department of Public Utilities and US Bank negotiated the cost of the planned contract modification.

**FISCAL IMPACT:** There is sufficient authority in the 2014 Water System Operating Fund for this expenditure.

Prior Year Expenditures:

2012: \$10,000.00

2013: \$10,000.00

To authorize the Director of Public Utilities to modify and extend an agreement with U. S. Bank National Association for e-lockbox services, to authorize the expenditure of \$30,000.00 from the Water Operating Fund, and to declare an emergency. (\$30,000.00)

**WHEREAS,** the Department of Public Utilities has a need to continue e-lockbox service to ensure continued receipt of utility payments to the City of Columbus, Division of Water, and

**WHEREAS,** the contract will provide the Department of Public Utilities with e-lockbox services until July 31, 2014 service is established with JP Morgan Chase Bank, and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to establish a contract and expenditures, for e-lockbox services, in an emergency manner in order to facilitate accurate and timely receipt of electronic payments to the City of Columbus, 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 the Department of Public Utilities be and is hereby authorized to modify and extend contract EL014009 with U. S. Bank National Association for e-lockbox services for the Department of Public Utilities in such form and including such terms and conditions as are approved by the City Auditor and City Attorney.

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

Fund: 600  
OCA: 602318  
Object Level: 3348  
Amount: \$30,000.00

**SECTION 3.** That the said firm shall conduct the work to the satisfaction of the Director of the Department of Public Utilities.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be 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.

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**Legislation Number:** 0473-2014

**Drafting Date:** 2/18/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$3,367,236.00.

This legislation represents various programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets social service agencies that will provide help to families and households through programs that include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services by assisting with the operating needs of the agency. 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.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for these expenditures is allocated from the Emergency Human Services Fund (\$1,114,160) and the General Fund (\$2,223,076).

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,144,160.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,223,076.00 from the General Fund; and to declare an

emergency. (\$3,367,236.00)

**WHEREAS**, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

**WHEREAS**, City Council has reviewed the grant applications and hereby declares that the agencies have articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

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

**WHEREAS**, the Director of the Department of Development has reviewed and approved Grant Applications and desires to enter into grants with various social service agencies for the continued provision of social services; and

**WHEREAS**, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

**WHEREAS**, these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the grant applications of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

**Section 2.** That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

**AGENCY / PROGRAM / AMOUNT**

- Action for Children / Child Care / \$195,334
- ADAMH Board / Substance Abuse Intervention / \$288,799
- Amethyst / Substance Abuse Intervention / \$64,220
- Asian American Community Services / Refugee-Resettlement / \$18,497
- Boys and Girls Club Columbus / Youth Intervention / \$71,355
- Cambodian Mutual Assistance / Refugee-Resettlement / \$35,121
- City Year / In School-On Track / \$120,413
- Columbus Early Learning / Child Care / \$17,839
- Columbus Historical / Cultural Diversity / \$27,873

Columbus Housing Partnership / Neighborhood Assistance / \$93,565  
 Columbus Urban League / African American Males / \$160,995  
 Communities in Schools / Youth Tutoring / \$30,325  
 Community Kitchen / Material Assistance / \$35,857  
 Community Mediation Services / Conflict Resolution / \$93,653  
 Community Refugee Immigration Services / Refugee-Resettlement / \$126,657  
 Directions For Youth / Youth Delinquency Prevention / \$107,925  
 Enterprise Works / Youth Careers / \$25,480  
 Hands on Central Ohio / Information/Referral / \$192,659  
 Hands on Central Ohio / RSVP-Seniors / \$17,705  
 Heritage, dba National Church Residences / Adult Day Care / \$17,839  
 Huckleberry House / Youth Outreach / \$120,971  
 Huckleberry House / Crisis Counseling / \$53,517  
 IMPACT/CAO / Computer Training / \$107,330  
 Legal Aid Society / Conflict Resolution / \$60,653  
 LifeCare Alliance / Support Services for Disabled / \$299,626  
 Maryhaven / (Adolescent) Substance Abuse Intervention / \$173,036  
 Maryhaven / (Adult Male Outpatient)/Substance Abuse Intervention / \$66,896  
 Maryhaven / (Adult Services-Detoxification) / Substance Abuse Intervention / \$280,962  
 Mid-Ohio Food Bank / Material Assistance / \$89,195  
 MOBILE / Support Services for Disabled / \$65,110  
 New Directions Career Center /Workforce Development / \$36,570  
 Somali Community Association / Refugee-Resettlement / \$26,622  
 Southside Learning & Development Center / Child Care / \$21,407  
 St. John Learning Center / Workforce Development / \$35,677  
 Stonewall Columbus / Resource Center / \$44,596  
 VoiceCorps / Support Services for Disabled / \$70,463  
 YWCA (Safe & Sound) / Child Care / \$72,494  
**Total: \$ 3,367,236**

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$1,144,160.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

**Section 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

**Section 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**Section 6.** That for the purpose as stated in Section 2, the expenditure of \$2,223,076.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

**Section 8.** That for the reasons stated in the preamble hereto, which is 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.

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**Legislation Number:** 0476-2014

**Drafting Date:** 2/19/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Community Research Partners to provide Technical Assistance for a twelve-month period for a total amount of \$133,784.00.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets a service agency that will provide technical assistance and data sharing, including but not limited to, studies and reports such as the social impact of casinos and the Human Services Funding Research by assisting with the operating needs of the agency. 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.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$45,553) and the General Fund (\$88,231).

To approve the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$45,553.00 from the Emergency Human Services Fund; to authorize the expenditure of \$88,231.00 from the General Fund; and to declare an emergency. (\$133,784.00)

**WHEREAS,** Community Research Partners has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

**WHEREAS,** City Council has reviewed the grant applications and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with Community Research Partners for the continued provision of technical assistance and data sharing; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city

with the operating costs of delivering programs; and

**WHEREAS**, the grant will be funded with a combination of Emergency Human Services Funds and General 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 a grant agreement with Community Research Partners to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

**Section 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Community Research Partners for the provision of technical assistance and data sharing for a one-year period.

**Section 3.** That for the purpose as stated in Section 2, the expenditure of \$45,553.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Division 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

**Section 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

**Section 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**Section 6.** That for the purpose as stated in Section 2, the expenditure of \$88,231.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

**Drafting Date:** 2/19/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Columbus Literacy Council for work force development and literacy activities. The grant will provide a total of \$106,090.00 to continue the provision of these services for a one year period. The Literacy and English as a Second Language (ESL) classes promote work force development and literacy.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$36,124) and the General Fund (\$69,966).

To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Columbus Literacy Council for the provision of Literacy and English as a Second Language (ESL) classes; to authorize the expenditure of \$36,124.00 from the Emergency Human Services Fund; to authorize the expenditure of \$69,966.00 from the General Fund; and to declare an emergency. (\$106,090.00)

**WHEREAS,** Columbus Literacy Council has submitted a grant application seeking financial assistance for Emergency Human Services funds; and

**WHEREAS,** City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grant; and

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

**WHEREAS,** the Director of the Department of Development has reviewed and approved the Grant Application and desires to enter into a grant agreement with the Columbus Literacy Council for the provision of program services; and

**WHEREAS,** the grant will be funded with a combination of Emergency Human Services Funds, and General Funds; and

**WHEREAS,** the Columbus Literacy Council's Literacy and English as a Second Language (ESL) classes promote work force development and literacy; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with the Columbus Literacy Council to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the grant application of Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

**Section 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Columbus Literacy Council for the provision of Literacy and English as a Second Language (ESL) Classes for a one year period.

**Section 3.** That for the purpose as stated in Section 2, the expenditure of \$36,124.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

**Section 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

**Section 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**Section 6.** That for the purpose as stated in Section 2, the expenditure of \$69,966.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

**Section 8.** That for the reasons stated in the preamble hereto, which is 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.

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**Legislation Number:** 0478-2014

**Drafting Date:** 2/19/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$463,058.00.

This legislation represents various programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for

General Fund assistance. The legislation targets social service agencies that will provide help to families and households through day care, senior care, material assistance and food programs, workforce development and youth programs by assisting with the operating needs of the agency. 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.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for these expenditures is allocated from the Emergency Human Services Fund (\$157,670) and the General Fund (\$305,388).

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$157,670.00 from the Emergency Human Services Fund; to authorize the expenditure of \$305,388.00 from the General Fund; and to declare an emergency. (\$463,058.00)

**WHEREAS,** various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

**WHEREAS,** City Council has reviewed the grant applications and hereby declares that the agencies have articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

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

**WHEREAS,** the Director of the Department of Development has reviewed and approved the Applications and desires to enter into grants with various social service agencies for the continued provision of social services; and

**WHEREAS,** the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

**WHEREAS,** these programs include, but are not limited to: day care, senior care, material assistance and food programs, workforce development and youth programs; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the grant applications of those agencies identified in Section 2 seeking financial assistance to address an emergency human services need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

**Section 2.** That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

**AGENCY / PROGRAM / AMOUNT:**

Catholic Social Services / Senior Companion / \$35,182  
Neighborhood House / Day Care / \$16,054  
Central Community House / Child Care / \$44,150  
Gladden Community House / Material Assistance / \$87,410  
Godman Guild / Workforce Development / \$11,679  
JOIN / Material Assistance / \$20,605  
St. Stephen's Community House / Material Assistance / \$142,729  
St. Stephen's Community House / Youth Program / \$105,249  
**Total** **\$463,058**

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$157,670.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

**Section 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

**Section 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**Section 6.** That for the purpose as stated in Section 2, the expenditure of \$305,388.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

**Section 8.** That for the reasons stated in the preamble hereto, which is 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.

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**Legislation Number:** 0480-2014

**Drafting Date:** 2/19/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the transfer of accountability of the properties located at 3500 and 3568 Indianola Avenue, Columbus OH 43214 from the Division of Power to the Division of Water. The approximate registered book value of the properties net of depreciation is \$2.23 million.

The City of Columbus purchased the properties located at 3500 and 3568 Indianola Avenue in 1998 for the Department of Public Utilities, Division of Power. The properties total approximately 143,000 square feet. The buildings currently house the Division of Power operation (95 employees) and the metering and field services section of the Division of Water (101 employees). Over time the Division of Water has utilized an increased portion of the buildings and the Director of Public Utilities is requesting that the accountability of the properties be transferred from the Division of Power Enterprise to the Division of Water Enterprise.

Under this change of accountability, the Division of Power will pay an appropriate amount for rent costs to be determined by the Director of Public Utilities and subject to the approval of the City Auditor.

In addition, the Division of Power will pay an appropriate portion of debt service as determined by the Director of Public Utilities and subject to the approval of the City Auditor.

To authorize the City Auditor the transfer of accountability of the properties located at 3500 and 3568 Indianola Avenue having an approximate book value net of depreciation of \$2.23 million from the Division of Power to the Division of Water.

**WHEREAS**, the City of Columbus purchased the properties located at 3500 and 3568 Indianola Avenue in 1998 for the Department of Public Utilities, Division of Power, and

**WHEREAS**, the building currently houses the Division of Power operation (95 employees) and the metering and field services section of the Division of Water (101 employees), and

**WHEREAS**, the Division of Water utilizes an increased portion of the building and the Director of Public Utilities is requesting that the accountability of the properties be transferred from the Division of Power Enterprise to the Division of Water Enterprise, and

**WHEREAS**, as part of this transfer of accountability the Division of Power Enterprise will pay an appropriate rental cost and portion of any debt service as determined by the Director of Public Utilities subject to the approval of the City Auditor, now, therefore

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

**SECTION 1.** That the City Auditor be and is hereby authorized to transfer accountability of the properties located at 3500 and 3568 Indianola Avenue Columbus OH 43215 from the Division of Power Enterprise to the Division of Water Enterprise.

**SECTION 2.** That under the new accountability, the Power Enterprise will pay the Water Enterprise an appropriate rent cost and portion of any debt service as determined by the Director of Public Utilities and subject to the approval of the City Auditor.

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

Drafting Date: 2/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

## 1. BACKGROUND

The purpose of this ordinance is to amend Ordinance 0460-2013 in order to correct wording in the original ordinance. The original wording accurately described the intent of the ordinance but inadvertently used language that is too restrictive and will add cost to the project by requiring rework.

The purpose of Ordinance 0460-2013 was to reimburse American Electric Power, Inc., (AEP) to move their overhead facilities underground for the Roadway Improvements - I70/71 Interchange project. In order to prevent rework and therefore provide cost savings for the City, the intent of 0460-2013 was also to allow AEP and private communication utilities to place additional facilities underground in anticipation of future project phases.

Ordinance 0460-2013 references Phase 2 of the I70/71 Interchange project and states conduit will be placed in anticipation of future project phases. It should not have referenced a specific phase of the I70/71 Interchange project, and the word “facilities” should have been used instead of “conduit”. These two wording corrections will be made with the passage of this ordinance. This will allow the originally intended work to be completed, preventing future rework, and saving the City the cost of the future rework.

## 2. FISCAL IMPACT

There is no additional project cost to the City to make these changes.

## 3. EMERGENCY DESIGNATION

Emergency action is requested to allow work to proceed per the construction schedule of this major Interstate roadway improvement project.

To amend Ordinance 0460-2013 to clarify language and to prevent possible rework in the I70/71 Interchange project; and to declare an emergency. (\$0.00)

**WHEREAS**, Ordinance 0460-2013 authorized reimbursement of AEP for utility relocation costs incurred in conjunction with Roadway Improvements - I70/71 Interchange - Phase 2 Mound Street Connector project and authorized conduit to be placed to prevent rework in anticipation of future project phases; and

**WHEREAS**, after the passage of Ordinance 0460-2013 and the commencement of work it was discovered that a specific phase of the project should not have been referenced in the ordinance, and the word facilities instead of the more restrictive word conduit should have been used to describe the work to be performed to prevent future rework; and

**WHEREAS**, it is necessary to amend Ordinance 0460-2013 to remove the references to Phase 2, Phase 2 Mound Street Connector, and the word conduit; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, so that construction can proceed as scheduled for this major Interstate roadway improvement project, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That Ordinance 0460-2013 be and hereby is amended as follows:

(background)

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety, and welfare including the economic development of the City.

The private utility company American Electric Power, Inc., (AEP) must place their overhead facilities underground for the Roadway Improvements - I-70/71 Interchange ~~Phase 2 Mound Street Connector~~ project. The project will create a new gateway into downtown from I-70 Westbound at the intersection of Mound Street and Washington Avenue. The City intends that utility lines on the new urban avenues and gateway improvements will no longer be placed overhead. The City must fund this extra effort.

In order to prevent rework and therefore provide cost savings, this utility work will also place conduit facilities for AEP and private communication utilities in anticipation of future project phases.

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

(emergency designation)

Emergency action is requested to provide reimbursement to AEP at the earliest possible time for costs incurred for the relocation of utilities as part of Roadway Improvements - I-70/71 Interchange ~~Phase 2~~ project in order to maintain the project schedule.

(title)

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse AEP for utility relocation costs incurred in conjunction with Roadway Improvements - I70/71 Interchange ~~Phase 2~~ project; to authorize the expenditure of \$1,579,502.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$1,579,502.00)

(section 3)

That the Director of Public Service be and hereby is authorized to pay utility relocation costs to AEP/Ohio Power, 777 Hopewell Dr., Health, Ohio, 43056, in the amount of \$1,579,502.00 for utility relocation costs incurred for undergrounding of utilities on the urban avenues of the downtown freeway reconstruction project and for placing facilities for AEP and private communication utilities in anticipation of future project phases of the Roadway Improvements - I-70/71 Interchange ~~Phase 2 Mound Street Connector~~ project.

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

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**Legislation Number:** 0490-2014

**Drafting Date:** 2/20/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Public Safety Director to modify the contract with Orion Communications in the amount of \$44,100.00 for the installation and maintenance of additional software for the new Time and Attendance System purchased

by the Division of Police in 2013. The original contract was approved by Council on June 27, 2013 via ordinance 1320-2013, with funding provided by a Justice Assistance Grant (JAG) from the U.S. Department of Justice, Bureau of Justice Assistance administered through the Franklin County Office of Homeland Security and Justice Programs and some funding from the Safety Department's Capital Improvement fund. Currently, the Division is in the process of training employees to use the new time and attendance system. This new software system allows for the automated/electronic processing of timesheet information, leave and overtime requests, personnel data and scheduling, job postings, and standardized reporting among many other features. An increased level of data accuracy, accessibility, accountability, transparency, and security related to the Division's personnel transactions will be gained upon full implementation.

The Division of Police is requesting a modification to the current contract with Orion Communication to allow for some additional applications, interfaces, and maintenance to enhance the system's efficiency and capabilities. This modification will add an IWM Attendance Tracking License, which logs officers' court attendance and interfaces directly with the third party time keeping devices as well as several other features. As part of this modification, the Division will also add an interface with City's Central Payroll system which will increase efficiency in processing the bi-weekly payroll. Initially, these interfaces and additional functionality were not thought to be possible given the City's and the Division's payroll processes.

This modification will be funded by the Public Safety Capital Improvement Fund in the amount of \$44,100.00. The \$44,100.00 includes the purchase of the AgencyWeb IWM Application, AgencyWeb Agent Interfaces, installation, configuration, and maintenance.

The original contract was originally bid through the Purchasing office under Solicitation No. SA004597 and opened on February 8, 2013. Three written proposals were received with a committee of Police Division and Department of Technology personnel recommending Orion Communications' proposal as the best, most responsive.

This company is not debarred according to the System for Award Management or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Emergency Designation:** Emergency legislation is requested in order to enhance the efficiency and capabilities of the current Time and Attendance System, which is scheduled to go live to Division employees in the near future.

**Contract Compliance Number:** 75-2768150 expires on 1/25/2015

**FISCAL IMPACT:** This contract modification authorizes an expenditure of \$44,100.00 from the Safety Department Capital Improvement fund. Funds are available for this expenditure under the project code. There is no impact on the financial status of the General Fund due to this legislation. The original contract was funded by a portion of the FY2010 JAG grant and the capital fund in the total amount of \$264,212.00, of which \$228,436.00 was funded by the grant and \$35,776.00 was funded by the capital fund. The total contract with Orion Communications including this modification will be \$308,213.00.

To authorize and direct the Director of Public Safety to modify the contract with Orion Communications for additional applications, configurations, and maintenance for the Time and Attendance System for the Division of Police; to authorize an expenditure of \$44,100.00 from the Public Safety Capital Improvement fund; and to declare an emergency. (\$44,100.00)

**WHEREAS**, the Division of Police is in need of a contract modification of EL014869 that was authorized by Ordinance 1320-2013 on 6-27-2013.

**WHEREAS**, the Division of Police is requesting the Public Safety Director enter into a contract modification with Orion Communications for additional applications, configurations, and maintenance for the Time and Attendance System by utilizing the Public Safety Capital fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary for a contract modification to add applications, configurations, and maintenance to the current Time and Attendance System for enhanced efficiency and capabilities, and for the preservation of the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to enter into a contract modification for the addition of applications, configurations, and maintenance for the current Time and Attendance System from Orion Communications.

**SECTION 2.** That the expenditure of \$44,100.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

<u>Dept.</u>	<u>Fund</u>	<u>OCA</u>	<u>Project</u>	<u>OBJ Level (1)</u>	<u>OBJ Level (3)</u>	<u>Amount</u>
3003	701	701362	330036-100002	06	6649	\$44,100.00

**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.** 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

**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.

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**Legislation Number:** 0494-2014

**Drafting Date:** 2/20/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

The Department of Public Service, Division of Mobility Options, has a contract with Xerox State and Local Solutions, Inc., to provide parking ticket processing services for the City of Columbus. This ordinance authorizes a bidding waiver to extend the contract for up to three years through March 31, 2017, and authorizes the Director of Public Service to modify contract terms and conditions as needed over the three year extension to implement program enhancements and improvements.

This contract is a complete turnkey system that includes all software, hardware, licenses, and maintenance necessary to process parking citations on a transaction fee basis. It presently includes: a cash remittance system that incorporates walk-in, US Mail, pay-by-web, and pay-by-phone technologies; data entry, data processing, mailing of notices; a registration hold interface with the Ohio Bureau of Motor Vehicles; and a secondary collection effort for tickets that remain unpaid after going through the entire noticing process and still remain outstanding. The net funds collected under this effort are deposited in the General Fund, while a collection percentage fee is deposited in the Collection Fees Fund, established by the City Auditor and Department of Finance and Management through Ordinance 0474-2003.

A contractual relationship between the Division of Mobility Options, Parking Violations Bureau and Xerox State & Local Solutions (hereinafter "Xerox") has existed since March 1, 1983. The current contract was for one year with five one-year renewals, expiring 3/31/14. It was established through the bid process and authorized through Ordinance 0217-2008. This contract has been advertised for bid three times in the past sixteen years. Xerox has been the only bidder fully responsive to the City's requests for proposals; the other bids received proposed to perform only some of the required services instead of the entire package. No other vendors are presently known to provide ticket processing and collections, impound tracking, tow package, residential parking permits, two-wheeled permits, meter debit cards, ticket appeals, interactive voice response system, and automated call distribution all inclusively as a turn-key system, which is required by the City.

The Division of Mobility Options is preparing to develop and implement enhancements to the system, which could include the following: online sales of residential parking permits; merging the Columbus Division of Police impound management system into the existing Division of Mobility Options data application; an integrated online parking meter management system; and potential participation in a pilot to initiate license plate recognition allowing vehicle-based parking enforcement. Work on these enhancements would have to stop to do the bidding process and possibly implement a new supplier and system, which is estimated to take up to two years to complete. The bidding waiver will allow enhancements to be developed and implemented prior to a bid process, speeding up their availability for use by the public and by the Division of Mobility Options.

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

#### **CONTRACT COMPLIANCE**

The Xerox State and Local Solutions, Inc., contract compliance number is 131996647 and expires 3/10/15.

#### **FISCAL IMPACT**

These expenses are budgeted and available in the Collection Fees Fund, Delinquent Parking Tickets SubFund and the Parking Meter Program Fund.

#### **EMERGENCY DESIGNATION**

Emergency action is requested to avoid any service interruptions.

To authorize the Director of Public Service to modify and extend a contract with Xerox State and Local Solutions, Inc., to provide parking violation processing services for the Department of Public Service, Division of Mobility Options; to negotiate and change terms and conditions of the contract over the contract period as needed to implement program enhancements and improvements; to authorize the expenditure of \$425,000.00 from the Parking Meter Program Fund; to authorize the appropriation and expenditure of \$185,000.00 within the Collection Fee Fund; to waive the formal competitive bidding requirements of Columbus City Code; and to declare an emergency. (\$610,000.00)

**WHEREAS**, the City has contracted for parking violation processing services since 1983; and

**WHEREAS**, the current parking violation processing services contract was authorized by ordinance 0217-2008 with terms being a one-year contract with up to five contract extensions, as approved by City Council; and

**WHEREAS**, the contract was modified and extended for the second year of a six year contract by ordinance 0392-2009 and expired on March 31, 2010; and

**WHEREAS**, the contract was modified and extended for the third year of a six year contract by ordinance 0546-2010 and expired on March 31, 2011; and

**WHEREAS**, the contract was modified and extended for the fourth year of a six year contract by ordinance 0373-2011 and expired on March 31, 2012; and

**WHEREAS**, the contract was modified and extended for the fifth year of a six year contract by ordinance 0324-2012 and expired on March 31, 2013; and

**WHEREAS**, the contract was modified and extended for the sixth year of a six year contract by ordinance 0681-2013 and expires on March 31, 2014; and

**Whereas**, all contract renewals have been used and a waiver of competitive bidding provisions of the Columbus City Code is requested to extend the contract; and

**WHEREAS**, the Department of Public Service, Division of Mobility Options is presently engaged in planning enhancements and improvements to the system to improve customer service and provide integrated solutions between Impound Lot operations and parking violations operations that will require negotiated changes to the contract terms and conditions to implement as they are completed; and

**WHEREAS**, the net funds collected as part of a special collection effort are deposited into the General Fund, with the collection fee associated with this effort deposited in the Collection Fee Fund in a special SubFund entitled Delinquent Parking Tickets; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, to avoid any interruptions of service, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**Section 1.** That the Director of Public Service be, and is hereby authorized, to modify and extend the contract with Xerox State and Local Solutions, Inc., 1835 Market Street, Suite 900, Philadelphia, PA, 19103, for parking ticket processing services for the first year from April 1, 2014 thru March 31, 2015 of three year of the contract ending March 31, 2017.

**SECTION 2.** That the Director of Public Service be, and is hereby authorized, to modify contract terms and conditions as needed over the three year contract period to implement program enhancements and improvements.

**SECTION 3.** That from the unappropriated funds in the Collection Fees Fund, Delinquent Parking Tickets

SubFund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period ending March 31, 2015, the sum of \$185,000.00 is appropriated to the Department of Public Service, Division of Mobility Options, Department-Division 59-10, Collection Fee Fund 295, SubFund 003, O.L. 1 Code 03, O.L. 3 Code 3336, OCA number 591049.

**SECTION 4.** That the expenditure of up to \$610,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1 and 2 above, be and is hereby authorized and approved as follows:

**Fund / Fund Name/ SubFund / Dept.-Div / OCA / O.L. 01-03 / Amount**

268 / Parking Meter Program / 001 / 59-10 / 268101 / 03-3336 / \$425,000.00

295 / Collection Fee / 003 / 59-10 / 591049 / 03-3336 / \$185,000.00

**SECTION 5.** That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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

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

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

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

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**Legislation Number:** 0499-2014

**Drafting Date:** 2/21/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** To authorize consent and propose cooperation with Franklin County Engineer's Office (FCEO) for the Winchester Pike at Shannon - Ebright - Phase 1(PID 97232) improvement project that will widen Winchester Pike to add left turn lanes in both directions on Winchester Pike at the intersection of Winchester Pike and Shannon Rd/Ebright Rd.

Construction is estimated to being in August 2014, and conclude in September 2014

**2. FISCAL IMPACT:** The estimated project cost \$250,000.00, with funding provided by FCEO. No funding from Columbus is required for this project.

To authorize the Director of Public Service to grant consent and propose cooperation with Franklin County Engineer's Office for the Winchester Pike at Shannon -Ebright - Phase 1(PID 9723) improvement project.

(\$0.00)

**WHEREAS**, the Franklin County Engineer's Office has identified the need for the Winchester Pike at Shannon - Ebright - Phase 1(PID 97232) improvement project; and

**WHEREAS**, a part of the Winchester Pike at Shannon - Ebright - Phase 1(PID 97232) improvement project is within the Columbus corporate boundaries; and

**WHEREAS**, the City grants consent and agrees to cooperate with Franklin County Engineer's Officer for the Winchester Pike at Shannon - Ebright - Phase 1(PID 97232) improvement project; and

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

**SECTION 1.** The City hereby grants consent to Franklin County Engineer's Officer for the development and construction of the Winchester Pike at Shannon - Ebright - Phase 1(PID 97232) improvement project.

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

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**Legislation Number:** 0502-2014

**Drafting Date:** 2/24/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to establish an encumbrance within the Special Income Tax Fund to pay 2014 waste disposal tipping fees for the Division of Refuse Collection. This expense is necessary to safely and contractually dispose of the waste collected by the division in the course of pursuing its mission by providing residential refuse collection services to over 327,000 households weekly and picking up bulk items and illegally dumped items as needed.

The Department of Public Service has determined that \$16,752,000.00 should be adequate for this purpose. This number is based on estimated waste stream of 300,000 tons in 2014. Actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items. If necessary, additional legislation will be submitted to increase this at a later date.

Previous calendar years' actual tipping fee expenditures totaled \$12,943,226.58 (2007), \$12,901,357.53 (2008), \$13,049,098.46 (2009), \$13,312,244.86 (2010), \$14,522,167.56 (2011), \$16,543,036.71 (2012), and \$15,873,121.00 (2013). **SWACO** tipping fee rates are determined by **SWACO**'s established rate setting process and other waste disposal fees were determined by the City's competitive bidding process.

**2. BID WAIVER**

Formal competitive bidding requirements must be waived for **SWACO**, Waste disposal services, other than those provided by **SWACO** are available in the marketplace; however, the City is bound by contract to tip

household waste at **SWACO** facilities.

### **3. FISCAL IMPACT**

This 2014 expense is budgeted within the Special Income Tax Fund, and it is contingent upon the passage of Ordinance 2732-2013.

### **4. EMERGENCY DESIGNATION**

Emergency action is requested to avoid delays of payment to **SWACO** that could result in the City incurring interest penalties as specified within the Agreement between the City and **SWACO**.

To authorize the expenditure of \$16,752,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$16,752,000.00 to pay 2014 refuse tipping fees and drop box recyclables to the Solid Waste Authority of Central Ohio (**SWACO**) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with **SWACO**; and to declare an emergency. (\$16,752,000.00)

**WHEREAS**, the Division of Refuse Collection must encumber funds to continue refuse tipping at the Solid Waste Authority of Central Ohio (**SWACO**) facilities, pursuant to the lease agreement between the City and **SWACO** for those facilities; and

**WHEREAS**, the Department of Public Service has determined that \$16,752,000.00 should be adequate for this purpose; and

**WHEREAS**, formal competitive bidding requirements must be waived for **SWACO** because the City is bound by contract to tip household waste at **SWACO** facilities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for 2014 refuse disposal services, to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to establish an encumbrance with **SWACO** for 2014 refuse tipping services and drop box recycling for the Division of Refuse Collection at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates.

**SECTION 2.** That the expenditure of \$16,752,000.00 so much thereof as may be needed be and hereby is authorized from Fund 430, the Special Income Tax Fund, Department No. 59-02, Department of Public Service, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3389 and OCA Code 594341.

**SECTION 3.** That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section with respect to the encumbrance to be established with **SWACO**.

**SECTION 4.** That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of 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.

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**Legislation Number:** 0505-2014

**Drafting Date:** 2/24/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects. This serves as a blanket contract for renovations to City building and building components.

The selection of the vendor for professional services is in accordance with the competitive bidding provisions of the Columbus City Code. Requests for Statements and Qualifications were sent out and fourteen proposals were received (0 FBE, 1 \*MBE, 1 ^ASN): \*DLZ Ohio, Inc., Schorr Architects, Inc., SEM Architects, Triad Architects, Ltd., MSA Architects, J.L. Bender Architects & Planners, URS Corporation - Ohio, Mull & Weithman, AEC, Feinknopf Macoice Schappa Architects, M + S, ^Star Consultants, Inc., WSA Studio, and XYZ.

**Emergency action** is requested so that needed renovations within the City may be designed and/or assessed as quickly as possible.

Mull & Weithman Architects, Inc. Contract Compliance No. 31-1635306, expiration date September 23, 2015.

**Fiscal Impact:** The cost of this contract is \$365,000.00. This legislation authorizes the expenditure of \$150,000.00 from the Construction Management Capital Improvement Fund; \$125,000.00 from the Safety Voted Bond Fund; \$40,000.00 from the Information Services Capital Improvement Bond Fund; and \$50,000.00 from the Street and Highway Improvements Fund.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate \$50,000.00 within the Street and Highway Improvements Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Street and Highway Improvements Fund and Safety Bond Funds; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects; to authorize the appropriation and expenditure totaling \$365,000.00 from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, the Information Services Capital Improvement Fund, and the Street and Highway Improvements Fund; and to declare an emergency. (\$365,000.00)

**WHEREAS,** the Finance and Management Department, Office of Construction Management, desires to enter into a contract with Mull & Weithman Architects, Inc. for general architectural and engineering consulting services for various City renovation projects; and

**WHEREAS**, Mull & Weithman is the most responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for with Mull & Weithman Architects, Inc. for professional architectural and engineering services for various necessary renovation projects within the City, so that that needed renovations may be accomplished as quickly as possible; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

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

Fund / Project Number / Project / Current Authority / Revised Authority/ Difference

766 / 530301-100000 / Bridge Rehabilitation (Street & Highway Imp Carryover) / \$0.00 / \$50,735.00 / \$50,735.00 (Encumbrance Cancellation)

766 / 530301-100000 / Bridge Rehabilitation (Street & Highway Imp Carryover) / \$50,735.00 / \$735.00 / (\$50,000.00)

766 / 590132-100000 / Facility Improvements (Street & Highway Imp Carryover) / \$0.00 / \$50,000.00 / \$50,000.00

701 / 330036-100000 / Time and Attendance Personnel System / Councilmatic SIT Supported /\$189,224 /\$64,224 /(\$125,000)

701 / 310004-100000 / Professional Arch Servs / Councilmatic SIT Supported / \$0 / \$125,000 / \$125,000

**SECTION 2.** The sum of \$50,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 as follows:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount

766 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 766301 / \$50,000.00

**SECTION 3.** That the City Auditor be hereby authorized to transfer cash and appropriation as follows:

TRANSFER FROM

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

766 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 766301 / \$50,000.00

701 / 330036-100002 /Time & Attendance Personnel System / 06-6600 / 701362 /\$125,000.00

TRANSFER TO

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

766 / 590132-100000 / Facility Improvements / 06-6600 / 591136 / \$50,000.00

701 / 310004-100000 /Professional Arch Svs /701004 / 06-6600 / \$125,000.00

**SECTION 4.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects.

**SECTION 5.** That the expenditure of \$365,000.00 or so much thereof as may be necessary in regard to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733  
Project: 570030-100120  
OCA Code: 733120  
Object Level 1: 06  
Object Level 3: 6681  
Amount: \$150,000.00

Division: 30-01  
Fund: 701  
Project: 310004-100000  
OCA Code: 701004  
Object Level 1: 06  
Object Level 3: 6681  
Amount: \$125,000.00

Division: 47-02  
Fund: 514  
Sub fund: 002  
Project: 470031-100000  
OCA Code: 470031  
Object Level 1: 06  
Object Level 3: 6681  
Amount: \$40,000.00

Division: 59-11  
Fund: 766  
Project: 590132-100000  
OCA Code: 591136  
Object Level 1: 06  
Object Level 3: 6681  
Amount: \$50,000.00

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

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

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

**SECTION 9.** That for 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.

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**Legislation Number:** 0508-2014

**Drafting Date:** 2/24/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance seeks authorization for the Director of Public Service, on behalf of the Department of Development, to enter into Guaranteed Maximum Reimbursement Agreements with Long and High Loan Holdings, LLC, for up to \$250,000.00 to design and construct the Downtown Streetscape - Atlas Building project.

Built in 1905, the Atlas Building is undergoing a \$20 million renovation that will convert the historic building into 98 apartments with ground floor retail. To complement the building's renovation, the City's Department of Development has committed up to \$250,000.00 for streetscape improvements along the north side of East Long Street (from North High Street to Pearl Street) and the west side of North Pearl Street (from East Long Street to the building's northern property line).

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Long and High Loan Holdings, LLC is 463121374. The expiration date is 2/5/16.

## 3. FISCAL IMPACTS

Funds in the amount of \$250,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

## 4. EMERGENCY DESIGNATION

The Department of Development is requesting this ordinance to be considered an emergency measure in order to allow design and construction to begin, which is necessary to maintain the project schedule

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service, on behalf of the Department of Development, to enter into Guaranteed Maximum Reimbursement Agreements with Long and High Loan Holdings, LLC, for up to \$250,000.00 to design and construct the Downtown Streetscape - Atlas Building project; and to authorize the expenditure of \$225,000.00 from Fund 704 Streets and Highways G. O. Bonds Fund and \$25,000.00 from Fund 746 Gov't B.A.B.s (Build America Bonds) Fund; and to declare an emergency. (\$250,000.00).

**WHEREAS**, Long and High Loan Holdings, LLC is undertaking the renovation of the historic Atlas Building at the northeast corner of North High Street and East Long Street for conversion into 98 apartments and ground floor retail; and

**WHEREAS**, the City of Columbus and Long and High Loan Holdings, LLC are engaged in a Public-Private Partnership (3P) to design and construct streetscape improvements along the north side of East Long Street (from North High Street to Pearl Street) and the west side of North Pearl Street (from East Long Street to the building's northern property line) in downtown Columbus; and

**WHEREAS**, the Department of Development has committed \$250,000.00 toward such streetscape

improvements in support of the renovation project; 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**, this ordinance authorizes the Director of Public Service, on behalf of the Department of Development, to enter into guaranteed maximum reimbursement agreements with Long and High Loan Holdings, LLC, in an amount up to \$250,000.00 for the design and construction of public infrastructure improvements in connection with the Downtown Streetscape - Atlas Building project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize said Guaranteed Maximum Reimbursement Agreements and the expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That 2013 Capital Improvement Budget, authorized by Ordinance 0645-2013, be amended as follows to account for encumbrance cancellations and to provide sufficient budget authority for this expenditure as follows:

<u>Fund / Project No. / Project Name / C.I.B. Amount / Amended Amount / New C.I.B. Amount</u>
704 / 530801-100002 / Downtown Streetscape - Corporate Relocation / \$200,000 / -\$200,000 / \$0
704 / 590131-100000 / Miscellaneous Developments / \$18,175 / -\$18,175 / \$0
704 / 440104-100006 / 2012 Neighborhood Infrastructure Projects/ \$2,138,315 / -\$6,825 / \$2,131,490
704 / 530801-100011 / Downtown Streetscape - Atlas Building / \$0 / +\$250,000 / \$250,000

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

<u>Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended</u>
746 / 590415-100004 / Corporate Retention (Voted Carryover) / \$ 40,000 / (\$25,000) /\$15,000
746 / 530801-100011 / Downtown Streetscape - Atlas Building (Voted Carryover) / \$0 / \$25,000 /\$25,000

**SECTION 3.** That in order to have sufficient cash for this project the City Auditor is authorized to transfer cash between projects within the Streets and Highways G. O. Bonds Fund 704 as follows:

Transfer from:

<u>Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount</u>
704 / 530801-100002 / Downtown Streetscape - Corporate Relocation / 06-6600 / 748012 / \$200,000
704 / 590131-100000 / Miscellaneous Developments / 06-6600 / 591132 / \$18,175
704 / 440104-100006 / 2012 Neighborhood Infrastructure / 06-6600 / 751046 / \$6,825

Transfer to:

<u>Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount</u>
704 / 530801-100011 / Downtown Streetscape - Atlas Building / 06-6600 / 748011 / \$225,000

**SECTION 4.** That in order to have sufficient cash for this project the City Auditor is authorized to transfer

cash between projects within the Build America Bonds Fund 746 as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
746 / 590415-100004 / Corporate Retention / 06-6600 / 761504 / \$25,000

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
746 / 530801-100011 / Downtown Streetscape - Atlas Building / 06-6600 / 768011 / \$25,000

**SECTION 5.** That the Director of Public Service, on behalf of the Department of Development, be and hereby is authorized to enter into Guaranteed Maximum Reimbursement Agreements with Long and High Loan Holdings, LLC, 88 East Broad Street, Suite 1750, Columbus, OH 43215, pursuant to Section 186 of the Columbus City Charter for the design of Downtown Streetscape - Atlas Building project at a cost up to \$250,000.00.

**SECTION 6.** That for the purpose of paying the cost of this contract the sum of up to \$250,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund and Build America Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530801-100011 / Downtown Streetscape-Atlas Building / 06-6631 / 748011 / \$225,000.00  
746 / 530801-100011 / Downtown Streetscape-Atlas Building / 06-6631 / 768011 / \$25,000.00

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

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

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0509-2014

**Drafting Date:** 2/24/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL005254, BPO BPCMP46B) with OnX USA LLC, which expires June 30, 2015. The purchase order will provide for new HP servers and related peripherals (item B on the UTC) to expand the virtual server platform and replace aging equipment purchased in 2008. The UTC provides the City with a minimum 11% discount off the list price of this type of HP equipment, and OnX is providing this equipment at a 26% discount. The total cost of this equipment purchase is \$374,005.75, discounted by \$131,796.25 from the list price of \$505,802.00.

This legislation will also authorize the Director of Finance and Management, on behalf of the DoT, to establish a purchase order from an existing UTC (FL005296, BPO BPCMP45B) with AdvizeX Technologies, which expires June 30, 2015. The purchase order will provide for new data storage equipment to expand and replace aging equipment in the storage area network (SAN). The UTC provides the City with a minimum 27% discount off of EMC list prices for VNX equipment and related peripherals (item B in the UTC), 52% off of list for EMC switches (item C), 15% off of standard pricing for professional services (item F), 15% off for hardware maintenance (item G) and 44% off of EMC list prices for software maintenance (items H1 and H2). AdvizeX is offering the VNX equipment at a 45% discount, switches at 52%, professional services at 17%, hardware maintenance at 15%, and software maintenance at 45%. The total cost of the equipment and services is \$438,531.00, discounted by \$333,214.00 over the list price of \$771,745.00.

Finally, this legislation will authorize the Director of Finance and Management, on behalf of the DoT, to establish a purchase order from an existing UTC (FL005447, BPO BPCMP30H) with Network Dynamics Inc., which expires June 30, 2016. The purchase order will provide for the replacement of Cisco Nexus switches, which are at end of life. The UTC provides for a 50% minimum discount off of Cisco list prices for hardware, and a 28% discount for SMARTnet hardware maintenance. Network Dynamics is offering the hardware and SMARTnet maintenance at the minimum discounts. The total cost of the equipment and maintenance is \$48,688.00, discounted by \$47,632.00 from the list price of \$96,320.00.

These purchases will support continued virtualization of the City's technology infrastructure. Virtualization of infrastructure hardware has been a continued cost savings and efficiency measure since implementation by the DoT in 2008. The hardware and software utilized for virtualization and server systems in the City supports over 450 systems for City agencies, including Payroll/HR system, Accela, CUBS, and GIS. EMC, Cisco and Hewlett Packard (HP) components provide the virtualization platform between the City's redundant data centers. The purchases to be authorized in this ordinance are needed in order to keep this critical infrastructure stable and properly sized to meet the City's needs.

This ordinance also authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2013 Capital Improvement Budget (CIB), passed by Columbus City Council April 1, 2013 via Ordinance # [0645-2013 <tel:0645-2013>](#), to accommodate for the additional expenditure authorized by this ordinance.

**EMERGENCY:**

Emergency action is requested to ensure that the necessary purchase order for equipment and services is established in a timely manner to eliminate the risk of data backup failures and for the end-of-life equipment to be replaced as soon as possible.

**FISCAL IMPACT:**

The total cost of this ordinance is \$861,224.75, with funds for this expense coming from the Department of Technology, Information Services Division, Capital Improvement Bond Fund by expending the existing

balance of \$86,803.28 in the Enterprise System Upgrades Project #:([470047-100000](#) <tel:470047-100000>) and transferring appropriation and cash from the Police Infrastructure project #: ([470047-100008](#) <tel:470047-100008>) - \$623,824.50, and the Disaster Recovery project, phase II #: ([470037-10000](#) <tel:470037-10000>) - \$150,596.97 to the Enterprise System Upgrades Project #:([470047-100000](#) <tel:470047-100000>) for \$774,421.47.

**CONTRACT COMPLIANCE NUMBERS:**

Vendor 1: OnX USA LLC	F.I.D./CC#: <a href="#">27-1445264</a> <tel:27-1445264>	Expiration
Date: 12/02/2015		
Vendor 2: AdvizeX Technologies	F.I.D./CC#: <a href="#">37-1504931</a> <tel:37-1504931>	
Expiration Date: 07/05/2014		
Vendor 3: Network Dynamics Inc	F.I.D./CC#: <a href="#">36-3941419</a> <tel:36-3941419>	
Expiration Date: 11/07/2014		

To amend the 2013 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish multiple purchase order(s) with these vendors: Network Dynamics Inc., AdvizeX Technologies, and OnX USA LLC, from a pre-existing Universal Term Contracts (UTC's), for the purchase various equipment (hardware, software, installation and support services); and to authorize the expenditure of \$861,224.75 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$861,224.75)

**WHEREAS**, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL005254, BPO BPCMP46B) with OnX USA LLC, which expires June 30, 2015. The total cost of this equipment purchase is \$374,005.75, discounted by \$131,796.25 from the list price of \$505,802.00; and

**WHEREAS**, this legislation will also authorize the Director of Finance and Management, on behalf of the DoT, to establish a purchase order from an existing UTC (FL005296, BPO BPCMP45B) with AdvizeX Technologies, which expires June 30, 2015. The total cost of the equipment and services is \$438,531.00, discounted by \$333,214.00 over the list price of \$771,745.00; and

**WHEREAS**, finally, this legislation will authorize the Director of Finance and Management, on behalf of the DoT, to establish a purchase order from an existing UTC (FL005447, BPO BPCMP30H) with Network Dynamics Inc., which expires June 30, 2016. The total cost of the equipment and maintenance is \$48,688.00, discounted by \$47,632.00 from the list price of \$96,320.00; and

**WHEREAS**, the total cost associated with this ordinance is \$861,224.75; this ordinance also authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2013 Capital Improvement Budget (CIB), passed by Columbus City Council April 1, 2013 via Ordinance # [0645-2013](#) <tel:0645-2013>; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish multiple purchase order(s) with the following vendors: Network Dynamics Inc., AdvizeX Technologies, and OnX USA LLC, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore: **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized and directed to establish multiple purchase order(s) with following vendors: Network Dynamics Inc./FL005447, BPCMP30H/Expiration date: 6/30/16; AdvizeX Technologies/FL005296, BPCMP45B/Expiration date: 6/30/15; and OnX USA LLC/UTC FL005254, BPCMP46B/Expiration date: 6/30/15, from pre-existing Universal Term Contracts (UTC's), for the purchase various equipment (hardware, software, installation and support services), in the amount of \$861,224.75.

**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/Carryover

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	<u>Amount Change</u>
<u>Police Infrastructure Project:</u>			
<a href="#">470047-100008 &lt;tel:470047-100008&gt;</a> / 002 (623,825)		623,825	-0 -
<u>47-02 Disaster Recovery Phase II:</u>			
<a href="#">470037-100000 &lt;tel:470037-100000&gt;</a> / 002	400,000	249,403	(150,597)
<u>47-02 Enterprise System Upgrades:</u>			
<a href="#">470047-100000 &lt;tel:470047-100000&gt;</a> / 002 774,422	86,803	861,225	

**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: [470047-100008](#) [<tel:470047-100008>](#)(Carryover)| Project Name: Police Infrastructure Project| OCA Code: 514478|Obj. Level 1: 06|Obj. Level 3: 6655| Amount: \$623,824.50

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: [470037-100000](#) [<tel:470037-100000>](#)(Carryover)| Project Name: 47-02 Disaster Recovery Phase II| OCA Code: 470037|Obj. Level 1: 06|Obj. Level 3: 6655| Amount: \$150,596.97

**TO:**

Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: [470047-100000](#) [<tel:470047-100000>](#)(Carryover)| Project Name: 47-02 Enterprise System Upgrades| OCA Code: 514047| Obj. Level 1: 06|Obj. Level 3: 6655| Amount: \$774,421.47

**SECTION 4:** That the expenditure of \$861,224.75 or so much thereof as may be necessary is hereby

authorized to be expended from:

Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: [470047-100000](#) <tel:470047-100000>(Carryover)|  
Project Name: 47-02 Enterprise System Upgrades| OCA Code: 514047| Obj. Level 1: 06|Obj. Level 3: 6655|  
Amount: \$861,224.75 ( Vendor Breakout: OnX USA LLC - \$374,005.75/ AdvizeX Technologies -  
\$438,531.00 / Network Dynamics Inc. - \$48,688.00)

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

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

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

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

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**Legislation Number:** 0510-2014

**Drafting Date:** 2/24/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Feinknopf Macoice Schappa Architects for professional architectural and engineering consulting services for various City renovation projects. This serves as a blanket contract for renovations to City building and building components, and plan review services.

The selection of the vendor for professional services is in accordance with the competitive bidding provisions of the Columbus City Code. Requests for Statements and Qualifications were sent out and fourteen proposals were received (0 FBE, 1 \*MBE, 1 ^ASN): \*DLZ Ohio, Inc., Schorr Architects, Inc., SEM Architects, Triad Architects, Ltd., MSA Architects, J.L. Bender Architects & Planners, URS Corporation - Ohio, Mull & Weithman, AEC, Feinknopf Macoice Schappa Architects, M + S, ^Star Consultants, Inc., WSA Studio, and XYZ.

This ordinance also authorizes an amendment to the 2013 Capital Improvement Budget and a transfer between projects within Public Safety's Capital Improvement Fund.

**Emergency action** is requested so that needed renovations within the City may be designed and/or assessed as quickly as possible.

Feinknopf Macoice Schappa Architects Contract Compliance No. 31-1284919, expiration date November 12,

2015.

**Fiscal Impact:** The cost of this contract is \$575,000.00. This legislation authorizes the expenditure of \$225,000.00 from the Construction Management Capital Improvement Fund; \$125,000.00 from the Safety Voted Bond Fund; and \$225,000.00 from the Information Services Capital Improvement Bond Fund. This expenditure will also require an amendment to the 2013 CIB and the transfer of funds within Safety Voted Funds.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$125,000.00 between projects within the Safety Voted Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Feinknopf Macoice Schappa Architects for professional architectural and engineering consulting services for various City renovation projects; to authorize the appropriation and expenditure totaling \$575,000.00 from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, and the Information Services Capital Improvement Bond Fund; and to declare an emergency. (\$575,000.00)

**WHEREAS,** it is necessary to amend the 2013 Capital Improvement Budget and to transfer cash between projects in Safety Voted Bond Fund; and

**WHEREAS,** the Finance and Management Department, Office of Construction Management, desires to enter into a contract with Feinknopf Macoice Schappa Architects for general architectural and engineering consulting services for various City renovation projects; and

**WHEREAS,** Feinknopf Macoice Schappa Architects is the most responsive and responsible bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Feinknopf Macoice Schappa Architects for professional architectural and engineering services for various necessary renovation projects within the City, so that that needed renovations may be accomplished as quickly as possible; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the 2013 Capital Improvement Budget be amended as follows:

Fund 701| Project #: 340103-100001 Councilmatic SIT Supported| Project Name: Additional Facility Renovation| Current CIB: \$473,812| Revised CIB: \$348,812| Difference: (\$125,000)

Fund 701| Project #: 310004-100000 Councilmatic SIT Supported| Project Name: Professional Arch Servs| Current CIB: \$125,000| Revised CIB: \$250,000| Difference: \$125,000

**SECTION 2.** That the City Auditor is hereby authorized to transfer funds within the Safety Voted Fund as follows:

**FROM:**Dept/Div 3004| Fund 701| Project 340103-100001 Additional Facility Renovation| OCA Code 711031| Amount \$125,000.00

**TO:** Dept/Div 3001| Fund 701| Project 310004-100000 Professional Arch Servs| OCA Code 701004|OL3 6681| Amount \$125,000.00

**SECTION 3.** That Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Feinknopf Macoice Schappa Architects for professional architectural and engineering services for various necessary renovation projects within the City.

**SECTION 4.** That the expenditure of \$575,000.00 or so much thereof as may be necessary in regard to the

action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733

Project: 570030-100120

OCA Code: 733120

Object Level 1: 06

Object Level 3: 6681

Amount: \$225,000.00

Division: 30-01

Fund: 701

Project: 310004-100000

OCA Code: 701004

Object Level 1: 06

Object Level 3: 6681

Amount: \$125,000.00

Division: 47-02

Fund: 514

Sub fund: 002

Project: 470046-100001

OCA Code: 514346

Object Level 1: 06

Object Level 3: 6681

Amount: \$225,000.00

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

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

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

**SECTION 8.** That for 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.

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**Legislation Number:** 0512-2014

**Drafting Date:** 2/24/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction

contract with Tecorp, Inc., in the amount of \$959,200.00, for the Morse Road South & Ulry Road Interior Tank Painting Project, Division of Water Contract Number 2072.

This project consists of removing and replacing the interior coating system of the Morse Road South 10 MG ground water storage tank and spot repairing and painting the interior dry areas of the Ulry Road 1MG elevated water storage tank.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** There are currently 37 water tanks in the distribution system maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, the interiors and exteriors of tanks need to be recoated periodically. The interior paint of the Morse Road South 10 MG ground tank needs addressed as well as the paint and spot repairs to the interior dry of the Ulry Road 1 MG elevated storage tank.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened five bids on February 19, 2014 from: Tecorp, Inc. - \$959,200.00; UCL, Inc. - \$995,500.00; D&M Painting Corporation - \$998,976.00; George Kountoupes Painting - \$1,514,700.00; and Horizon Brothers Painting - \$1,755,607.70 (after correction in bid tab).

Tecorp, Inc.'s bid was deemed the lowest, most responsive and responsible bid in the amount of \$959,200.00. Their Contract Compliance Number is 36-4073085 (expires 1/23/16, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner as there is a 180-day window to get the tanks painted which need to be performed during warmer weather. The project was originally bid on January 29, 2014 and subsequently rebid on February 19, 2014 due to bidding irregularities.

**5. FISCAL IMPACT:** A transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2013 Capital Improvements budget will be necessary.

To authorize the Director of Public Utilities to execute a construction contract with Tecorp, Inc. for the Morse Road South & Ulry Road Interior Tank Painting Project; for the Division of Water; to authorize a transfer and expenditure up to \$959,200.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$959,200.00)

**WHEREAS,** five bids for the Morse Road South & Ulry Road Interior Tank Painting Project were received and publicly opened in the offices of the Director of Public Utilities on February 19, 2014; and

**WHEREAS,** the lowest, most responsive and responsible bid was from from Tecorp, Inc. in the amount of \$959,200.00; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Morse Road South & Ulry Road Interior Tank Painting Project with Tecorp, Inc.; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Tecorp, Inc. for the Morse Road South & Ulry Road Interior Tank Painting Project, in an emergency manner in order to have the tanks painted during warm weather, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Morse Road South & Ulry Road Interior Tank Painting Project with the lowest, most responsive, and responsible bidder, Tecorp, Inc., 2221 Muriel Court, Joliet, Illinois, 60433; in the amount of \$959,200.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$959,200.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

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

606 | 690477-100000 (New Funding) | Water Storage Tank Pntg. | 606477 | -\$959,200.00  
606 | 690477-100006 (New Funding) | Morse Rd. S. Tank Pntg. | 664776 | +\$915,200.00  
606 | 690477-100007 (New Funding) | Ulry Rd. Tank Pntg. | 664777 | +\$44,000.00

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

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

606 | 690477-100000 (New Funding) | Water Storage Tank Pntg. | \$1,000,000 | \$40,800 | -\$959,200  
606 | 690477-100006 (New Funding) | Morse Rd. S. Tank Pntg. | \$0 | \$915,200 | +\$915,200  
606 | 690477-100007 (New Funding) | Ulry Rd. Tank Pntg. | \$0 | 444,000 | +\$44,000

**SECTION 4.** That an expenditure up to \$959,200.00 is hereby authorized for the Morse Road South & Ulry Road Interior Tank Painting Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Object Level Three 6621, as follows:

**Project No. | Project Name | OCA Code | Amount**

690477-100006 (New Funding) | Morse Rd. Tank Pntg. | 664776 | \$915,200.00  
690477-100007 (New Funding) | Ulry Rd. Tank Pntg. | 664777 | \$44,000.00

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

**SECTION 6.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

**SECTION 10.** That 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.

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**Legislation Number:** 0516-2014

**Drafting Date:** 2/24/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to establish a purchase order from an existing Universal Term Contract with Byers Ford for the purchase of ten (10) Ford Focus Model S 4-door vehicles for the Department of Development. These vehicles are for new Code Enforcement and Land Management staff.

**CONTRACT COMPLIANCE:** The contract compliance number for Byers Ford is 314139860 and expires 12/17/2015.

**FISCAL IMPACT:** Funding for this purchase is budgeted and available within the General Fund.

**EMERGENCY DESIGNATION:** Emergency action is requested to make these vehicles available to the divisions as soon as practical to meet anticipated 2014 needs.

To authorize the Director of the Department of Finance and Management to establish a purchase order with Byers Ford under the terms of an existing Universal Term Contract for the purchase of ten (10) vehicles for the Department of Development; to authorize the expenditure of \$142,850.00 from the General Fund; and to declare an emergency. (\$142,850.00)

**WHEREAS,** the Purchasing Office has established contracts for the purchase of vehicles; and

**WHEREAS**, the Department of Development is in need of vehicles for new positions to be hired; and

**WHEREAS**, it is necessary to establish funding per the terms and conditions of an existing universal term contract; and

**WHEREAS**, funding is available for these purchases within the General Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Development Department, in that it is immediately necessary to said purchase vehicles to meet anticipated 2014 needs; all for the immediate preservation of the public peace, health, safety, and welfare; **now, therefore**,

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

**Section 1.** That the Director of Finance and Management be and hereby is authorized to establish a purchase order with Byers Ford per the terms and conditions of an existing Universal Term Contract, for the purchase of ten (10) Ford Focus Model S 4-door vehicles for the Department of Development.

**Section 2.** That the expenditure of \$142,850.00, or so much thereof as may be necessary, be and is hereby authorized from the Development Department, General Fund, Fund 010, Object Level Three 6650 for the purchase of these vehicles as follows:

**Division / Amount / OCA**

44-01 Land Management / \$14,285.00 / 440311  
44-03 Code Enforcement / \$128,565.00 / 446930

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

**Section 4.** That for the reasons stated in the preamble 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.

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**Legislation Number:** 0520-2014

**Drafting Date:** 2/25/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The Division of Planning and Operations is engaged in the Alley Rehabilitation - Miscellaneous project for the rehabilitation of City Alleys. As part of this project, Division of Planning and Operations Crews will perform work such as clearing, surface grading and leveling, drainage improvements and selective repaving.

The cost incurred by the Street Construction Maintenance and Repair Fund for City staff and equipment associated with these alley improvements will be tracked. The Street Construction Maintenance and Repair Fund will then be reimbursed from Capital Funds. This legislation authorizes reimbursement to the Street

Construction Maintenance and Repair Fund, for capital improvement labor and equipment associated with this alley rehabilitation project. It is necessary to establish funding in the amount of \$800,000.00 for this purpose.

The rehabilitation of these alleys requires several commodities. These commodities include asphalt emulsion, various asphalt concrete, and limestone and gravel aggregates. The Purchasing Office has solicited formal competitive bids for the purchase of these commodities and has established universal term contracts (UTC). It is necessary to obtain the authorization from the Director of Finance and Management to establish purchase orders in the amount of \$550,000.00 for this purpose.

As part of the rehabilitation of these alleys a variety of construction debris will be collected and will require disposal. Debris gathered will be dumped at the landfill operated by the Solid Waste Authority of Central Ohio. It is necessary to establish funding in the amount of \$150,000.00 for this activity.

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the City's contractual relationship with SWACO.

This legislation authorizes the expenditure of \$1,500,000.00 from the Streets and Highways G.O. Bond Fund for the purchase for the above mentioned materials, tipping fees and reimbursement to the Street Construction Maintenance and Repair Fund for personnel and equipment expenditures associated with the 2014 alley rehabilitation project.

### **3. CONTRACT COMPLIANCE**

Shelly Materials, Inc. contract compliance number is 311574851 and expires 12/16/2016.

Kokosing Materials' contract compliance number is 310980603 and it expires 11/18/2015.

The Solid Waste Authority of Central Ohio's contract compliance number is 311338559 and SWACO is a Non-profit organization.

### **4. FISCAL IMPACT**

Funding for this expenditure totals \$1,500,000.00 and is available within the 2013 Streets and Highway G.O. Bond fund No. 704. Capital Improvement Budget amendments and funds transfers are necessary to move monies and authority to the appropriate projects by borrowing money until the 2014 capital budget passes and subsequent bond sale proceeds are deposited.

### **5. EMERGENCY DESIGNATION**

Emergency legislation is requested to have funding available for this project so materials purchases can be made at the earliest possible time to maintain project schedule.

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Finance and Management to establish purchase orders for the purchase of Asphalt Emulsion, Asphalt Concrete and Limestone and Gravel Aggregates per the terms and conditions of current universal term contracts; to waive the formal competitive bidding requirements of the Columbus City Code for tipping at the SWACO landfill; to authorize the Director of Public Service to expend \$1,500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for personnel and equipment associated with the Alley Rehabilitation Project, to buy required commodities and pay tipping fees; and to declare an emergency. (\$1,500,000.00)

**WHEREAS**, the Division of Planning and Operations is engaged in a project to rehabilitate City Alleys; and

**WHEREAS**, it is necessary to reimburse the Street Construction, Maintenance and Repair Fund for the cost of labor and equipment utilized for this project; and

**WHEREAS**, it is necessary to amend the 2013 Capital Improvement Budget and transfer funds to the appropriate projects within the Streets and Highways G.O. Bonds Fund; and

**WHEREAS**, it is necessary to borrow money until the 2014 capital budget passes and subsequent bond sale proceeds are deposited; and

**WHEREAS**, it is necessary to purchase several commodities to be used for this project; and

**WHEREAS**, this ordinance authorizes the Director of Finance and Management to establish purchase orders per the terms and conditions of existing UTCs for Asphalt Emulsion, Limestone and Gravel Aggregates, and Various Asphalt Concrete; and

**WHEREAS**, it is necessary to dispose of debris collected during this project; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to establish funding for the purchase of these materials to make them available for this project this construction season, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2013 Capital Improvement Budget authorized by Ordinance 0645-2013 be amended as follows to properly align budget authority with anticipated expenditures as follows:

Proj. No. | Proj. Name | Current | Change | Amended

530104-100004 / Alley Rehab Misc. / \$1,142,000 / + \$374,355 / \$1,516,355 (cancellations)

440005-100000/UIRF - Urban Infrastructure Recovery (voted 2008) \$1,585,857 / -\$366,845 / \$1,219,012

530104-100004 / Alley Rehab Misc. / \$1,516,355 / +\$366,845 / \$1,883,200

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

**TRANSFER FROM:**

Fund | Project | Project Name |OL1-3 |OCA |Amount

704 / 440005-100000/UIRF-Urban Infrastructure Recovery/06-6600/590050/ -\$366,845.37

**TRANSFER TO:**

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

704 / 530104-100004/ Alley Rehab Misc. / 06-6600 / 740404 / +\$366,845.37

**SECTION 3.** That the Director of Finance and Management be and hereby is authorized to establish purchase orders totaling \$550,000.00 per the terms and conditions of existing UTCs for Asphalt Emulsion, Various Asphalt Concretes and Limestone and Gravel Aggregates for the Alley Rehabilitation Project for the Division of Planning and Operations.

**1. Asphalt Emulsions \$345,000.00**

Phillips Oil Company of Central Ohio Inc.  
1877 McKinley Ave.  
Columbus, OH 43222  
FL005448 (expires 4/30/2015) (SA004724)  
Contract Compliance number: 20-8200717 (expires 9/11/2015)

**2. Various Asphalt Concretes \$50,000.00**

Kokosing Materials  
P.O. Box 334  
Fredricktown, OH 43019  
FL005454 (expires 4/30/2015) (SA004716)  
Contract Compliance number: 31-0980603 (expires 11/18/2015)

Shelly Materials, Inc.  
1771 Harmon Avenue  
Columbus, OH 43223  
FL005453 (expires 4/30/2015) (SA004716)  
Contract compliance number: 31-1574851 (expires 1/16/2016)

**3. Crushed Limestone and Gravel Aggregates \$155,000.00**

Shelly Materials, Inc.  
1771 Harmon Avenue  
Columbus, OH 43223  
FL005553 (expires 4/30/2015)  
Contract compliance number: 311574851 (expires 1/16/2016)

**SECTION 4.** That the Director of Public Service be and hereby is authorized to establish a contract with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$150,000.00 for payment of refuse tipping fees.

**SECTION 5.** That for the purpose of reimbursing the Street Construction Maintenance and Repair fund, purchasing various commodities from established universal term contracts and paying for the disposal of construction debris for said alley rehabilitation work, the sum of \$1,500,000.00 is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations, to pay the cost thereof.

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount  
704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6621 / 740404 / \$1,500,000.00.

**SECTION 6.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the

City in a principal amount currently estimated to be \$366,845.37 (the "Obligations").

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

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

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

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0524-2014

**Drafting Date:** 2/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the Director of Recreation and Parks to enter into contracts with various community organizations to provide after-school programming from February 1 - December 31, 2014. Our programs serve Columbus City School students from low and moderate-income families. Programming is designed to give children a strong sense of self-worth, academic ability and community responsibility.

**Fiscal Impact:**

Dollars have been allocated in the 2014 Recreation and Parks operating budget in the amount of \$354,000.00 for after-school programming for the entire year. There will be two separate ordinances, one for \$175,000.00 and the second for \$179,000.00, each with the option to renew in 2015.

To authorize and direct the Director of Recreation and Parks to enter into contracts with various non-profit, community-based organizations to provide after-school programs and services from February 1 - December 31, 2014; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$175,000.00)

**WHEREAS,** the Director of Recreation and Parks desires to enter into contracts with various community organizations; and

**WHEREAS,** various community agencies will provide after-school services and programming throughout the community; and

**WHEREAS**, it is important to provide youth programming opportunities with high standards including components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement and nutritious food service; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to expend such funds for the preservation of public health, peace and property and safety; **NOW, THEREFORE**,

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

**Section 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with the community organizations listed in Section 3.

**Section 2.** The contract period will be from February 1, 2014 - December 31, 2014.

**Section 3.** That for the purpose stated in Section 1, the expenditure will be from the Recreation and Parks Department Division 51-01, Fund 285, OCA 511015 Object Level 03-3337, \$175,000.00 as shown below.

Asian American Community	15,000
Boys and Girls Club	15,000
Columbus Urban League (CCA Main Street)	23,000
Communities in Schools	10,500
Community for New Directions	9,000
COSI	18,000
Directions for Youth and Families	22,500
Education Council	18,000
Ethiopian Tewahedo Social Services	5,000
Kaleidoscope Youth Center	5,000
Tech Corps. Ohio	15,000
Vineyard Community Center	<u>19,000</u>
	\$175,000

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

**Section 5.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Code, 1959 as amended.

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

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**Legislation Number:** 0525-2014

**Drafting Date:** 2/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the Director of Recreation and Parks to enter into contracts with various community organizations to provide after-school programming from February 1 - December 31, 2014. Our programs serve

Columbus City School students from low and moderate-income families. Programming is designed to give children a strong sense of self-worth, academic ability and community responsibility.

**Fiscal Impact:**

Dollars have been allocated in the 2014 Recreation and Parks operating budget in the amount of \$354,000.00 for after-school programming for the entire year. There will be two separate ordinances, one for \$175,000.00 and the second for \$179,000.00, each with the option to renew in 2015.

To authorize and direct the Director of Recreation and Parks to enter into contracts with various non-profit, community-based organizations to provide after-school programs and services from February 1 - December 31, 2014; to authorize the expenditure of \$179,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$179,000.00)

**WHEREAS**, the Director of Recreation and Parks desires to enter into contracts with various community organizations; and

**WHEREAS**, various community agencies will provide after-school services and programming throughout the community; and

**WHEREAS**, it is important to provide youth programming opportunities with high standards including components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement and nutritious food service; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to expend such funds for the preservation of public health, peace and property and safety; **NOW, THEREFORE**,

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

**Section 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with the community organizations listed in Section 3.

**Section 2.** The contract period will be from February 1, 2014 - December 31, 2014.

**Section 3.** That for the purpose stated in Section 1, the expenditure will be from the Recreation and Parks Department Division 51-01, Fund 285, OCA 511015 Object Level 03-3337, \$179,000.00 as shown below.

Central Community House	20,000
Clintonville Beechwood Community Resource Center	18,000
St Stephens Community House	19,000
Gladden Community House	23,000
After School All Stars Moler	15,000
After School All Stars Cols. Collegiate Academy West	15,000
YMCA - Fairwood	23,000
YMCA Teen Foundations	23,000
YWCA/Family Center	<u>23,000</u>
	\$179,000

**Section 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this legislation.

**Section 5.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Code, 1959 as amended.

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

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**Legislation Number:** 0529-2014

**Drafting Date:** 2/25/2014

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funding for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with the following medical providers to provide HIV-related somatic medical care and Medical Case Management Services.

OSU Internal Medicine, LLC. - \$53,750.00  
AIDS Resource Center - \$391,315.00  
Nationwide Children's Hospital - \$77,400.00  
AIDS Healthcare Foundation - \$108,983.00

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

These services were advertised through vendor services (SA005137) in October, 2013 according to bidding requirements of the City Code.

The contract compliance numbers and expiration dates for these providers are:

OSU Internal Medicine, LLC. - 311369596 - 1/22/15  
AIDS Resource Center - 800813109 - 2/26/15  
Nationwide Children's Hospital - 314379441 - n/a  
AIDS Healthcare Foundation - 954112121 - 11/7/14

This ordinance is submitted as an emergency in order to ensure that quality medical care is available to eligible persons living with HIV/AIDS, and to ensure timely payment to providers.

**FISCAL IMPACT:** These contracts are entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the

passage of ordinance 0464-2014.

To authorize the Board of Health to enter into contracts with various medical providers for the provision of HIV-related somatic medical care and medical case management for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$631,448.00 from the Health Department Grants Fund to pay the costs thereof. ~~; and to declare an emergency. (\$631,448.00)~~

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** to reduce barriers to health care, Columbus Public Health seeks a diversity of medical providers, thus giving clients a choice in receiving care at an academic medical center, HIV specialty clinic, or community-based physician's office; and,

**WHEREAS,** in order to ensure service provisions under the program, it is necessary to enter into contracts with various community medical providers for the provision of HIV-related somatic medical care and medical case management to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and,

**WHEREAS,** the contract periods are March 1, 2014 through February 28, 2015; ~~now therefore and,~~

~~WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with various community medical providers for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,~~

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts totaling \$631,448.00 with medical service providers for the provision of HIV-related somatic medical care and medical case management services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2014 through February 28, 2015 as follows:

OSU Internal Medicine, LLC. - \$53,750.00  
AIDS Resource Center - \$391,315.00  
Nationwide Children's Hospital - \$77,400.00  
AIDS Healthcare Foundation - \$108,983.00

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$631,448.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That these contracts are awarded in accordance with Sections 329.12 and 329.14 of the Columbus City Code.

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

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

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**Legislation Number:** 0531-2014

**Drafting Date:** 2/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 819 S. 22nd Ave. (010-008339) to Mike C. LeGates, who will rehabilitate the existing single-family structure to be maintained as an owner occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (819 S. 22nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the

Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

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

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

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

PARCEL NUMBER: 010-008339  
ADDRESS: 819 S. 22nd Ave., Columbus, Ohio 43206  
PRICE: \$13,150 plus a \$50.00 application fee  
USE: Single-family owner occupied unit

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

Being Lot Number Twenty-Eight (28) of the Terrace Place (now Clairmont) Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 180 and 181, Recorder's Office, Franklin County, Ohio. Be the same more or less, but subject to all legal highways.

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

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

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

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

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**Legislation Number:** 0533-2014

**Drafting Date:** 2/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of funds for the purpose of promoting the City of Columbus from funds generated by the Hotel/Motel Excise Taxes. In 2014, that portion is projected to be \$8,256,000 and is provided to Experience Columbus per this ordinance.

Emergency action is requested since the start of this contract was January 1, 2014.

**Contract Compliance #:**31-4153118 004 (non- profit)

**FISCAL IMPACT:** Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. This ordinance is contingent on passage of ordinance 0484-2014.

To authorize the Department of Finance and Management to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the appropriation and expenditure of 2.39% (presently estimated at \$8,256,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$8,256,000.00)

**WHEREAS**, Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.39% of the combined rates of 5.1% of the revenues of the Hotel/Motel Excise Tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

**WHEREAS**, The Department of Finance and Management desires to contract with Experience Columbus for \$8,256,000 or 2.39% of the combined rates of 5.1% of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes, 1959; and

**WHEREAS**, Ord. 2732-2013 appropriated \$7,547,000 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014; and

**WHEREAS**, pursuant to Ord. 0484-2014, a revised estimate of Hotel-Motel Tax Fund 231 receipts indicates that additional monies are anticipated to come into the Fund for the 12 months ending December 31, 2014 and thus an additional appropriation of \$709,000 is needed for eventual distribution to Experience Columbus; and

**WHEREAS**, pursuant to Resolution No. 1-2014, the Experience Columbus Board of Directors has resolved to dedicate funding in its annual budget for collaborative image/branding efforts to enhance awareness, to support development in the region, and to continue the implementation of the five-year Destination Columbus Plan; and

**WHEREAS**, the City and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the City and its citizens to encourage and support the services of Experience Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to insure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now therefore:

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

**SECTION 1.** The Department of Finance and Management is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional

and sports-related visits and conventions in the City, thus boosting the economy and creating more jobs.

**SECTION 2.** The City Auditor is hereby authorized to appropriate an additional \$709,000 to The Department of Finance and Management, Division No. 45-50, the Hotel/Motel Excise Tax Fund 231, Subfund 001, Object Level One 03, Object Level Three 3337, OCA Code 455231.

**SECTION 3.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and 2.39% of the combined rates of 5.1% of the Hotel/Motel Excise Tax, currently estimated at \$8,256,000, is hereby authorized to be expended from The Department of Finance and Management, Division No. 45-50, the Hotel/Motel Excise Tax Fund 231, Subfund 001, Object Level One 03, Object Level Three 3337, OCA Code 455231.

**SECTION 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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**Legislation Number:** 0535-2014

**Drafting Date:** 2/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for the activities of the Car Seat Safety Program at Columbus Public Health. The Car Seat Safety Program has been providing classes to parents on the safety features of car seats and how to install them in their vehicle correctly so that it can protect their child best. This program helps provide car seats and booster seats at a reduced cost to families in need. To be eligible to purchase a seat, families must participate in a one hour car seat class at Columbus Public Health.

All monies received from these activities are used to replenish the inventory of car seats available for sale. In order to properly track and account for these monies, we are requesting that the City Auditor create a new subfund within the City's Special Purpose Fund, Fund No. 223.

**FISCAL IMPACT:** Currently, revenues collected from the sale of car seats are deposited into the Health Department Grants Fund, Fund No. 251, to the Ohio Childhood Automobile Grant, Grant No. 508040. Utilizing the City's Special Purpose Fund provides the best means for properly tracking and accounting for these monies.

At the writing of this ordinance, there is \$8,982.40 available in Grant No. 508040. This ordinance will authorize the City Auditor to transfer the unencumbered cash balance of Grant No. 508040 to the City's Special Purpose Fund and appropriate those monies to the Health Department for the purchase of car safety seats.

To authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for car safety seats activities; to authorize the transfer and appropriation of \$8,982.40 from the Health Department Grants Fund to the City's Special Purpose Fund; and to declare an emergency. (\$8,982.40)

**WHEREAS**, there is a need for parents to have access to certified training on the safety features of car seats and how to install them in their vehicle correctly so that it can protect their child best, and to be able to purchase a new car seat or booster seat at a reduced cost to families in need; and

**WHEREAS**, the arrangement that has been agreed to is that the fees charged for these car seats will be used to replenish the inventory of car seats available for sale; and

**WHEREAS**, in order to properly account for these revenues and expenses, it is necessary for the City Auditor to create a new subfund within the City's Special Purpose Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the creation of the new subfund and to appropriate said funds for the preservation of public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized to establish a subfund within the City's Special Purpose Fund, Fund No. 223, titled Car Safety Seats Subfund, in order to properly track and account for the fiscal activities of the Car Safety Seat Program.

**SECTION 2.** That all revenues arising from the sale of car safety seats at these safety seat classes shall be deposited into said subfund within the Special Purpose Fund, Fund No. 223.

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer appropriation as follows:

From: Department 50-01, Health Department Grants Fund 251, Grant 508040, OCA 503045, Object Level One 02, Object Level Three 2000- \$2,030.43

To: Department 50-01, Health Department Grants Fund 251, Grant 508040, OCA 503045, Object Level One 10, Object Level Three 5501- \$2,030.43

**SECTION 4:** That the City Auditor is hereby authorized and directed to appropriate the unencumbered cash balance (\$6,951.97 plus any additional revenues received) in the Ohio Childhood Automobile Grant, Grant No. 508040, OCA 503045, Object Level Three 5501, within the Health Department Grants Fund, Fund No. 251.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer the unencumbered cash balance (\$8,982.40 plus any additional revenues received) in the Ohio Childhood Automobile Grant, Grant No. 508040, within the Health Department Grants Fund, Fund No. 251, to the Car Safety Seats Subfund to be created within the City's Special Purpose Fund, Fund No. 223, Object Level 3 0886.

**SECTION 6.** That an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose is hereby appropriated within the Special Purpose Fund, Fund 223, Subfund No.: to be assigned by the Auditor's Office, OCA Code; to be assigned by the Auditor's Office, to Object Level One - 02, Object Level Three - 2194.

**SECTION 7.** That the monies appropriated in the foregoing Section 4 shall be paid upon 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 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 9.** That 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.

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**Legislation Number:** 0536-2014

**Drafting Date:** 2/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant in the amount of \$25,000.00 from State Farm Mutual Automobile Insurance company to start a Car Seat Technician Program. Program fee revenues are anticipated to be \$3,840.00. This ordinance is needed to accept and appropriate \$28,840.00 in grant money, anticipated fee revenues and interest to fund the Car Seat Technician Grant, for the period of February 1, 2014 through February 28, 2015.

The primary purpose of the Car Seat Technician Program is to train and certify technicians on the proper way to correctly install infant car seats, convertible car seats and booster seats to ensure the safety of the child.

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

**Fiscal Impact:** The Car Seat Technician Program is funded by a \$25,000.00 State Farm Mutual Automobile Insurance grant award and program fee revenues estimated to be \$3,840.00. This grant is administered in the City's Private Grants fund.

To authorize and direct the Board of Health to accept a grant from State Farm Mutual Automobile Insurance for the Car Seat Technician Program; to authorize the appropriation of \$28,840.00 in grant money and fee revenues from the unappropriated balance of the City's Private Grants Fund; and to declare an emergency. (\$28,840.00)

**WHEREAS,** \$25,000.00 in grant funds have been made available through State Farm Mutual Automobile Insurance for the start up of the Car Seat Technician Program for the period of February 1, 2014 through February 28, 2015; and,

**WHEREAS,** it is anticipated that \$3,840.00 will be collected from fee revenues; and,

**WHEREAS,** it is necessary to accept this grant from State Farm Mutual Automobile Insurance and appropriate the grant funds, the fee revenues and interest earned for the start up of the Car Seat Technician Program; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from State Farm and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure there is no delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award from the State Farm Mutual Automobile Insurance for the Car Seat Technician Program program in the amount of \$25,000.00 for the period of February 1, 2014 through February 28, 2015.

**SECTION 2.** That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said fund from any and all sources during the 12 months ending February 28, 2015, the sum of \$28,840.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Department No. 50-01 as follows:

OCA: 501420; Grant No.: 501420; OL1:02; Amount: \$ 4,340.00  
OCA: 501420; Grant No.: 501420; OL1:03; Amount: \$ 24,500.00  
Total for Grant No. 501420 \$28,840.00

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

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

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

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

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**Legislation Number:** 0537-2014

**Drafting Date:** 2/25/2014

**Current Status:** Passed

Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of funds for the purpose of fostering arts and cultural services that enrich the community from funds generated by the Hotel/Motel Excise Taxes. In 2014, that portion is projected to be \$5,780,000. Ninety-seven percent of this projection, or \$5,606,600, will be provided to the Greater Columbus Arts Council (GCAC) to administer a variety of art and cultural programs and grants, pursuant to this objective. The balance of projected receipts will be reserved by the City for cultural arts programs and services contracted by the City Recreation and Parks Department.

Emergency action is requested since the start of this contract was January 1, 2014.

**Contract Compliance #:**31-0833384 (non- profit)

**FISCAL IMPACT:** Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. Allocated dollars represent 97% of hotel/motel tax funds set aside for cultural services for the enrichment of the community. This ordinance is contingent on passage of ordinance 0484-2014.

To authorize The Department of Finance and Management to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the appropriation and expenditure of 97% of 1.68% (presently estimated at \$5,606,600.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$5,606,600.00)

**WHEREAS,** Section 371.02(c) of the Columbus City Codes, specifies a certain amount based on percentage of collections of the revenues of the Hotel-Motel Excise Tax for use to nurture arts and cultural services that enrich the community; and

**WHEREAS,** this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

**WHEREAS,** The Greater Columbus Arts Council, Inc. has for many years served as the City's primary non-profit agency to disburse cultural arts funding; and

**WHEREAS,** Ord. 2732-2013 appropriated \$5,480,000 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014 and pursuant to Ord. 0484-2014, a revised estimate of Hotel-Motel Tax Fund 231 receipts indicates that additional monies are anticipated to come into the Fund for the 12 months ending December 31, 2014 and thus an additional appropriation of \$126,600 is needed for eventual distribution to GCAC; and

**WHEREAS,** an emergency exists in the usual daily operation of the City, in that it is immediately necessary to contract with the Greater Columbus Arts Council, Inc. to allocate Hotel-Motel Excise Taxes to nurture arts and cultural services that enrich the Columbus community, 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 Department of Finance and Management is hereby authorized to contract with The Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

**SECTION 2.** The City Auditor is hereby authorized to appropriate an additional \$126,600 to The Department of Finance and Management, Division No. 45-50, the Hotel/Motel Excise Tax Fund 231, Subfund 004, Object Level One 03, Object Level Three 3337, OCA Code 455311.

**SECTION 3.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and 97% of 1.68% of the combined rates of 5.1%, presently estimated at \$5,606,600, is hereby authorized to be expended from The Department of Finance and Management, Division No. 45-50, the Hotel/Motel Excise Tax Fund 231, Subfund 004, Object Level One 03, Object Level Three 3337, OCA Code 455311.

**SECTION 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part 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 the same.

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**Legislation Number:** 0540-2014

**Drafting Date:** 2/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2119 Danby Dr. (010-109171) to William T. & Lucy Peters who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2119 Danby Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS**, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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

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

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to William T. & Lucy Peters:

PARCEL NUMBER: 010-109171

ADDRESS: 2119 Danby Dr., Columbus, Ohio 43211

PRICE: \$4,500 minus credits granted by the City under the Mow to Own Program, plus a \$38.00 recording fee

USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and described as follows: Being Lot Number One (1), in Block L of Arlington Park Tract No. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 27, page 7, Recorder's Office, Franklin County, Ohio.

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

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

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

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

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**Legislation Number:** 0546-2014

**Drafting Date:** 2/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Pre-Owned Vehicles for the Department of Finance & Management, Division of Fleet Management. Pre-Owned Vehicles are needed to provide covert vehicles for the Division of Police.

The term of the proposed option contract will be through March 31, 2016 with the option to extend two (2) additional years, subject to mutual agreement by both parties, in accordance with formal bid SA005261. The Purchasing Office opened formal bids on February 6, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005261). Forty one (41) bids were solicited (MAJ: 39, MBR: 2) Two bids were received (MAJ: 2).

The Purchasing Office is recommending award of one contract to the lowest responsive, responsible and best bidder:

Ricart Properties, Inc., dba Ricart Ford, Inc., CC#311282546, exp. 10/14/2014  
Total Estimated Annual Expenditure: \$500,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because, covert vehicles are needed on an ongoing basis by the Division of Police.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. The city agency

will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc., dba Ricart Ford, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 6, 2014 and selected the lowest responsive, responsible and best bid; and

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

**WHEREAS**, because the Pre-Owned Vehicles are used to provide covert vehicles for the Division of Police, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management/Division of Fleet Management in that it is immediately necessary to enter into one contract for the option to purchase Pre-Owned thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Pre-Owned Vehicles for the term ending March 31, 2016 with the option to extend for two (2) additional years in accordance with Solicitation No. SA005261 as follows:

Ricart Properties, Inc., dba Ricart Ford, Inc., Items: 1. Amount \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund: 10, Object Level 3: 2270, OCA: 450047, to pay the cost thereof.

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

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**Legislation Number:** 0547-2014

**Drafting Date:** 2/27/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 705 Oakwood Ave. (010-050431) to Tom D. Lang, who will rehabilitate the existing single-family structure to be maintained as an owner occupied unit. The parcel will be transferred by deed

recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (705 Oakwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**Whereas,** by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

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

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all

necessary agreements and deeds to convey title to the following parcel of real estate to Tom D. Lang

PARCEL NUMBER: 010-050431  
ADDRESS: 705 Oakwood Ave., Columbus, Ohio 43205  
PRICE: \$6,000 plus a \$38.00 recording fee  
USE: Single-family owner occupied unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus: Being Lot Number Fifty-six (56) and the north one-half (1/2) of Lot Number Fifty-five (55) of OAKWOODS ADDITON to the City of Columbus, Ohio, being a subdivision of Lots Numbers 31, 32, and 33, and part of Lots Numbers 24 and 25, of J.H. Champion's Out-Lots, part of Half Section 23, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 422, Recorder's Office, Franklin County, Ohio.

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

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

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

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

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**Legislation Number:** 0548-2014

**Drafting Date:** 2/27/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Schwing Pump Parts for the Division of Sewerage and Drainage, the sole user. The term of the proposed option contract would be two (2) years, expiring April 30, 2016, with the option to renew for one (1) additional year.

The Purchasing Office originally opened formal bids on February 13, 2014. The City advertised and solicited competitive bids in accordance with Section 329.06, Solicitation No. SA005242. Seventy (70) bids were solicited: (M1A-0, F1-0, MBR-1). One bid was received (F1-1), but the vendor failed to return all of the pages in the proposal as required. The vendor has verified in writing that their bid was in accordance with those pages inadvertently missing from their proposal and the Division of Sewerage and Drainage has reviewed their proposal on an informal basis. It is recommended that the City waive the competitive bidding procedure to allow for award to the sole bid received from Columbus Supply. Those items not specifically awarded were marked "obsolete" and no bid was received.

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

Columbus Supply, F1, CC# 31-1571445 expires 01/31/2016, Items 1-45, 47-97, 99-167, 169-232, 235-246, 248-325, 328-350, 352-375, 377-545, 548-593, 595-643, 645-730, and 734-740, \$1.00.

Total Estimated Annual Expenditure: \$200,000.00, Division of Sewerage and Drainage, the sole user.

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

FISCAL IMPACT: Funding to establish this option contracts is budgeted in the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter a contract for the option to purchase Schwing Pump Parts with Columbus Supply; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; to waive competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 13, 2014 and one bid was received; and

WHEREAS, it is necessary to waive bidding requirements in order to accept a bid because the vendor inadvertently failed to return 3 pages from the Solicitation document as required; and

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

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

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Schwing Pump Parts in accordance with Solicitation No. SA005242 until April 30, 2016 with the option to renew for one (1) additional year, as follows:

Columbus Supply, Items 1-45, 47-97, 99-167, 169-232, 235-246, 248-325, 328-350, 352-375, 377-545, 548-593, 595-643, 645-730, and 734-740, \$1.00.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Fund, Organization Level 1: 45-01, Fund: 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

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

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**Legislation Number:** 0550-2014

**Drafting Date:** 2/27/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

The Division of Planning and Operations is responsible for snow and ice removal and for maintaining the City's roadway system. To accomplish this mission the Division requires four (4) tandem axle, five (5) single axle, and sixteen (16) F550 CNG powered dump trucks. These trucks will replace older trucks beyond their useful service lives and will provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program.

To ensure these trucks are received in time for the 2014-2015 snow season, the Department of Public Service is requesting to waive formal bidding and to negotiate contracts directly.

Two contracts are being negotiated directly with FYDA Freightliner Columbus Inc. for the purchase of four (4) tandem axle and five (5) single axle cab CNG powered cab & chasses.

The total contract amount for four (4) tandem axle CNG powered cab & chasses will be \$598,688.00

The total contract amount for five (5) single axle CNG powered cab & chasses will be \$678,535.00

Total of both contracts with FYDA Freightliner will be \$1,277,223.00

The sixteen (16) F550 cab & chasses will be secured through the utilization of the light duty truck universal term contract, FL005473 with Byers Ford Lincoln Mercury. The purchase order with Byers Ford Lincoln Mercury for ten (10) F550 CNG capable cab & chasses will cost \$545,968.00

Three contracts will be negotiated directly with HYO Inc. (Pengwyn) for the purchase and up-fitting service for dump bodies and snow removal equipment onto four (4) tandem axle cab & chasses, five (5) single axle cab & chasses and ten (10) F550 cab & chasses.

The total contract amount for four (4) tandem axle dump bodies with snow removal equipment will be \$224,716.00

The total contract amount for five (5) single axle dump bodies with snow removal equipment will be \$235,565.00

The total contract amount for sixteen (16) F550 dump bodies with snow removal equipment and CNG conversion will be \$832,800.00

Total of the three contracts with HYO Inc. (Pengwyn) will be \$1,293,081.00

The total expenditure for these purchases is \$3,116,272.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against FYDA Freightliner Columbus Inc., HYO Inc. (Pengwyn) or Byers Ford Lincoln Mercury.

## **2. CONTRACT COMPLIANCE**

Byers Ford Lincoln Mercury's contract compliance number is 31-4139860 and expires 12/17/2015.

FYDA Freightliner's contract compliance number is 31-0789102 and expires 09/07/2014.

HYO Pengwyn's contract compliance number is 31-1201883 and expires 08/20/2015.

## **3. FISCAL IMPACT**

Amendment to the 2013 Capital Improvements Budget within the Streets and Highways Bonds Fund, Fund 704 is necessary to provide funding for these purchases.

## **4. EMERGENCY**

This legislation is requested to be heard as an emergency to ensure that all dump trucks can be delivered and operational before the start of the 2014-2015 snow season.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer appropriation and monies within the Street and Highway Bond Fund; to request a waiver of competitive bidding requirements in accordance with section 329.27 of Columbus City Code; to authorize the Director of Finance and Management to establish contracts with FYDA Freightliner Columbus, HYO Pengwyn and Byers Ford Lincoln Mercury for the purchase of CNG powered tandem, single and F550 dump trucks on behalf of the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$3,116,272.00 from the Streets and Highway Bonds Fund; and to declare an emergency. (\$3,116,272.00)

**WHEREAS**, the Division of Planning and Operations is responsible for conducting maintenance and snow and ice removal along the City's roadway system, and

**WHEREAS**, the purchase of four (4) tandem axle, five (5) single axle, and sixteen (16) F550 CNG powered dump trucks is necessary to replace vehicles that are past their useful service lives to perform the mission of the Division and ensure the safety of the traveling public, and

**WHEREAS**, a waiver of competitive bidding requirements in accordance with section 329.27 of Columbus City Code is requested so dump trucks can be received as soon as possible, and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the funding should be authorized immediately for the purchase of these vehicles to have them available by the start of the 2014-2015 snow season, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

Fund / Project Number / Project / Revised CIB Authority / Amendment Amount / CIB Amount

704 / 440104-100006 / 2012 Neighborhood Infrastructure Projects (Voted 2008) / \$2,131,491.00 / (\$1,200,000.00) / \$931,491.00

704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure (Voted 2008) / \$7,600,000.00 / (\$1,155,995.00) / \$6,444,005.00

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted 2008) / \$1,219,012.00 / (\$517,038.00) / \$701,974.00

704 / 590415-100003 / 59-09 Economic & Comm. Develop. - Schottenstein Program (Voted 2008) / \$200,000.00 / (\$200,000.00) / \$0.00

704 / 530020-100000 / Street Equipment (Voted 2008) / \$4,774,807.00 / \$2,555,995.00 / \$7,330,802.00

**SECTION 2.** That the City Auditor be hereby authorized to transfer of cash and appropriation in the amount of \$2,555,994.85 within Fund 704, from the Streets & Highways Bond Fund, be authorized as follows:

**TRANSFER FROM**

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

704 / 440104-100006 / 2012 Neighborhood Infrastructure Projects / 06-6600 / 751046 / \$1,200,000.00

704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure / 743103 / \$1,155,994.85

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) / 590050 / \$517,038.00

704 / 590415-100003 / 59-09 Economic & Comm. Develop. - Schottenstein Program / 741503 / \$200,000.00

**TRANSFER TO**

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

704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$3,073,032.85

**SECTION 3:** That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Section 329.06 of the City Code be and are hereby waived for the purchase of these snow removal dump trucks.

**SECTION 4.** That the Finance and Management Director be and is hereby authorized to enter into a one-time contracts for the purchase of four (4) tandem axle, five (5) single axle and sixteen (16) F550 CNG powered dump trucks with snow removal equipment as follows:

**FYDA Freightliner Columbus Inc., 1250 Walcutt Rd. Columbus, OH 43228**

One for four (4) tandem axle CNG powered cab & chasses: \$598,688.00

One for five (5) single axle CNG powered cab & chasses: \$678,535.00

Total of both contracts with FYDA Freightliner will be \$1,277,223.00

**Byers Ford Lincoln Mercury, 555 W. Broad St. Columbus, OH 43215**

**UTC Contract FL005473**

One purchase order for sixteen (16) F550 CNG capable cab & chasses.

Total Cost \$545,968.00

**HYO Inc. (Pengwyn), 2550 W. Fifth Ave. Columbus, OH 43204**

One for four (4) tandem axle dump bodies with snow removal equipment: \$224,716.00

One for five (5) single axle dump bodies with snow removal equipment: \$235,565.00

One for sixteen (16) F550 dump bodies with snow removal equipment and CNG conversion: \$832,800.00

Total of the three contracts with HYO Inc. (Pengwyn): \$1,293,081.00

**SECTION 5.** That the expenditure of \$3,116,272.00 or so much thereof as may be necessary is hereby authorized to be expended from the Streets and Highways Bonds Fund, No. 704, Dept. /Div. 59-11 as follows:

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

704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$3,116,272.00

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

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

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

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0553-2014

**Drafting Date:** 2/27/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

It has been a priority of Columbus City Council to identify opportunities to support various neighborhood initiatives that enhance the well-being of Columbus residents. To that extent, City Council has identified \$100,000 in the Neighborhood Initiatives Fund that Council wishes to transfer to support healthy neighborhood programming at Columbus Public Health.

In an effort to reduce infant mortality, CPH will recruit help to develop a collaborative community plan to reduce infant mortality. This ordinance authorizes the Board of Health to enter into a contract with Nationwide Children's Hospital for administration of \$100,000 in funding for the infant mortality program.

This contract will allow Nationwide Children's Hospital to negotiate wages, act as a fiscal sponsor, and hire a

consultant to work on behalf of City leaders to lead and/or facilitate the development and operation of the Columbus Infant Mortality Reduction Task Force. The task force will be a collaborative effort with identified community partners including Ohio Health.

Nationwide Children’s Hospital (Contract Compliance No. 31-3 4379441)

Emergency action is requested to avoid delays in the implementation of these services.

This ordinance authorizes the appropriation of \$100,000.00 within the Neighborhood Initiatives Fund and the transfer and appropriation of \$100,000.00 from said Fund to the Health Special Revenue Fund.

**FISCAL IMPACT:**

Funding for this ordinance is made available from the City's Neighborhood Initiative Fund, Fund No. 018 for transfer to the Health Special Revenue Fund, Fund No. 250.

To authorize and direct the appropriation of \$100,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$100,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the expenditure of up to \$100,000.00 from the Health Special Revenue Fund; to authorize the Director of Columbus Public Health to enter into contract with Nationwide Children’s Hospital for the implementation of the Columbus Infant Mortality Reduction Task Force; and to declare an emergency. (\$100,000.00)

**WHEREAS**, it has been a priority of Columbus City Council to identify opportunities to support various Neighborhood Initiatives that enhance the well-being of our residents; and

**WHEREAS**, Columbus Public Health plans to address the City’s high infant mortality rate by developing a collaborative community plan to reduce infant mortality; and,

**WHEREAS**, \$100,000 is available in the City’s Neighborhood Initiatives Fund for use by Columbus Public Health for development and operation of the Columbus Infant Mortality Reduction Task Force; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary for City Council to authorize the transfer and appropriation of these monies to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the City Auditor be and he is hereby authorized and directed to appropriate and transfer \$100,000.00 from the Neighborhood Initiatives Fund, Fund No. 018, to the Health Special Revenue Fund, Fund No. 250, as follows:

**FROM:**

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Neighborhood Initiatives	50-01	018	10	5501	500118	\$100,000.00

**TO:**

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Health Special Revenue	50-01	250	80	0886	501618	\$100,000.00

**SECTION 2.** That the Board of Health be and hereby is authorized and directed to enter into a contract with Nationwide Children’s Hospital to administer efforts to decrease infant mortality in the City of Columbus, for the period April 1, 2014 through December 31, 2014, in an amount not to exceed \$100,000.

**SECTION 3.** That from the unappropriated monies in the Fund known as the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2014, the sum of \$100,000.00 is hereby appropriated to the Health Department, Division 50-01, OCA 501618, Object Level One 03, Object Level Three 3337.

**SECTION 4.** That to pay the costs of said contract, the expenditure of \$100,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, OCA Code 501618, Object Level Three 3337.

**SECTION 5.** This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

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

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

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**Legislation Number:** 0555-2014

**Drafting Date:** 2/27/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Wood Utility Poles for the Department of Public Utilities, Division of Power. The term of the proposed option contract will be through March 31, 2015 with the option to extend three additional one year periods, subject to mutual agreement of both parties, in accordance with formal bid solicitation SA005227. The Division of Power requires Wood Utility Poles to maintain the street lighting system in the Columbus area. The Purchasing Office opened formal bids on January 16, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005227). Thirty bids (30) were solicited. Two bids were received.

The Purchasing Office is recommending award of one contract to the lowest responsive bidder, Kevin Lehr Associates, CC#297424991, Expiration: September 8, 2014. Total Estimated Annual Expenditure: \$80,000.00.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action Wood Utility Poles will not be available and the efforts of the Division of Power to provide power services will be effected and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. The Department of Public Utilities will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Wood Utility Poles from Kevin Lehr Associates; to authorize the expenditure of one (1) dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Department of Public Utilities Division of Power has a need for Wood Utility Poles to maintain the street lighting systems in the Columbus area; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 16, 2014 and selected the lowest responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Department of Public Utilities, Division of Power to efficiently maintain its supply chain and service to the public; and

**WHEREAS**, in order to ensure Wood Utility Poles are available and supplied as needed for replacement and to maintain the street lighting system so service will not be interrupted, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power in that it is immediately necessary to enter into one contract for the option to purchase Wood Utility Poles thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Wood Utility Poles for the Department of Public Utilities, Division of Power for the term ending March 31, 2015 with the option to extend for three additional one year periods in accordance with Solicitation No. SA005227 as follows:

Kevin Lehr Associates, Items: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12. Amount \$1.00.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the General Fund; Organization Level 1: 45-01, Fund 10, Object Level 3: 2270, OCA: 450047, to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 0556-2014

**Drafting Date:** 2/27/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded grant funds from the Franklin County Board of Health for the Project Love County Project. This ordinance is needed to accept and appropriate \$54,000.00 for the period January 1, 2014 through December 31, 2014. The funds from the Franklin County Board of Health provide reimbursement to Columbus Public Health's Immunization program for strategies developed to increase public awareness and immunization rates within Franklin County. These strategies are intended to protect against outbreaks of infectious diseases, including influenza.

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

**FISCAL IMPACT:** The Project Love County Project is funded through a grant award received from the Franklin County Board of Health. No City match is required.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$54,000.00 for the Project Love County Project; to authorize the appropriation of \$54,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$54,000.00)

**WHEREAS,** \$54,000.00 in grant funds have been made available from the Franklin County Board of Health for the Project Love County Project; and,

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

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$54,000.00 from the Franklin County Board of Health for the Project Love County Project for the period January 1, 2014 through December 31, 2014.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the grant period ending December 31, 2014, the sum of \$54,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01 as follows:

Project Love County Project

OCA: 501422 Grant: 501422 Obj. Level 01:01 Amount: \$43,000.00

OCA: 501422 Grant: 501422 Obj. Level 01:02 Amount: \$ 500.00

OCA: 501422 Grant: 501422 Obj. Level 01:03 Amount: \$10,500.00

Total: \$54,000.00

**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.

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**Legislation Number:** 0559-2014

**Drafting Date:** 2/27/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z13-054**

**APPLICANT:** Mohd Y. Salem; 1085 Georgesville Road; Columbus, OH 43228.

**PROPOSED USE:** Limited commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on January 9, 2014.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-C-3, Limited Commercial District, will allow limited commercial development with similar development standards as the adjacent L-C-3 Districts. The site is located within the planning area of *The Greater Hilltop Plan Amendment* (2010), which recommends community commercial uses for this location. The request is consistent with the land use recommendations of the *Greater Hilltop Plan Amendment*, and with the established zoning and development pattern of the area.

To rezone **1085 GEORGESVILLE ROAD (43228)**, being 1.38± acres located on the west side of Georgesville Road, 170± feet north of Hall Road, **From:** R, Rural District, **To:** L-C-3, Limited Commercial District (Rezoning # Z13-054).

**WHEREAS**, application #Z13-054 is on file with the Department of Building and Zoning Services requesting rezoning of 1.38± acres from: R, Rural District, to L-C-3, Limited Commercial District; and

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

**WHEREAS**, the Greater Hilltop Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the request is consistent with the land use recommendations of the *Greater Hilltop Plan Amendment*, and with the established zoning and development pattern of the area; now, therefore:

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

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

Situated in the State of Ohio, County of Franklin and in the City of Columbus: Being a portion of what is described as the "First Tract" described in the deed of D. C. Badger and Sidney B. Badger, his wife to Mrs. Lizzie Clime, recorded in Deed Book 350, page 138, Records Office, Franklin County, Ohio and subsequently transferred to grantors by Emma Clime and W. Stewart Clime, her husband, by deed recorded in Deed Book 1557, page 70 and 1592, page 373 and being further bounded and described as follows:

Beginning for a reference at a spike in the center of Georgesville Road where it intersects the center line of Hall Road, said spike being at the southeast corner of the above mentioned "First Tract"; thence with the center of Georgesville Road N. 19° 21' E. 321.39 ft. to a spike at an angle in said road; thence continuing along the center of said road N 13°29' E 10ft. to a spike, the true place of beginning of this description; then N 13° 29' E 150 ft. along the center line of Georgesville Road to a point; thence on a line parallel with the south boundary line of this tract as hereinafter described N 86° 30' W approximately 240ft. to the west boundary line of the tract hereinafter described; thence S. on the West boundary line of said tract S 12°30' W approximately 8ft. to an iron pin; thence S 48°57' W 108.68 ft. to an iron pin; thence S 19° 51' W 67.24 ft. to an iron pin; thence S 86° 30' E 314.67 ft. to the place of beginning, passing an iron pin on line at 284.67 ft., subject to all legal highways.

Also including: A certain tract of land, situated in the State of Ohio, County of Franklin, Township of Franklin, being a part of Virginia Military Survey No. 1425, being the North part of the division of a 1.852 acre tract of land of the Estate of Gladys Albery, deceased, said estate still pending in the Probate Court of Franklin County, Ohio; and the lands of which Gladys Albery claims title to by deed of record in Deed Book 1736, Page 116 of the records in the recorder's office, Franklin County, Ohio and more particularly described as follows:

Commencing at a railroad spike 1.31 feet westerly of the intersection of the centerlines of Georgesville road and Hall Road, thence with Gladys Albery's former easterly property line; N 19°02'52" E 321.15 feet to an iron

pin; thence N 13°04'16" E 9.97 feet to an iron pin, marking the former northeasterly property corner; thence N 86°45'43" W 55.40 feet, crossing the centerline of Georgesville Road at 3.93 feet to an iron pin in the westerly right-of-way line of said road, said right-of-way line being described in a journal entry settlement between Franklin County, Ohio and Gladys Albery, et al and recorded in Deed Book 3395, page 185, said point in the westerly right-of-way line being THE TRUE place of beginning; Thence, with said westerly right of way line of Georgesville Road as follows:

S 15°26'35" W a distance of 32.81 feet to an iron pin;

S 18°04'38" W a distance of 67.20 feet to a set pin;

Thence, leaving said westerly right-of-way line and severing Gladys Albery's land along a new line N 87°14'58" W a distance of 263.20 feet to a set iron pin in Albery's westerly property line;

Thence, with said westerly property line N 19°07'29" E a distance of 101.03 feet to an iron pin in the northwesterly property corner;

Thence, along the northerly property line S 8°13'31" E 259.72 feet to THE TRUE place of beginning containing 0.582 acre, more or less.

EXCEPTING from "First Tract", beginning for reference at S.T. Station 81 +24.67 in the proposed centerline of Georgesville Road; thence with the Long Tangent of said centerline a distance of 81.74 feet to a point; thence easterly and at right angles to said Long Tangent a distance of 2.58 feet to the Grantor's northeasterly property corner and the true place of beginning; thence along the Grantor's easterly property line, crossing an iron pin at 5.20 feet, S 13°04'16" W a distance of 150.14 feet to an iron pin at the Grantor's southeasterly property corner; thence along the Grantor's southerly property line, crossing the proposed centerline of Georgesville Road at 3.93 feet, and further crossing the existing westerly right-of-way line of Georgesville Road, N 86°45'43" W a distance of 55.40 feet to a point in the proposed westerly right-of-way line of Georgesville Road; thence with said line N 15°26'35" E a distance of 42.57 feet to a point; thence N. 12°48'31" E. a distance of 107.76 feet to a point in the Grantor's northerly property line; thence along said property line, crossing an iron pin in the existing westerly right-of-way line of Georgesville Road and further crossing the long tangent of the proposed centerline of Georgesville Road at 51.91 feet, S. 86 °45'43" E. a distance of 54.52 feet to the true place of beginning, containing 8,021 square feet more or less, of which the present road occupies 4,487 square feet more or less.

Parcel ID # 010-207688

Address: 1085 Georgesville Road

**To Rezone From:** R, Rural District

**To:** L-C-3, Limited Commercial District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-3, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-3, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITED DEVELOPMENT TEXT**," signed by Mohd Y. Salem, Applicant, dated January 10, 2014, and reading as follows:

#### **Limited Development Text**

**PROPOSED DISTRICT: L-C-3, Limited Commercial District**  
**PROPOSED ADDRESS: 1085 Georgesville Road, Columbus, Ohio 43228**  
**OWNER/APPLICANT: Mohd Y. Salem**  
**DATE OF TEXT: 1/10/14**  
**APPLICATION NUMBER: Z13-054**

1. **INTRODUCTION:** This site is located along the west side of Georgesville Road, north of Hall Road. To the north is a dwelling in the L-C-3, Limited Commercial District. To the east across Georgesville Road are an office in the L-C-2, Limited Commercial District, and a dwelling and an office in the R, Rural District. To the south is an office in the L-C-3, Limited Commercial District. To the west is a single-family subdivision in the R-2, Residential District. To the southwest along Hall Road are two undeveloped L-C-3, Limited Commercial Districts. The applicant requests similar uses and development standards for this site, and received a recommendation of approval from the Greater Hilltop Area Commission on the proposed uses.

## 2. **PERMITTED USES**

All uses of the C-3, Commercial District (3355.03, CCC), except the following:

Billboards and off-premise graphics, except off-premise graphics as may be permitted by Special Permit from the Columbus Graphics Commission.

## 3. **DEVELOPMENT STANDARDS**

Except as provided herein, the applicable development standards shall be those standards contained in Chapter 3355, C-3, Commercial District, of the Columbus City Codes:

A. Density, Height, Lot and/or Setback Commitments:

1. Setbacks: Along the west property line, there shall be a twenty-five (25) foot building and parking setback.

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

1. A northbound left turn lane shall be provided for any proposed access point to Georgesville Road unless additional traffic information is provided and it is determined by City of Columbus, Department of Public Service that a northbound left turn lane is not warranted for any proposed access point to Georgesville Road.

2. If a cross access easement is available to provide access to this property via an adjacent parcel to the north and/or south, access for this site shall be taken via this cross access easement and no direct access point to Georgesville Road shall be permitted.

3. Cross access easements shall be provided to the properties to the north and south. The intent of these cross access easements is to provide connectivity and minimize the number of access points to Georgesville Road.

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

1. West Building/Parking Setback shall include the following: Within the 25 foot setback, deciduous trees shall be planted at thirty (30) feet on center and 3 evergreen trees will be planted at even intervals.

2. Where fencing is used, such fencing shall be board on board, well maintained and kept free of graffiti.

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

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments: N/A

F. Graphics and Signage Commitments.

All signage shall conform to the Columbus City Code as it applies to the C-3, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

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

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**Legislation Number:** 0560-2014

**Drafting Date:** 2/27/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Council Variance Application CV14-004**

**APPLICANT:** Mohd Y. Salem; 1085 Georgesville Road; Columbus, OH 43228.

**PROPOSED USE:** Limited commercial development.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Disapproval. The applicant has received a recommendation of approval from the Development Commission on January 9, 2014, for a concurrent rezoning (Ordinance No. 0559-2014, Z13-054) to the L-C-3, Limited Commercial District, which will allow limited commercial development. The applicant had originally requested the L-C-4, Limited Commercial District to allow automobile sales, automobile detailing, and automotive repair associated with the sales use in addition to C-3 commercial uses. With the Staff Report recommendation of disapproval on the proposed L-C-4 District, the Development Commission conditioned their support on the applicant changing the request to an L-C-3 District, and encouraged the applicant to file this Council Variance application for the three C-4 uses they desire. The site is located within the planning area of *The Greater Hilltop Plan Amendment (2010)*, which recommends community commercial uses for this location. Although the requested Council variance is limited to three C-4 District uses, the proposal is inconsistent with the established development pattern on this side of Georgesville Road. Staff also believes that it would have been more appropriate for the applicant to continue with the L-C-4 rezoning request to better reflect the intended uses on the zoning map.

To grant a Variance from the provisions of Section 3355.03, C-3, permitted uses, of the Columbus City Codes, for the property located at **1085 GEORGESVILLE ROAD (43228)**, to permit automobile sales, automobile detailing, and automotive repair associated with automobile sales in the L-C-3, Limited Commercial District (Council Variance # CV14-004).

**WHEREAS**, by application No. CV14-004, the owner of property at **1085 GEORGESVILLE ROAD (43228)** is requesting a Council Variance to permit automobile sales, automobile detailing, and automotive repair associated with automobile sales in the L-C-3, Limited Commercial District; and

**WHEREAS**, the Greater Hilltop Area Commission recommends approval; and

**WHEREAS**, Section 3355.03, C-3, permitted uses, prohibits automotive-related uses, while the applicant proposes automobile sales, automobile detailing, and automotive repair associated with automobile sales; and

**WHEREAS**, City Departments recommend disapproval because the proposed Council variance to allow automotive-related uses is inconsistent with the zoning and development patterns of the area, and with the land use recommendations of *The Greater Hilltop Plan Amendment*; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1085 GEORGESVILLE ROAD (43228)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance be granted from the provisions of Section 3355.03, C-3, permitted uses of the Columbus City Codes, for the property located at **1085 GEORGESVILLE ROAD (43228)**, insofar as said section prohibits automobile sales, automobile detailing, and automotive repair associated with automobile sales in the L-C-3, Limited Commercial District; said property being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus: Being a portion of what is described as the "First Tract" described in the deed of D. C. Badger and Sidney B. Badger, his wife to Mrs. Lizzie Clime, recorded in Deed Book 350, page 138, Records Office, Franklin County, Ohio and subsequently transferred to grantors by Emma Clime and W. Stewart Clime, her husband, by deed recorded in Deed Book 1557, page 70 and 1592, page 373 and being further bounded and described as follows:

Beginning for a reference at a spike in the center of Georgesville Road where it intersects the center line of Hall Road, said spike being at the southeast corner of the above mentioned "First Tract"; thence with the center of Georgesville Road N. 19° 21' E. 321.39 ft. to a spike at an angle in said road; thence continuing along the center of said road N 13°29' E 10ft. to a spike, the true place of beginning of this description; then N 13° 29' E 150 ft. along the center line of Georgesville Road to a point; thence on a line parallel with the south boundary line of this tract as hereinafter described N 86° 30' W approximately 240ft. to the west boundary line of the tract hereinafter described; thence S. on the West boundary line of said tract S 12°30' W approximately 8ft. to

an iron pin; thence S 48°57' W 108.68 ft. to an iron pin; thence S 19° 51' W 67.24 ft. to an iron pin; thence S 86° 30' E 314.67 ft. to the place of beginning, passing an iron pin on line at 284.67 ft., subject to all legal highways.

Also including: A certain tract of land, situated in the State of Ohio, County of Franklin, Township of Franklin, being a part of Virginia Military Survey No. 1425, being the North part of the division of a 1.852 acre tract of land of the Estate of Gladys Albery, deceased, said estate still pending in the Probate Court of Franklin County, Ohio; and the lands of which Gladys Albery claims title to by deed of record in Deed Book 1736, Page 116 of the records in the recorder's office, Franklin County, Ohio and more particularly described as follows:

Commencing at a railroad spike 1.31 feet westerly of the intersection of the centerlines of Georgesville road and Hall Road, thence with Gladys Albery's former easterly property line; N 19°02'52" E 321.15 feet to an iron pin; thence N 13°04'16" E 9.97 feet to an iron pin, marking the former northeasterly property corner; thence N 86°45'43" W 55.40 feet, crossing the centerline of Georgesville Road at 3.93 feet to an iron pin in the westerly right-of-way line of said road, said right-of-way line being described in a journal entry settlement between Franklin County, Ohio and Gladys Albery, et al and recorded in Deed Book 3395, page 185, said point in the westerly right-of-way line being THE TRUE place of beginning; Thence, with said westerly right of way line of Georgesville Road as follows:

S 15°26'35" W a distance of 32.81 feet to an iron pin;

S 18°04'38" W a distance of 67.20 feet to a set pin;

Thence, leaving said westerly right-of-way line and severing Gladys Albery's land along a new line N 87°14'58" W a distance of 263.20 feet to a set iron pin in Albery's westerly property line;

Thence, with said westerly property line N 19°07'29" E a distance of 101.03 feet to an iron pin in the northwesterly property corner;

Thence, along the northerly property line S 8°13'31" E 259.72 feet to THE TRUE place of beginning containing 0.582 acre, more or less.

EXCEPTING from "First Tract", beginning for reference at S.T. Station 81 +24.67 in the proposed centerline of Georgesville Road; thence with the Long Tangent of said centerline a distance of 81.74 feet to a point; thence easterly and at right angles to said Long Tangent a distance of 2.58 feet to the Grantor's northeasterly property corner and the true place of beginning; thence along the Grantor's easterly property line, crossing an iron pin at 5.20 feet, S 13°04'16" W a distance of 150.14 feet to an iron pin at the Grantor's southeasterly property corner; thence along the Grantor's southerly property line, crossing the proposed centerline of Georgesville Road at 3.93 feet, and further crossing the existing westerly right-of-way line of Georgesville Road, N 86°45'43" W a distance of 55.40 feet to a point in the proposed westerly right-of-way line of Georgesville Road; thence with said line N 15°26'35" E a distance of 42.57 feet to a point; thence N. 12°48'31" E. a distance of 107.76 feet to a point in the Grantor's northerly property line; thence along said property line, crossing an iron pin in the existing westerly right-of-way line of Georgesville Road and further crossing the long tangent of the proposed centerline of Georgesville Road at 51.91 feet, S. 86 °45'43" E. a distance of 54.52 feet to the true place of beginning, containing 8,021 square feet more or less, of which the present road occupies 4,487 square feet more or less.

Parcel ID # 010-207688

Address: 1085 Georgesville Road

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for automobile sales, automobile detailing, and automotive repair associated with automobile sales, or those uses permitted in the L-C-3, Limited Commercial District established by Ordinance No. 0559-2014 (Z13-054).

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

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**Legislation Number:** 0562-2014

**Drafting Date:** 2/28/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Background**

This ordinance authorizes the City Auditor to enter into an agreement for maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management systems (1576-97), and Vendor Services (0817-2005). AKA Enterprise Solutions has individuals with the expertise necessary to provide the technical services on the current Financial System, and have offered to provide service at a reduced rate than the previous provider who no longer has the individuals with the required skills. The contract will include \$65,000.00 for maintenance and \$20,000.00 for additional consulting services, for a total expenditure of \$85,000.00

**Contract Compliance:** . FID number is 13-3507800; contract compliance expires on 03/10/2016.

**Fiscal Impact:** The funds necessary for this contract are budgeted within the 2014 Auditor's Office operating budget

**Emergency Designation:** Emergency legislation is necessary to ensure uninterrupted maintenance and support service.

To authorize and direct the City Auditor to enter into a contractual agreement with AKA Enterprise Solutions, Inc. for maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems; to waive competitive bidding provision of the Columbus City Codes, 1959; to authorize the expenditure of \$85,000.00 from the General Fund; and to declare an emergency. (\$85,000.00)

**WHEREAS,** the City Auditor has a need for continued maintenance on the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems for the City of Columbus necessary to accommodate the year 2014; and

**WHEREAS,** it is in the best interest of the City to waive competitive bidding for this purchase; and

**WHEREAS,** an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to enter into contract with AKA Enterprise Solutions, Inc. for support services and maintenance for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems to ensure uninterrupted service and maintenance, thereby preserving the public health, peace, safety, and welfare; now, therefore;

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to enter into contract with AKA Enterprise Solutions, Inc. for the acquisition of professional services to provide maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems.

**SECTION 2.** That in accordance with Section 329.27 of the City Codes, this Council finds that it is in the best interest of the City of Columbus to waive the provisions Sections 329.06 of the Columbus City Codes to permit said purchase.

**SECTION 3.** That the aforesaid purpose of the expenditure of \$85,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund as follows:

<u>Department</u>	<u>Fund</u>	<u>OCA</u>	<u>OL1</u>	<u>OL3</u>	<u>Amount</u>
22-01 Auditor's Office	010	220111	03	3369	\$85,000.00

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

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**Legislation Number:** 0563-2014

**Drafting Date:** 2/28/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes purchase orders in the amount of \$750,000 for EMS medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and medical supplies for use in daily emergency services and EMS operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with BoundTree Medical LLC. and Midwest Medical Supply Co LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, etc. These supplies are used in the Fire Division's daily emergency medical EMS operations.

**Bid Information:** Universal Term Contracts exist for these purchases: BoundTree Pharmaceuticals ~ FL005301 exp 6/30/2015; BoundTree Miscellaneous Medical ~ FL005232 exp 6/30/2015; Midwest Miscellaneous Medical ~ FL005233 exp 6/30/2015

**Contract Compliance:** BoundTree Medical LLC #311739487 ~ ~ Midwest Medical Supply Co LLC #431741196

**Emergency Designation:** Emergency action is requested as funds are needed to keep medical supplies stocked at adequate levels.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$750,000.00 from the General Fund operating budget to purchase medical supplies for the Division of Fire. The Fire Division budgeted \$1,300,000.00 in the 2014 General Fund Budget for EMS medical supplies and pharmaceuticals. Approximately \$1.3M was encumbered/spent in 2013, \$1.18M in 2012, and \$992,651.45 in 2011 for EMS

medical supplies and pharmaceuticals. The division spent approximately \$1,147,578 for EMS supplies in 2010 and \$968,258 in 2009. This ordinance will authorize a purchase order with BoundTree Medical LLC in the amount of \$650,000.00 and a purchase order with Midwest Medical Supply Co, LLC in the amount of \$100,000.00.

To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC, and Midwest Medical Supply Co LLC, to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

**WHEREAS**, the Fire Division needs to purchase pharmaceuticals and medical supplies for use in daily EMS operations; and

**WHEREAS**, Universal Term Contracts established by the Purchasing Office exist for these purchases; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase said pharmaceuticals and medical supplies to maintain adequate levels of such supplies 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 Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of pharmaceuticals and medical supplies in accordance with the existing Universal Term Contracts established by the Purchasing Office with BoundTree Medical LLC, and Midwest Medical Supply Co LLC.

**SECTION 2.** That the expenditure of \$750,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2207, OCA 301531 as follows:

BoundTree Medical LLC - Pharmaceuticals Contract #FL005301 exp 6/30/2015 ~ \$300,000.00

BoundTree Medical LLC - Medical Supplies Contract # FL005232 exp 6/30/2015 ~ \$350,000.00

Midwest Medical Supply Co LLC - Medical Supplies Contract # FL005233 exp 6/30/2015 ~ \$100,000.00

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

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**Legislation Number:** 0564-2014

**Drafting Date:** 2/28/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** An appropriation is needed in the Indigent Drivers Alcohol Treatment Fund to provide funds for accident investigation training courses and the DWI Enforcement Conference for officers in the Traffic Bureau. This advanced training will result in officers that are better equipped for their work with fatal, near fatal, and hit-skip accidents where drivers are under the influence of alcohol when the accidents occur. Funds are also needed to purchase sodium fluoride collection kits and to purchase supplies for OVI

Checkpoints. Fines are received each time an officer arrests a person and they are convicted for DUI. The funds are then deposited in the Indigent Drivers Alcohol Treatment Fund pursuant to Ohio Revised Code 4511.99.

**Emergency Designation:** Emergency legislation is needed to make funds available for upcoming training courses.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$127,463.39 in the Indigent Drivers Alcohol Treatment fund for the Division of Police to pay for training, supplies, services and equipment. A total of \$22,203.82 was expended from this fund in 2013 for supplies and training. A total of \$23,830.36 was expended from this fund in 2012 for the same.

To authorize an appropriation of \$127,463.39 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund for the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$127,463.39)

**WHEREAS,** the Indigent Drivers Alcohol Treatment Fund receives funds from the arrest and fine of DUI drivers; and

**WHEREAS,** these funds are now needed to cover expenses for advanced training for Accident Investigation officers and to fund a DWI Conference; and

**WHEREAS,** funds are also needed to purchase supplies and to purchase equipment; and

**WHEREAS,** an emergency exists in the daily operation of the Division of Police, Department of Safety, in that it is immediately necessary to authorize an appropriation in the Indigent Drivers Alcohol Treatment Fund to purchase supplies and equipment for the preservation of public health, peace, property, safety and welfare; now therefore

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

**SECTION 1.** That from the unappropriated monies in the Indigent Drivers Alcohol Treatment Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 the sum of \$127,463.39 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>SBFD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCA</u>	<u>AMOUNT</u>
30-03	225	002	02	2215	303225	\$12,746.34
30-03	225	002	03	3330	303225	\$57,358.52
30-03	225	002	06	6643	303225	\$57,358.53

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That all funds necessary to carry out the purpose of this fund in 2014 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

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**Legislation Number:** 0565-2014

**Drafting Date:** 2/28/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the creation of a Universal Term contract for the option to purchase Various Medical Supplies on an as needed basis for the Department of Health. These Various Medical Supplies are necessary to maintain the operations of the Department of Health. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on January 23, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005236. Forty four (44) bids were solicited: (MBR-4; F1-1: M1A-1: AS1-1) Six (6) bids were received. The solicitation requested catalog bids for various types of Medical Supplies.

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

Moore Medical LLC CC#202046702 (expires 10-4-2014)

Total Estimated Annual Expenditure: \$50,000.00.

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

This ordinance is being submitted as an emergency because the bidding process took longer than expected. The first solicitation only received non-responsive bids and could not be awarded so a second solicitation process was necessary. The previous contract expires on March 31, 2014 and without emergency action the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is from the General Fund. The Department of Health will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract with Moore Medical LLC for the option to purchase Various Health Supplies on an as needed basis, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 23, 2014 and selected the lowest responsive, responsible and best bidders; and

**WHEREAS,** this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by

obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to provide necessary Various Medical Supplies on an as needed basis, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract for the option to purchase Various Medical Supplies on an as needed basis, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Various Medical Supplies on an as needed basis for the term ending March 31, 2016, with the option to extend for One (1) additional year subject to mutual agreement, in accordance with Solicitation No. SA005236 as follows:

Moore Medical LLC: All Items \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the General Fund: Organization Level 1: 45-01; Fund 10; OCA 450047 Object Level 3: 2270 to pay the cost thereof.

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

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**Legislation Number:** 0566-2014

**Drafting Date:** 2/28/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Laboratory Testing and Diagnostic Services are required to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio for the Ryan White Part A HIV Care Program. This ordinance is needed to enter into contract with Labcorp of America to provide laboratory testing services for Ryan White Part A medical providers and authorizes the Board of Health to contract with Labcorp of America in the amount of \$30,000.00 for the period of March 1, 2014 through February 28, 2015 for these laboratory testing services.

These services were advertised through vendor services (SA005275) in January, 2014 according to bidding requirements of the City Code.

Emergency action is requested in order to avoid a delay in providing client services.

The contract compliance number for Labcorp of America is 133757370 and is effective through September 3, 2014.

**FISCAL IMPACT:** The funds needed for this contract are budgeted and available within the Health Department Grants Fund, Fund 251. This ordinance is contingent upon the passage of ordinance 0464-2014.

To authorize the Board of Health to enter into a contract with Labcorp of America to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$30,000.00)

**WHEREAS,** Columbus Public Health has a need for lab testing and diagnostic services; and,

**WHEREAS,** it is necessary to enter into contract with Labcorp of America for these services for Ryan White Part A medical providers; and,

**WHEREAS,** this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; 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 LabCorp of America for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued testing services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with LabCorp of America for laboratory testing services for Ryan White Part A medical providers for the period of March 1, 2014 through February 28, 2015.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$30,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3408.

**SECTION 3.** That this contract is awarded in accordance with Sections 329.11 and 329.14 of the Columbus City Code.

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

**SECTION 5.** That 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.

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**Legislation Number:** 0567-2014

**Drafting Date:** 2/28/2014

**Current Status:** Passed

The Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management. Since its founding in 1986, CALMC has worked with many private and public sector companies and organization and their unions to help them achieve their goals through the active involvement of its members and through effective training, communications, and leadership to benefit the citizens of Central Ohio. City Council has supported CALMC in the past to make strategic investments in projects that will ultimately create and retain jobs within the City. Council deems this project an appropriate use of \$50,000.00 General Fund monies.

To authorize and direct the Director of the Department of Human Resources to enter into contract with the Columbus Area Labor Management Committee; to authorize the expenditure of \$50,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, the Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management; and

**WHEREAS**, since its founding in 1986, CALMC has worked with many private and public sector companies and organization and their unions to help them achieve their goals through the active involvement of its members and effective training, communications, and leadership to benefit the citizens of Central Ohio; and

**WHEREAS**, City Council amended the 2014 budget to further emphasize that the importance of making strategic investments in projects that will ultimately create and retain jobs within the City, and Council deems this project an appropriate use of \$50,000.00; and

**WHEREAS**, an emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the Columbus Area Labor Management Committee, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

**Section 1.** That the City Auditor be and is hereby authorized and directed to appropriate \$50,000.00 in the Jobs Growth Fund, Fund 015, to the Department of Human Resources, Division No. 46-01, Object Level One 03, Object Level Three 3336, OCA Code 460015.

**Section 2.** That the Director of Human Resources is hereby authorized and directed to expend said funds with the Columbus Area Labor-Management Committee (CALMC) to support its efforts to promote the development of high-performance organizations through joint participation of labor and management.

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

Drafting Date: 2/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** The YMCA of Central Ohio has elected to enter into a contract with Columbus Public Health for the provision of nursing services for participants enrolled in weekly Diabetes Self-Management Education classes at their North YMCA and Ward Family YMCA locations. The YMCA of Central Ohio will reimburse Columbus Public Health per session for nursing services and supplies. Emergency action is requested in order to ensure timely reimbursement to the City.

**FISCAL IMPACT:** The YMCA of Central Ohio will reimburse Columbus Public Health \$656.32 per session for one nurse, adding \$46.88 per session if a second nurse is present. The YMCA will also reimburse Columbus Public Health for test strips and lancets used during these sessions. The estimated revenue of \$5,000.00 will be deposited into the Health Special Revenue Fund, Fund No. 250.

To authorize the Board of Public Health to enter into a revenue contract with the YMCA of Central Ohio for the provision of nursing services and medical supplies for their weekly Diabetes Self-Management Education classes in the amount of \$5,000.00; and to declare an emergency. (\$5,000.00)

**WHEREAS,** the YWCA of Central Ohio provides weekly Diabetes Self-Management Education classes at their North YMCA and Ward Family YMCA locations; and,

**WHEREAS,** the YMCA of Central Ohio has a need for nursing services and various medical supplies for participants of these classes; and,

**WHEREAS,** the YMCA of Central Ohio has approved a contract with the Columbus Public Health for the provision of nursing services and medical supplies; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with the YMCA of Central Ohio for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a revenue contract with YMCA of Central Ohio for the provision of nursing services and various medical supplies for the YMCA's weekly Diabetes Self-Management Education classes in the amount of \$5,000.00 through the period ending December 31, 2014.

**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 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.

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**Legislation Number:** 0569-2014

**Drafting Date:** 2/28/2014

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** Through the Ryan White Part A Grant, funds are available for Behavioral Health services to persons living with HIV or AIDs in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. This ordinance authorizes the Board of Health to enter into contract with AIDS Resource Center Ohio and Nationwide Children’s Hospital for the provision of Behavioral Health Services for people living with HIV/AIDS as follows:

AIDS Resource Center Ohio	\$221,793.00
Nationwide Children’s Hospital	\$120,808.00

Services for these contracts were advertised through Vendor Services (SA005218) in December, 2013. AIDS Resource Center Ohio and Nationwide Children’s Hospital will be awarded contracts.

AIDS Resource Center Ohio’s contract compliance No. is 311126780 and expires 11/30/14.  
Nationwide Children’s Hospital’s contract compliance No. is 316056230 and expires 6/11/15.

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

**FISCAL IMPACT:** These contracts are entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This ordinance is contingent on the passage of ordinance 0464-2014.

To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio and Nationwide Children’s Hospital for the provision of behavioral health services related to HIV/AIDS; to authorize the expenditure of \$342,601.00 from the Health Department Grants Fund to pay the costs thereof; ~~and to declare an emergency.—(\$342,601.00)~~

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** in order to ensure services are provided according to the needs of the program, it is necessary to enter into contracts with AIDS Resource Center Ohio and Nationwide Children’s Hospital for the provision of Behavioral Health services related to HIV/AIDS; and,

**WHEREAS,** the contract period is March 1, 2014 through February 28, 2015; and; **now therefore**

~~WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into contract with AIDS Resource Center Ohio and Nationwide Children’s Hospital for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued Behavioral Health service. Now, therefore,~~

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with AIDS Resource Center Ohio and Nationwide Children’s Hospital for the provision of Behavioral Health services under the Ryan White Part A HIV Emergency Relief Grant Program, for the period of March 1, 2014 through February 28, 2015.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$342,601.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3351, as follows:

AIDS Resource Center Ohio	\$221,793.00
Nationwide Children’s Hospital	\$120,808.00

**SECTION 3.** That this contract is awarded in accordance with Sections 329.12 and 329.14 of the Columbus City Code.

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

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

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**Legislation Number:** 0570-2014

**Drafting Date:** 2/28/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with the YMCA of Central Ohio and Amethyst, Inc. These contracts will provide funds to support program activities for a twelve-month period for a total amount of \$173,700.

The YMCA of Central Ohio will receive \$8,700 to support the YMCA Grizzlies AAU Leadership Program which combines community service, fitness instruction, and athletic opportunities to central Ohio teens.

Amethyst, Inc. will receive \$165,000 to support the Recovery Residences for Women and Children Program, an effort to foster a culture of recovery, empowering women and families in a safe and sober community through treatment and housing to homeless adult women with substance abuse disorders.

This legislation represents two programs funded following the Department of Development application process and the application and review process by City Council. The legislation targets two social service agencies that will provide help to families and households through housing assistance for women and children and leadership and recreational activities for youth.

**FISCAL IMPACT:** This ordinance authorizes the appropriation and expenditure of \$8,700 from the Hotel/Motel-Cultural Services Fund and the appropriation and expenditure of \$165,000 from the Neighborhood Initiatives Fund for this purpose.

To authorize the Director of the Department of Development to enter into contracts with the YMCA of Central Ohio and Amethyst, Inc. to provide support for vital social service programs; to authorize the appropriation and expenditure of \$8,700.00 from the Hotel/Motel-Cultural Services Fund; to authorize the appropriation and expenditure of \$165,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$173,700.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Development to enter into contracts with the YMCA of Central Ohio and Amethyst, Inc.;

**WHEREAS**, these contracts will provide funds to support program activities for a twelve-month period for a total amount of \$173,700; and

**WHEREAS**, the YMCA of Central Ohio will receive \$8,700 to support the YMCA Grizzlies AAU Leadership Program which combines community service, fitness instruction, and athletic opportunities to central Ohio teens; and

**WHEREAS**, Amethyst, Inc. will receive \$165,000 to support the Recovery Residences for Women and Children Program, an effort to foster a culture of recovery, empowering women and families in a safe and sober community through treatment and housing to homeless adult women with substance abuse disorders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds and to contract with the YMCA of Central Ohio and Amethyst, Inc. to avoid causing delays in the availability of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into contracts with the YMCA of Central Ohio and Amethyst, Inc. for a one year period and for the purpose and amounts indicated:

YMCA of Central Ohio / YMCA Grizzlies AAU Leadership Program / \$8,700.00

Amethyst, Inc. / Recovery Residences for Women and Children Program / \$165,000.00

**Section 2.** That from the unappropriated monies in the Hotel/Motel-Cultural Services Fund, Fund 231, Subfund 002, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$8,700.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 231044.

**Section 3.** That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$165,000.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 440118.

**Section 4.** That for the purpose as stated in Section 1, the expenditure of \$8,700.00 or so much thereof as may be necessary, is hereby authorized from the Hotel/Motel Cultural Services Fund, Fund 231, Subfund 002, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 231044.

**Section 5.** That for the purpose as stated in Section 1, the expenditure of \$165,000.00 or so much thereof as may be necessary, is hereby authorized from the Neighborhood Initiatives Fund, Fund 018, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 440118.

**Section 6.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

**Section 8.** That for the reasons stated in the preamble hereto, which is 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.

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**Legislation Number:** 0571-2014

**Drafting Date:** 2/28/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's Statewide Municipal Bridge Inspection Program 2 (PID 97103) project, in which ODOT consultants shall inspect Columbus' 218 bridges over three years.

The work in Columbus is part of a statewide bridge inspection effort lead by ODOT. The bridges shall be inspected over a three year period starting in 2014.

### **2. FISCAL IMPACT**

The estimated cost over three years of the project is \$786,000. No funding is required from the City for these inspections.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for ODOT's Statewide Municipal Bridge Inspection Program 2 (PID 97103) project and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation proposes to inspect Columbus' 218 bridges over three years; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in order to continue the schedule established by the Ohio Department of Transportation for this project it is necessary to authorize consent at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

**SECTION 1 - Project Description**

Bridge Inspection Program Services, including, but not limited to bridge load rating calculations, scour assessments, bridge inspections, and fracture critical plan development.

**SECTION 2 - Consent Statement**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

**SECTION 3 - Cooperation Statement**

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the cost for Bridge Inspection Program Services requested by the City and agreed to by the State. Eligible Bridge Inspection Services are described in the Consultant's Scope of Services Task Order Contract.

The LPA agrees to pay 100% of the cost of those features which are not included in the Consultant's Scope of Services Task Order Contract

**SECTION 4 - Utilities and Right-of-Way Statement**

The LPA agrees that all right-of-way required for the described project will be made available in accordance with current State and Federal regulations

**SECTION 5 - Emergency**

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

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**Legislation Number:** 0573-2014

**Drafting Date:** 3/1/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Greater Columbus Arts Council for the 2014 Public Art Bike Tour. This ordinance is needed to accept and appropriate \$5,900.00 in

grant money to fund this project for the period of February 1, 2014, through December 31, 2014.

The guided tours will provide an introduction to bicycling in the city safely as well as encourage the riders to explore public art pieces by bike throughout the city.

This ordinance is submitted as an emergency so as to comply with the grantor's requirements to implement a public art bike tour in 2014.

**FISCAL IMPACT:** The program is funded by Greater Columbus Arts Council and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council to implement a public art bike tour in the amount of \$5,900.00; to authorize the appropriation of \$5,900.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$5,900.00)

**WHEREAS**, \$5,900.00 in grant funds have been made available to Columbus Public Health through the Greater Columbus Arts Council; and,

**WHEREAS**, this grant provides the development of a public art bike tour; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to comply with the grantor's requirements to implement the grant deliverables in 2014; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Greater Columbus Arts Council to initiate the deliverables in 2014, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$5,900.00 from the Greater Columbus Arts Council for the Public Art Bike Tour for the period February 1, 2014 through December 31, 2014.

**SECTION 2.** That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$5,900.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

**2014 GCAC Public Art Bike Tour:**

OCA: 501421 Grant No. 501421 Obj. Level 01: 01 Amount \$1,600.00

OCA: 501421 Grant No. 501421 Obj. Level 01: 03 Amount \$4,300.00

**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.

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**Legislation Number:** 0574-2014

**Drafting Date:** 3/2/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This legislation will authorize the appropriation of \$40,000.00 from the Bad Checks Fund. This fund is generated by fees collected by the City Attorney's Bad Checks Diversion Program and funds a portion of the salary of the Bad Checks Program Coordinator.

The Bad Checks Program is designed to reduce the number of bad check cases that backlog the court and to help local merchants recover the money they are owed. The staff works directly with the merchant and the check writer to resolve the matter and therefore keep the case out of the court system.

In 2013 approximately 10,145 criminal complaints were diverted from the court system and approximately \$358,736 was recovered for the merchants.

**Fiscal Impact:** The Bad Checks Diversion Program is partly funded from collected fees. The cash balance of the fund as of 12/31/13 was \$10,985.94. The anticipated revenue coming into said fund in 2014 is approximately \$33,000.00.

To authorize the appropriation of Forty Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency. (\$40,000.00) **WHEREAS**, administrative fees are imposed and collected by the City Attorney's Office for participation in the Bad Checks Diversion Program, and

**WHEREAS**, the cost of this program is partly supported by the fees collected, and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to immediately authorize the appropriation of these collected fees for the continuance of the program and for the preservation of public peace, property, safety, health and welfare; and now therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to appropriate Forty Thousand Dollars (\$40,000.00) from the Special Purposes Fund as follows: City Attorney's Office, department 24-01, Bad Check Fees fund, fund number 223, organizational cost account 223131, object level three 1101.

**SECTION 2.** That funds appropriated in the foregoing Section 1 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That 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.

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**Legislation Number:** 0575-2014

**Drafting Date:** 3/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2014 the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$1,482,000 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation authorizes a contract with the Housing Trust and directs the appropriation and expenditure of funds.

This legislation is presented as an emergency because of the need to continue program services without interruption.

**FISCAL IMPACT:** This legislation authorizes and directs the appropriation and expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$1,482,000, and authorizes an agreement with the Housing Trust.

To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,482,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,482,000.00)

**WHEREAS,** the Mayor commissioned a Columbus Housing Task Force (Task Force) in May 2000 to design the City's first housing trust fund and to recommend a structure whereby a Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

**WHEREAS,** the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

**WHEREAS**, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Columbus Housing Trust; and

**WHEREAS**, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$1,482,000) to Affordable Housing Trust for Columbus and Franklin County for this effort; 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 appropriation and expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve 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 Development Department is hereby authorized to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus.

**Section 2.** For the purpose of paying the costs thereof, the sum of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax (presently estimated at \$1,482,000) is hereby deemed appropriated and authorized to be expended from the Department of Development, Department No. 44-01, the Hotel/Motel Excise Tax Fund 236, Object Level One 03, Object Level Three 3336, OCA Code 236002.

**Section 3.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959.

**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 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.

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**Legislation Number:** 0576-2014

**Drafting Date:** 3/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to provide additional funding to the Ohio Department of Transportation (ODOT) for the Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview (PID

79316) joint project between ODOT and the City of Columbus. Ordinance 1001-2012 authorized the Director of the Department to Public Service to enter into agreement with and contribute funds to ODOT for this project. Bids were opened in May 2012 and bids came in higher than estimated. Ordinance 1552-2012 authorized the Director of the Department of Public Service to contribute additional funds to the project. The project is complete, ODOT has completed the final accounting, and ODOT has determined that the cost of work done for the City of Columbus came in higher than previously estimated.

## **2. FISCAL IMPACT**

\$245,078.00 was contributed before the bids were opened; \$42,590.00 was contributed after bids were opened; and an additional \$3,480.06 is due after final accounting. The total project cost to the City of Columbus for the Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview joint project is \$291,148.06. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order make payment to ODOT in a timely manner as the project is complete.

To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to allow the Director of Public Service to make payment to the Ohio Department of Transportation for the Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview (PID 79316) joint project between ODOT and the City of Columbus; to authorize the expenditure of \$3,480.06 from the Streets & Highways Bond fund; and to declare an emergency. (\$3,480.06).

**WHEREAS**, the City has partnered with the Ohio Department of Transportation in order to resurface US33 as part of the Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview (PID 79316) project; and

**WHEREAS**, the Ohio Department of Transportation has completed the work and final accounting and determined additional funds are needed from the City of Columbus; and

**WHEREAS**, it is necessary to make payment to the Ohio Department of Transportation; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that payment to ODOT should be authorized immediately as the project is complete, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

704 / 530282 - 100069/ Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) (Voted 2008 SIT Supported) / \$400,708.00 / (\$3,481.00) / \$397,227.00

704 / 530282 - 100066/ Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview (Voted 2008 SIT

Supported) / \$0.00 / \$3,481.00 / \$3,481.00

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

Transfer from:

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

704 / 530282 - 100069/ Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) / 06-6600 / 748569 / \$3,480.06

Transfer to:

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

704 / 530282 - 100066/ Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview / 06-6600 / 748266 / \$3,480.06

**SECTION 3.** That the Director of Public Service is authorized to make payment to the Ohio Department of Transportation in the amount of \$3,480.06 for the Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview (PID 79316) project.

**SECTION 4.** That for the purpose of providing the local match to ODOT for this project, the sum of \$3,480.06 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bond Fund, No. 704 as follows:

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

704 / 530282 - 100066/ Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview / 06-6631 / 748266 / \$3,480.06

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

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

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

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

**Drafting Date:** 3/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** As part of the Consent Order and Settlement Agreement between the City of Columbus and Penn National Gaming, Inc., the parties agreed to create the Westside Community Fund by March 31, 2012. Each party agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million made in 2012. Additional contributions of \$750,000 were made by each party in 2013. The parties further agreed to each contribute \$500,000 in 2014 and \$250,000 in 2015.

The Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects.

This ordinance authorizes the appropriation of \$500,000.00 within the Westside Community Fund for the 2014 contribution.

**Fiscal Impact:** This legislation authorizes the appropriation of \$500,000 within the Westside Community Fund.

To authorize the appropriation of \$500,000.00 within the Westside Community Fund to the Department of Development to support projects related to the neighborhoods immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects; and to declare an emergency. (\$500,000.00)

**WHEREAS,** on June 6, 2011, Columbus City Council passed Ordinance 0889-2011, which authorized the execution of the Consent Order and Settlement Agreement in the case of CD Gaming v. City of Columbus, et al; and

**WHEREAS,** as a part of that settlement, the City of Columbus and Penn National Gaming, Inc. agreed to create the Westside Community Fund by March 31, 2012; and

**WHEREAS,** each party agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million in 2012; and

**WHEREAS,** the 2014 contribution is to be \$500,000; and

**WHEREAS,** the Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that this Ordinance is required to be immediately effective in order to facilitate the timely and continuing development of the Westside Community and the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; and **NOW, THEREFORE,**

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

**Section 1.** That the amount of \$500,000 or so much thereof as may be necessary is hereby appropriated within Fund/Subfund 276-001, Westside Community Fund, Dept/Div 44-01, OCA 276001, Object Level One 03, Object Level Three 3000 for the purpose of supporting projects related to the neighborhoods immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects.

**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.** 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0578-2014

**Drafting Date:** 3/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Through the Ryan White Part A Grant, funds are available for social support services for Persons with HIV/AIDS. This ordinance authorizes the Board of Health to enter into contract with Southeast, Inc. for the provision of Housing services, Case Management and Emergency Financial Assistance for people living with HIV/AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties.

Southeast Inc.'s contract compliance No. is 310940189 and expires 1/27/16.

These services were advertised through vendor services (SA005256) in January, 2013 according to bidding requirements of the City Code.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** The funds needed for this contract are budgeted within the Health Department Grants Fund, Fund 251. This ordinance is contingent on the passage of ordinance 0464-2014.

To authorize the Board of Health to enter into contract with Southeast, Inc. for the provision of social support services for the Ryan White Part A HIV care grant program; to authorize the expenditure of \$473,332.00 from the Health Department Grants Fund; and to declare an emergency. (\$473,332.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** in order to provide needed housing and emergency financial assistance services, it is necessary to enter into contract with Southeast, Inc. for the provision of these services for persons with HIV/AIDS and their families in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and,

**WHEREAS,** the contract period is March 1, 2014 through February 28, 2015; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into contract for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into contract with Southeast, Inc. for the provision of social support services for persons living with HIV/AIDS and their families in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of March 1, 2014 through February 28, 2015.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$473,332.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 501419, OCA 501419, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That these contracts are awarded in accordance with Sections 329.12 and 329.14 of the Columbus City Code.

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

**SECTION 5.** That 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.

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**Legislation Number:** 0579-2014

**Drafting Date:** 3/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus, in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, have substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities.

The parties have agreed to work together in order to facilitate that vision: The Partners Achieving Community Transformation (PACT). The principal goal of PACT is to develop a community master plan through the services of a master planning entity aided by the input of the PACT governance structure, advisory committee and sub-committees.

The Ohio State University Medical Center has agreed to undertake the lead responsibility for managing the operations of PACT and the stewardship of its economic resources. The cost of such management requires financial contributions.

Ordinance 2318-2013 authorized the amendment of the Memorandum of Understanding to change the annual payments from \$100,000 to \$200,000 for 2013, 2014 and 2015.

Payments of \$100,000 were made in 2011 and 2012. A payment of \$200,000 was made in 2013.

Emergency action is requested to allow The Ohio State University Medical Center to continue to perform the work outlined in the Memorandum of Understanding for the preservation of public health, peace, prosperity and safety of the east side community.

**FISCAL IMPACT:** \$200,000 has been allocated from the 2014 General Fund Budget for this purpose.

To authorize the Director of the Department of Development to make a payment to Partners Achieving Community Transformation (PACT), per the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, for the purpose of providing services to the near east side community; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS**, the City of Columbus in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority have substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus; and

**WHEREAS**, the parties desire to work collaboratively by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities; and

**WHEREAS**, the parties have agreed to work together in order to facilitate that vision: the Partners Achieving Community Transformation (PACT); and

**WHEREAS**, the principal goal of PACT is to develop a community master plan through the services of a master planning entity aided by the input of the PACT governance structure, advisory committee and sub-committees; and

**WHEREAS**, the Ohio State University Medical Center has agreed to undertake the lead responsibility for managing the operations of PACT and the stewardship of its economic resources; and

**WHEREAS**, the Memorandum of Understanding was amended to reflect an annual payment of \$200,000 for the next three years instead of \$100,000; and

**WHEREAS**, a payment of \$100,000 was made for 2011 and 2012; and

**WHEREAS**, a payment of \$200,000 was made in 2013; and

**WHEREAS**, a payment of \$200,000 is required in 2014 and 2015; and

**WHEREAS**, the City of Columbus will provide \$200,000 in 2014 to fulfill its obligation under the Memorandum of Understanding; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize payment to PACT in order to fulfill its obligation under the Memorandum of Understanding; 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 make a payment in the amount of \$200,000.00 to Partners Achieving Community Transformation (PACT) per the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, for the purpose of providing services to the near east side community.

**Section 2.** That the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department 44-02 General Fund, Fund 010, OCA Code 440314, Object Level Three 3337.

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

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

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**Legislation Number:** 0580-2014

**Drafting Date:** 3/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Woolpert, Inc. for the Pedestrian Safety Improvements - Sidewalk Design II contract; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, there is a need to modify a professional engineering services contract for Pedestrian Safety Improvements - Sidewalk Design II contract; and

**WHEREAS**, this project involves preliminary engineering and final design of the Mound Street corridor between Binns Boulevard and Wayne Avenue; and

**WHEREAS**, a planned modification was anticipated to occur to fund work needed to complete Part 2; and

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

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

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

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

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

704 / 590105-100000 / Pedestrian Safety Improvements (Voted 2008) / \$42,372.00 / (\$30,000.00) / \$12,372.00

704 / 590105-100087 / Pedestrian Safety Imp - Commodities (Voted 2008) / \$120,000.00 / (\$120,000.00) / \$0.00

704 / 590105-100077 / Pedestrian Safety Improvements - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue (Voted 2008) / \$100,000.00 / (\$100,000.00) / \$0.00

704 / 590105-100076 / Pedestrian Safety Improvements - Sidewalk Design II (Voted 2008) / \$0.00 / \$250,000.00 / \$250,000.00

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

From:

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

704 / 590105-100000 / Pedestrian Safety Imp / 06-6600 / 590123 / \$30,000.00

704 / 590105-100087 / Pedestrian Safety Imp - Commodities / 06-6600 / 740587 / \$120,000.00

704 / 590105-100077 / Pedestrian Safety Improvements - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue / 06-6600 / 740577 / \$100,000.00

To:

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

704 / 590105-100076 / Pedestrian Safety Improvements - Sidewalk Design II / 06-6682 / 710576 / \$250,000.00

**SECTION 3.** That the Director of Public Service be and hereby is authorized to modify a professional services contract with Woolpert, Inc., 2780 Airport Drive, Suite 100, Columbus, Ohio, 43219-2289, for engineering services associated with the Pedestrian Safety Improvements - Sidewalk Design II contract.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$250,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 590105-100076 / Pedestrian Safety Improvements - Sidewalk Design II / 06-6682 / 710576 / \$250,000.00

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

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

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

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

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**Legislation Number:** 0581-2014

**Drafting Date:** 3/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

The City of Columbus, Department of Public Service, is engaged in the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave. project. Improvements include constructing approximately 2,675 linear feet of new sidewalks on north and south sides of Whittier Street between Lockbourne Road and the alley east of Fairwood Avenue.

This legislation establishes \$80,000.00 for City Attorney - Real Estate Division for the acquisitions related to this project and authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvement- Whittier Street Sidewalks project.

### 2. FISCAL IMPACT

Funds in the amount of \$80,000.00 are budgeted and available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to provide right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave. project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$80,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$80,000.00)

**WHEREAS**, the Department of Public Service is engaged in Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave. project; and

**WHEREAS**, this project will construct sidewalks on the north and south sides of Whittier Street between Lockbourne Road and the alley east of Fairwood Avenue; and

**WHEREAS**, the following legislation authorizes the City Attorney's Office, Real Estate Division to expend \$80,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights needed for this project; and

**WHEREAS**, funds in the amount of \$80,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize the City Attorney's Office, Real Estate Division, to contract for professional services, to negotiate with property owners to acquire the additional rights of way needed to complete this project and to authorize the expenditure of the funds needed to pay for the right of way acquisition expenses associated with this project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program 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 Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave. project.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$80,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 590105 - 100079 / Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave / 06-6601 / 740579 / \$80,000.00

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

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

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

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

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**Legislation Number:** 0582-2014

**Drafting Date:** 3/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance seeks authorization for the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement for an infrastructure master plan with Columbus Downtown Development Corporation (CDDC), for up to \$113,300.11, for the Roadway Improvements - Scioto Peninsula project.

Columbus Downtown Development Corporation is undertaking the redevelopment of the 56-acre Scioto Peninsula. The Scioto Peninsula is located on the western edge of downtown Columbus along the riverfront of the Scioto River.

Efficient redevelopment of the Scioto Peninsula requires an infrastructure master plan that will analyze existing public infrastructure and plan any future public infrastructure improvements necessary for supporting new development in the planning area.

The City of Columbus and Columbus Downtown Development Corporation are engaged in a Public-Private Partnership (3P) for the Scioto Peninsula Infrastructure Master Plan.

The scope of public improvements for the master plan portion of the Roadway Improvements - Scioto Peninsula project, include, but are not limited to, sanitary sewer analysis, storm water master planning, traffic volume data collection, traffic analysis, water main analysis, environmental assessment screening, utility coordination, cost estimating, scheduling, and analyses reporting documents.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Columbus Downtown Development Corporation is 760704655. The expiration date is 2/14/16.

## **3. FISCAL IMPACTS**

The City shall reimburse CDDC up to \$113,300.11, with Department of Public Service contributing up to \$34,550.11 and the Department of Public Utilities contributing up to \$78,750.00.

Funds in the amount of \$34,550.11 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service and funds in the amount of \$78,750.00 are available in the Water Works Enlargement Voted Bonds Fund, Sanitary Sewer General Obligation Bond (G.O.) Fund, Fund 644, the Storm Recovery Zone Super BABs Fund, and the Electricity G.O. Bonds funds within the Department of Public Utilities.

An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary reimbursement as the infrastructure master plan is already complete.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the same fund; to authorize the Director of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement with Columbus Downtown Development Corporation for up to \$113,300.11, for the Roadway Improvements - Scioto Peninsula project; to authorize the expenditure of \$34,550.11 from the Streets and Highways Bond Fund, \$13,500.00 from the Water Works Enlargement Voted Bonds Fund, \$34,750.00 from the Sanitary Sewer General Obligation Bond (G.O.) Fund, \$24,000.00 from the Storm

Recovery Zone Super BABs Fund, and \$6,500.00 from the Electricity G.O. Bonds Fund; and to declare an emergency. (\$113,300.11)

**WHEREAS**, Columbus Downtown Development Corporation is undertaking the redevelopment of the 56-acre Scioto Peninsula, which is located on the western edge of downtown Columbus along the riverfront of the Scioto River; and

**WHEREAS**, the efficient redevelopment of the Scioto Peninsula requires an infrastructure master plan that will analyze existing public infrastructure and plan any future public infrastructure improvements necessary for supporting new development in the planning area; and

**WHEREAS**, The City of Columbus and Columbus Downtown Development Corporation are engaged in a Public-Private Partnership (3P) for the Scioto Peninsula Infrastructure Master Plan; and

**WHEREAS**, public infrastructure improvements for the Roadway Improvements - Scioto Peninsula master plan project include, but are not limited to, sanitary sewer analysis, storm water master planning, traffic volume data collection, traffic analysis, water main analysis, environmental assessment screening, utility coordination, cost estimating, scheduling, and analyses reporting documents; and

**WHEREAS**, the Department of Public Service has identified the need to enter into a guaranteed maximum reimbursement agreement with Columbus Downtown Development Corporation for the Roadway Improvements - Scioto Peninsula project for the infrastructure master plan; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Public Service to enter into a guaranteed maximum reimbursement agreement with Columbus Downtown Development Corporation, in an amount up to \$113,300.11 for the infrastructure master plan for the Roadway Improvements - Scioto Peninsula project; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize said guaranteed maximum reimbursement agreement and the expenditure of such funds as the infrastructure master plan is already complete and to meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

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

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

704 / 530103-100015 / Arterial Street Rehabilitation - Karl Road/SR161 - Schrock Road (Voted 2008) /

\$296,144 / (\$34,551) /\$261,593

704 / 530161 - 100151 / Roadway Improvements - Scioto Peninsula (Voted 2008) / \$0 / \$34,551 /\$34,551

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

ordinance as follows:

Division of Water:

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

606 / 690236-100000 (New Funding) / Water Main Rehab / \$249,605 / (\$13,500) / \$236,105

606 / 690236-100024 (New Funding) / Scioto Peninsula / \$0 / \$13,500 / \$13,500

Division of Sewerage and Drainage:

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

664 / 650560-100000 / Franklinton East Sewer Improvements / \$320,622 / (\$34,750) / \$285,872

664 / 650885-100000 / Scioto Peninsula Improvements / \$0 / \$34,750 / \$34,750

Division of Sewerage and Drainage (Stormwater):

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

677 / 610601-100000 / Refugee Road Storm Sewer Project / \$40,773 / (\$24,000) / \$16,773

677 / 611027-100000 / Scioto Peninsula - Roadway Improvements / \$0 / \$24,000 / \$24,000

Division of Electricity:

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

553 / 670004-100163 / Street Lighting Circuit #163 / \$17,888 / (\$6,500) / \$11,388

553 / 670841-100000 / Scioto Peninsula - Roadway Improvements / \$0 / \$6,500 / \$6,500

**SECTION 3.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 530103-100015 / Arterial Street Rehabilitation - Karl Road/SR161 - Schrock Road / 06-6600 / 740315 / \$34,550.11

Transfer to:

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

704 / 530161-100151 / Roadway Improvements - Scioto Peninsula / 06-6600 / 746151 / \$34,550.11

**SECTION 4.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Water Works Enlargement Voted Bonds Fund, No. 606, as follows:

Transfer from:

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

606 / 690236-100000 (New Funding) / Water Main Rehab / 06-6682 / 606236 / \$13,500.00

Transfer to:

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

606 / 690236-100024 (New Funding) / Scioto Peninsula / 06-6682 / 663624 / \$13,500.00

**SECTION 5.** That the City Auditor is hereby authorized to transfer of \$34,750.00 within the Department of Public Utilities, Division of Sewerage and Drainage / Div. 60-05 / Sanitary Sewer General Obligation Bond Fund / Fund No. 664 / Object Level Three 6676, as follows:

Transfer from:

Project No. / Project Name / OCA Code / Change

650560-100000 / Franklinton East Sewer Improvements / 664560 / \$34,750.00

Transfer to:

Project No. / Project Name / OCA Code / Change

650885-100000 / Scioto Peninsula Improvements / 664885 / \$34,750.00

**SECTION 6.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Storm Recovery Zone Super B.A.B.s Fund, No. 677, as follows:

Transfer from:

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

677 / 610601-100000 / Refugee Road Storm Sewer Project / 06-6682 / 677601 / \$24,000.00

Transfer to:

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

677 / 611027-100000 / Scioto Peninsula - Roadway Improvements / 06-6682 / 677027 / \$24,000.00

**SECTION 7.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Electricity G.O. Bonds Fund, No. 553, as follows:

Transfer from:

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

553 / 670004-100163 / Street Lighting Circuit # 163 / 06-6679 / 534163 / \$6,500.00

Transfer to:

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

553 / 670841-100000 / Scioto Peninsula - Roadway Improvements / 06-6679 / 553841 / \$6,500.00

**SECTION 8.** That the Director of the Department of Public Service be and hereby is authorized to enter into a guaranteed maximum reimbursement agreement with Columbus Downtown Development Corporation, 150 South Front Street, Suite 210, Columbus, Ohio 43215, pursuant to Section 186 of the Columbus City Charter for the infrastructure master plan for the Roadway Improvements - Scioto Peninsula project.

**SECTION 9.** That for the purpose of paying the cost of this contract the sum of up to \$113,300.11 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund, Water Works Enlargement Voted Bonds Fund, the Sanitary Sewer General Obligation Bond (G.O.) Fund, the Storm Recovery Zone Super BABs Fund, and the Electricity G.O. Bond Fund, as follows:

Department of Public Service:

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

704 / 530161-100151 / Roadway Improvements - Scioto Peninsula / 6682 / 746151 / \$34,550.11

Division of Water:

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

606 / 690236-100024 (New Funding) / Scioto Peninsula / 6682 / 663624 / \$13,500.00

Division of Sewerage and Drainage:

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

664 / 650885-100000 / Scioto Peninsula Improvements / 6682 / 664885 / \$34,750.00

Division of Sewerage and Drainage, Stormwater Section:

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

677 / 611027-100000 / Scioto Peninsula - Roadway Improvements / 6682 / 677027 / 24,000.00

Division of Power:

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

553 / 670841-100000 / Scioto Peninsula - Roadway Improvements / 6682 / 553841 / 6,500.00

**SECTION 10.** 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 11.** 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 12.** 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 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0583-2014

**Drafting Date:** 3/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council by Ordinance 0443-2010, passed April 5, 2010, authorized the Director of Development (City) to enter into an Enterprise Zone Agreement (Agreement) with Wood Real Estate, LLC and Wood Operating Company, LLC (together identified as Enterprise) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a \$4.2 million investment in real property improvements, the retention of twelve (12) full-time employees with an annual payroll of \$551,000 and the creation of three (3) full-time permanent positions with an annual payroll of approximately \$111,300 related to the renovation of a 1-story commercial building into a 4-story mixed use property comprising of 45,700 square feet of office and residential space on parcel number 010-077892, located at 937-951 N. High Street in Columbus Ohio and within the City of Columbus Enterprise Zone. The Agreement was made and entered into effective June 3, 2010 (EZA #023-10-03). The Agreement stated that construction on the improvements was expected to begin in June 2010 with these improvements expected to be completed by December 31, 2011 and that no real property exemption was to commence after 2013 nor extend beyond 2022.

In a letter to the City from The Wood Companies dated December 4, 2013, it was indicated that property upon which the improvements have been made is undergoing a refinance process with part of this process being the transfer of property ownership from Wood Real Estate, LLC to a new special purpose entity, Wood Co. Building, LLC, a company wholly owned by Wood Real Estate, LLC. The letter requested that Wood Real Estate, LLC be replaced by Wood Co. Building, LLC as Enterprise and party to the Agreement. The letter also indicated that the development took longer than expected to complete and requested that the Agreement be modified to allow the 10-year abatement period to cover the period of 2014 through 2023 instead of 2013 through 2022. The City advised The Wood Companies to advise the City of the ownership change once that occurs and at that point the City would undertake the steps necessary to amend the Agreement as requested.

In a letter to the City from The Wood Companies dated February 3, 2014, it was confirmed that Wood Real Estate, LLC had transferred its real estate ownership interest in the project to Wood Co. Building, LLC, a single asset LLC wholly-owned by Wood Real Estate, LLC with the transfer having occurred on December 12, 2013.

This legislation is to authorize the Director of Development to amend the Agreement for the first time to remove Wood Real Estate, LLC as party to the Agreement to be replaced with Wood Co. Building, LLC as party to the Agreement and to modify the term of the exemption from not to commence after 2013 nor extend beyond 2022 to not commence after 2014 nor extend beyond 2023.

This legislation is being 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 as close to the start of the 2013 annual reporting cycle as is possible.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with Wood Real Estate, LLC and Wood Operating Company, LLC, to replace Wood Real Estate, LLC with Wood Co. Building, LLC as party to the Agreement and to modify the term of the exemption; and to declare an emergency.

**WHEREAS**, the Director of Development (City) entered into an Enterprise Zone Agreement (Agreement) with Wood Real Estate, LLC and Wood Operating Company, LLC, approved by Columbus City Council on April 5, 2010 by Ordinance 0443-2010 with this Agreement made and entered into effective June 3, 2010; and

**WHEREAS**, the Agreement granted a 75%/10-Year abatement on real property improvements; and

**WHEREAS**, the incentive was granted in consideration of a \$4.0 million investment in real property improvements, the retention of 12 full-time employees with an annual payroll of \$551,000 and the creation of 3 full-time permanent positions with an annual payroll of approximately \$111,300 related to the renovation of a 1-story commercial building into a 4-story mixed use property comprising of 45,700 square feet of office and residential space on parcel number 010-077892, located at 937-951 N. High Street in Columbus Ohio and within the City of Columbus Enterprise Zone; and

**WHEREAS**, a letter to the City from The Wood Companies dated December 4, 2013 indicated that property upon which the improvements have been made is undergoing a refinance process with part of this process being the transfer of property ownership from Wood Real Estate, LLC to a new special purpose entity, Wood Co. Building, LLC, a single asset LLC wholly owned by Wood Real Estate, LLC; and

**WHEREAS**, the letter requested that Wood Real Estate, LLC be replaced by Wood Co. Building, LLC as

Enterprise and party to the Agreement; and

**WHEREAS**, the letter also indicated that the development took longer than expected to complete and requested that the Agreement be modified to allow the 10-year abatement period to cover the period of 2014 through 2023 instead of 2013 through 2022 and so the City advised The Wood Companies to advise the City of the ownership change once that occurs and at that point the City would undertake the steps necessary to amend the Agreement as requested; and

**WHEREAS**, a letter to the City from The Wood Companies dated February 3, 2014 confirmed that Wood Real Estate, LLC had transferred its real estate ownership interest in the project to Wood Co. Building, LLC, a single asset LLC and wholly-owned subsidiary of Wood Real Estate, LLC with the transfer having occurred on December 12, 2013; and

**WHEREAS**, an amendment is needed to (1) to remove Wood Real Estate, LLC as and party to the Agreement to be replaced by Wood Co. Building, LLC as party to the Agreement and (2) to modify the term of the exemption from not to commence after 2013 nor extend beyond 2022 to not commence after 2014 nor extend beyond 2023; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Agreement with Wood Real Estate, LLC and Wood Operating Company, LLC so that this amendment to the Agreement can be executed as close to the start of the 2013 annual reporting cycle as is possible, thereby preserving the public health, peace, property and safety, **NOW, THEREFORE**,

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

**Section 1.** That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with Wood Real Estate, LLC and Wood Operating Company, LLC, to remove Wood Real Estate, LLC as Enterprise and party to the Agreement to be replaced by Wood Co. Building, LLC as Enterprise and party to the Agreement and to modify the term of the exemption from not to commence after 2013 nor extend beyond 2022 to not commence after 2014 nor extend beyond 2023.

**Section 2.** That this First Amendment to the City of Columbus Enterprise Zone Agreement be signed by Wood Co. Building, LLC and Wood Operating Company, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

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**Legislation Number:** 0587-2014

**Drafting Date:** 3/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation (ODOT) to perform construction of DOT's FRA-Columbus Camera Upgrade project (PID 95530).

Ordinance 1973-2013 authorized the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation for this project and noted that future legislation requesting funds would be forthcoming.

The Ohio Department of Transportation shall be advertising for construction services and holding the construction contract. Construction is estimated to begin in May 2014, and conclude in November 2014.

The scope of work includes the installation of new traffic surveillance cameras at 40 locations. Each installation includes a 75 ft. pole, a new camera, and a communication path to the camera.

As part of ODOT's project, ODOT is purchasing equipment for the project outside of the construction contract and shall provide the equipment to the selected contractor. ODOT is doing this as a cost savings to the project. The City's share of the project includes funding for purchase of this equipment.

## **2. FISCAL IMPACT**

The estimated construction cost of the project is \$2,108,700.00 with the City's share being \$461,000.00. Of the \$461,000.00, \$441,000.00 is the estimated amount for the construction contract and \$20,000.00 is the estimated amount for the equipment. ODOT shall invoice the City separately for the equipment.

Funds in the amount of \$461,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to meet ODOT's construction schedule.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreements with the Ohio Department of Transportation for ODOT's FRA-Columbus Camera Upgrade project (PID 95530); to authorize the expenditure of up to \$461,000.00 from the Public Service Streets and Highways Bond Fund; and to declare an emergency. (\$461,000.00)

**WHEREAS**, the City has partnered with the Ohio Department of Transportation in order to install new traffic surveillance cameras at 40 locations (FRA-Columbus Camera Upgrade project (PID 95530)); and

**WHEREAS**, the Ohio Department of Transportation shall be advertising for construction services and holding the construction contract; and

**WHEREAS**, the Ohio Department of Transportation shall be purchasing equipment outside of the contract for the project; and

**WHEREAS**, it is necessary to enter into agreements and provide this funding to ODOT; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to provide funding at the earliest possible time to ODOT to maintain the project schedule thereby

preserving the public health, peace, property, safety and welfare; now therefore,

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

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

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

704 / 540013-100000 / Permanent Pavement Markings (Voted 2008) / \$600,000.00 / \$108,304.00 / \$708,304.00 (cancellation)

704 / 540013-100000 / Permanent Pavement Markings (Voted 2008) / \$708,304.00 / (\$361,000.00) / \$347,304.00

704 / 540005-100001 / School Flashers (Voted 2008) / \$234,509.00 / (\$60,608.00) / \$173,901.00

704 / 540003-100002 / Computerized Signals - Traffic Surveillance Camera Upgrades (Voted 2008) / \$39,393 / \$421,607.00 / \$461,000.00

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

Transfer from:

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

704 / 540013-100000 / Permanent Pavement Markings / 06-6600 / 591147 / \$361,000.00

704 / 540005-100001 / School Flashers / 06-6600 / 740501 / \$60,607.33

Transfer to:

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

704 / 540003-100002 / Computerized Signals - Traffic Surveillance Camera Upgrades / 06-6600 / 740302 / \$421,607.33

**SECTION 3.** That the Director of Public Service is authorized to enter into agreements with the Ohio Department of Transportation and provide funding up to \$461,000 for ODOT's FRA-Columbus Camera Upgrade project (PID 95530).

**SECTION 4.** That for the purpose of providing the local match to ODOT for this project, up to the sum of \$461,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Public Service Streets and Highways Bond Fund, No. 704 as follows:

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

704 / 540003-100002 / Computerized Signals - Traffic Surveillance Camera Upgrades / 06-6631 / 740302 / \$461,000.00

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

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

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

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

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**Legislation Number:** 0590-2014

**Drafting Date:** 3/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **BACKGROUND:**

This ordinance authorizes the transfer of \$340,000. The Specialty Docket consists of three programs, the Solicitation Program, the Addiction Program and the Military and Veteran's Court Program. The Solicitation Program Specialty Docket, Changing Actions To Change Habits (CATCH Program), is intended to provide a mechanism to promote effective treatment as an alternative to incarceration for a person whose multiple solicitation arrests, summons and charges have negatively impacted the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, criminal behavior, drug addiction, poverty and being victimized as a result of soliciting. The CATCH Program requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other court and county resources.

The Addiction Program Specialty Docket (APSD) is intended to provide a mechanism to promote effective treatment as an alternative to incarceration for a person whose arrests, summons and charges are associated with alcohol and/or chemical dependence (AOD), which negatively impact the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, typically OMVI, criminal behavior, drug addiction, poverty and transient housing. The APSD requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other county and court resources.

The Military and Veteran Specialty Docket is intended to promote effective treatment as an alternative to incarceration for people whose criminal charges may be directly or indirectly connected to military service or combat. The arrests, summons, and charges obtained by these individuals have a negative impact on their quality of life and the safety of the community. Many of these individuals will have suffered from drug addiction, poverty, and a lack of community support. The Military and Veteran Service Specialty Docket Program requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other court and county resources.

Funds are to be used to assist in the support of the Specialty Docket. The intent of these funds is to provide for

the purchase personnel, materials and supplies, and services.

**EMERGENCY:** Emergency action is requested to allow the continuation of the program.

**FISCAL IMPACT:** Funds are available in the 2014 general fund budget.

To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund for the Municipal Court Specialty Document Program; and to declare an emergency. (\$340,000.00)

**WHEREAS,** the transfer of these funds is necessary in order to continue the enhancement of specialty docket and the payment thereof; 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 Municipal Court 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 City Auditor is hereby authorized to transfer \$340,000:

From: General Fund, Dept No. 25-01, Fund 010, Object level one 10, object level three 5501, oca 250191.

To: Municipal Court Specialty Docket Program, Dept No. 25-01, Fund 226, Subfund 004, Object level one 3, object level 3 0886, oca 226004

**SECTION 2.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

**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.

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**Legislation Number:** 0591-2014

**Drafting Date:** 3/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices. The SCRAM

unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. Alcohol Monitoring Systems holds many patents on the continuous alcohol monitoring device and Fairfield Information Services is the only local vendor authorized to providing monitoring services.

The Franklin County Municipal Court Judges purchased 40 SCRAM devices with monies from the indigent driver alcohol treatment fund for the purpose of monitoring offenders with alcohol dependency issues that are sentenced to use a SCRAM unit as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which are provided by ACS. The devices were purchased from Alcohol Monitoring Services and they have named ACS as a sole provider of monitoring services. As a consequence, the Court asks that the competitive bidding provisions of the Columbus City Code be waived so that the Court can enter into contract with ACS for alcohol monitoring services.

Fairfield Information Services DBA American Court Services contract compliance number is 31-1751856 and expires on 8/03/14.

**FISCAL IMPACT:** Funds are available within the 2014 indigent driver interlock fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract and continue to provide monitoring services.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices; to authorize the expenditure of up to \$200,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$200,000.00)

**WHEREAS,** ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring services for the Franklin County Municipal Court, Department of Probation Services; and

**WHEREAS,** the Franklin County Municipal Court is in need of additional monitoring services from ACS; and

**WHEREAS,** this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to waive competitive bidding, authorize contract and expenditure for continuous alcohol monitoring services with ACS 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending February 28, 2015.

**SECTION 2.** That the expenditure of \$200,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, indigent driver alcohol treatment fund, fund number 227, subfund 004 as follows: \$200,000 from oca 252714, object level 1 - 03, object level 3 - 3336.

**SECTION 3.** That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding.

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

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**Legislation Number:** 0593-2014

**Drafting Date:** 3/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract with G&G Cement Contractors for the construction of the Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide project and to provide payment for construction administration and inspection services.

The work for the Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide project consists of: sidewalk construction, constructing new sidewalks and/or ramps at or around 13 existing COTA bus stop locations around the City of Columbus as specified within the Bid documents, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The estimated Notice to Proceed date is April 15, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on January 28, 2014, (six majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors	\$414,288.00	Columbus, Ohio	Majority
Decker Construction Co.	\$526,545.54	Columbus, Ohio	Majority
Newcomer Concrete Services, Inc.	\$548,367.57	Norwalk, OH	Majority
Columbus Asphalt Paving, Inc.	\$575,181.27	Columbus, OH	Majority
Shelly and Sands, Inc.	\$651,316.54	Columbus, OH	Majority
George J. Igel & Co.	\$826,972.88	Columbus, OH	Majority

The bid documents contain Special Provision 146 which states, "It is the City's intent to fully utilize the available funding provided to its Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide project within the approved Capital Improvements Budget and Grants Budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$638,194.00. The total amount of the work and other incidentals will not exceed the total amount of the contract (maximum of \$638,194.00). In the event that the City does add Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide projects to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The

contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$350,000.00), responsive and responsible and best bidder per Columbus City Code Section 329.”

Award is to be made to G&G Cement Contractors as the lowest, responsive, responsible and best bidder. The contract amount will be \$638,194.00. The amount for construction administration and inspection services will be \$128,838.80. The total legislated amount shall be \$767,032.80.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors.

#### **CONTRACT COMPLIANCE**

The contract compliance number for G&G Cement Contractors is 262560462 and expires 4/17/14.

#### **FISCAL IMPACT**

The amount of the contract and inspection services is \$767,032.80. Funding for this project will consist of a New Freedom Grant and an appropriation from the Streets and Highways G.O. Bonds Fund.

#### **EMERGENCY DESIGNATION**

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

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the City Auditor to transfer funds from the Streets and Highways Bond Fund to the Federal-State Highway Engineering Fund; to authorize and direct the City Auditor to appropriate funds within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into a contract with G&G Cement Contractors for the construction of the Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide project and to provide payment for construction administration and inspection services; to authorize the expenditure of up to \$767,032.80 from the Federal-State Highway Engineering Fund, for the Division of Mobility Options; and to declare an emergency. (\$767,032.80)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide project; and

**WHEREAS**, this project consists of constructing new sidewalks and/or ramps at or around 13 existing COTA bus stop locations around the City of Columbus as specified within the Bid documents; and

**WHEREAS**, bids were received January 28, 2014, and tabulated on January 29, 2014, and a satisfactory bid has been received; and

**WHEREAS**, G&G Cement Contractors will be awarded the contract for the Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide project; and

**WHEREAS**, it is necessary to enter into contract with G&G Cement Contractors; and

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

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

**WHEREAS**, the Department of Public Service applied for and received a New Freedom Grant for this project; and

**WHEREAS**, on October 29, 2012, Ordinance 2186-2012 was passed to enter into a grant agreement with COTA and accept the New Freedom grant funds; and

**WHEREAS**, these grants will be utilized to provide 80% of the funding for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to construct new sidewalks and/or ramps, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

Fund / Project / Project Name / OCA / Current / Change / Amended

704 / 590105-100032 / Pedestrian Safety Improvements - Hague Valleyview Safe Routes to Schools (SRTS) (Voted 2008) / 710532 / \$250,000.00 / (\$153,407.00) / \$96,593.00

704 / 590105-100099 / Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide (Voted 2008) / 741599 / \$0 / \$153,407.00 / \$153,407.00

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

Transfer from:

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

704 / 590105-100032 / Pedestrian Safety Improvements - Hague Valleyview Safe Routes to Schools (SRTS) / 06-6600 / 710532 / \$153,406.56

Transfer to:

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

704 / 590105-100099 / Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide / 10-5501 / 741599 / \$153,406.56

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors 2849 Switzer Avenue, Columbus, Ohio 43219, for the construction of the Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide project in the amount of \$638,194.00 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$128,838.80.

**SECTION 4.** That the transfer of cash and appropriation between fund 704, the Streets and Highways G.O. Bonds Fund, and fund 765, the Federal-State Highway Engineering Fund, be authorized as follows:

Transfer from:

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

704 / 590105-100099 / Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide / 10-5501 / 741599 / \$153,406.56

Transfer to:

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

765 / 591308-100000 / New Freedom Access to Transit / 80-0886 / 591308 / \$153,406.56

**SECTION 5.** That the sum of \$767,032.80 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal-State Highway Engineering Fund, and all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 as follows:

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

765 / 591308-100000 / New Freedom Access to Transit / 06-6600 / 591308 / \$767,032.80

**SECTION 6.** That for the purpose of paying the cost of the contract and inspection services, the sum of \$767,032.80 or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765, as follows:

Division of Mobility Options, Dept-Div 59-10:

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

765 / 591308-100000 / New Freedom Access to Transit / 06-6621 / 591308 / \$767,032.80

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

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

**SECTION 9** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0596-2014

**Drafting Date:** 3/3/2014

**Current Status:** Passed

Ordinance #1774-2008, passed by Columbus City Council December 3, 2008, authorized the Director of Finance & Management to enter into a lease agreement by and between the City of Columbus and the County Commissioners of Franklin County for the property located at 375 South High Street, Columbus, Ohio, 43215 (known as the Franklin County Municipal Court Building) commencing April 1, 2009 and continuing automatically for successive one-year terms unless the City provides sixty (60) days written notice, prior to the expiration of the then current term, of its intention to terminate the lease at the end of the term, and subject to the annual appropriation and certification of funds for payment of rent. The annual rent for the lease is the sum of the County's actual operating costs to provide janitorial service to the space occupied or used by the City and the pro-rated cost of the building casualty insurance excluding any coverage for contents. The operating costs for the 2014 lease year have now been finalized.

This legislation authorizes the Director of Finance and Management to expend funds for the payment of annual rent for the one (1) year term beginning April 1, 2014 and ending March 31, 2015 for the lease agreement with the County Commissioners of Franklin County for the property located at 375 South High Street.

**Fiscal Impact:** This ordinance authorizes the expenditure of up to \$370,000.00 appropriated pursuant to the 2014 General Fund Appropriation Ordinance.

**Emergency Justification:** Emergency action is requested to allow services to the building to continue without interruption. Earlier action was not possible until 2013 costs were finalized to allow 2014 costs to be fully calculated.

To authorize the Director of Finance and Management to make payment to Franklin County for the rent of office space located at 375 South High Street, known as the Franklin County Municipal Court Building, for the period beginning April 1, 2014 and ending March 31, 2015; to authorize the expenditure of \$370,000.00 from the General Fund; and to declare an emergency. (\$370,000.00)

**WHEREAS**, the City has entered into a lease with the County Commissioners of Franklin County for the property located at 375 South High Street, Columbus, Ohio, 43215; and

**WHEREAS**, the parties have agreed that the annual rent consideration for each lease year shall be the sum of the County's actual operating costs to provide janitorial service to the space occupied or used by the City with supplemental cleaning services billed on an hourly basis and the pro-rated cost (based on the City's occupancy) of building casualty insurance excluding any coverage for contents; and

**WHEREAS**, the City appropriated rental funds pursuant to the 2014 General Fund Appropriation Ordinance; and

**WHEREAS**, it is necessary to authorize the expenditure of rental funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to expend funds for payment of rent at 375 South High Street, 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 Finance and Management be, and hereby is authorized to expend \$370,000.00 for payment of annual rent for the term of the lease now commencing on April 1, 2014 and terminating on March 31, 2015.

**SECTION 2.** That the expenditure of \$370,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and as follows:

Division: 45-51  
Fund: 010  
OCA Code: 455102  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$350,000.00

Division: 45-51  
Fund: 010  
OCA Code: 455102  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$20,000.00

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

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

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**Legislation Number:** 0597-2014

**Drafting Date:** 3/4/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus health statistics show an increase in disease associated with obesity and a sedentary lifestyle. To encourage healthy and active living Columbus Public Health has budgeted \$25,000.00 in the Health Special Revenue Fund for making grants to non-profit organizations for community gardening projects. The City's Hotel/Motel Tax Fund has an additional \$10,000.00 available for community gardening projects.

The purpose of this ordinance is to authorize the appropriation and transfer of \$10,000.00 within the City's Hotel/Motel Tax Fund to the Health Special Revenue Fund, to authorize the expenditure from the Health Special Operating Fund, and to authorize the payment of a total of \$35,000.00 to The Columbus Foundation, Foundation for Active Living for the management of the 2014 Community Gardening Project.

The Foundation for Active Living is a donor-advised fund that was established by the Columbus Board of

Health with The Columbus Foundation in 2008 under the authority of Ordinance No. 1210-2008, approved by City Council on July 14, 2008. Ordinance No. 0493-2011, approved by City Council on April 4, 2011, amended the agreement with The Columbus Foundation by authorizing The Columbus Foundation, Foundation for Active Living, to accept funds from the City.

This ordinance is submitted as an emergency so as to allow this appropriation and the expenditure to be received by The Columbus Foundation, Foundation for Active Living as soon as possible.

**FISCAL IMPACT:** A total of \$35,000.00 has been designated for this project. Funding for this ordinance is available in the amount of \$25,000.00 in the Health Special Revenue Fund and another \$10,000.00 in the City's Hotel/Motel Tax Fund 231.

To authorize the appropriation and transfer of \$10,000.00 from the City's Hotel/Motel Tax Fund to the Health Special Revenue Fund; to authorize the expenditure of \$35,000.00 from the Health Special Revenue Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2014 Community Gardening Projects; and to declare an emergency. (\$35,000.00)

**WHEREAS,** Columbus City Code Section 371.02 allows for a portion of the allocation of Hotel/Motel Tax receipts for the advancement of cultural development of the community; and,

**WHEREAS,** the City of Columbus would like to encourage healthy and active living to address the increase in diseases associated with obesity and sedentary lifestyle; and,

**WHEREAS,** community gardens are a great way to get healthy foods and to offer local youth a way to learn something new about their world; and,

**WHEREAS,** \$25,000.00 from the Health Special Revenue Fund and \$10,000.00 from the City's Hotel/Motel Tax Fund will be expended to The Columbus Foundation, Foundation of Active Living, for the management of the 2014 Community Gardening Project; and,

**WHEREAS,** the Foundation for Active Living, a donor-advised fund established at The Columbus Foundation by the Columbus Board of Health under the authority of Ordinance No. 1210-2008 and modified by Ordinance No. 0493-2011, is qualified and able to direct the funds for the management of the community gardens in Central Ohio; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to allow the appropriation and expenditure of City monies to The Columbus Foundation as soon as possible 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 from the unappropriated monies in the City's Hotel/Motel Tax Fund, Fund No. 231, Sub-Fund 002 and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$10,000.00 is hereby appropriated to the City Council, Division No. 20-01, Obj. Level One - 10, Obj. Level Three - 5501, OCA: 200212.

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to transfer \$10,000.00 from the

Hotel/Motel Tax Fund to the Health Special Operating Fund as follows:

**FROM:**

Fund No.	Sub Fund	Div. No.	OCA code	Obj Level 3	Amount
231	002	20-01	200212	5501	\$10,000.00

**TO:**

Fund No.	Sub Fund	Div. No.	OCA code	Obj Level 3	Amount
250	002	50-01	500135	0886	\$10,000.00

**SECTION 3.** That the expenditure of \$35,000.00 from the Health Special Revenue Fund, Fund No. 250 is hereby authorized to pay The Columbus Foundation, Foundation of Active Living, for the management of the 2014 Community Gardening Project, as follows:

Fund	OCA	OL3	Amount
250	500135	3337	\$35,000.00

**SECTION 4.** That from the unappropriated monies in the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$10,000.00 is hereby appropriated to the Health Department, Division No. 50-01, Obj. Level One - 03, Obj. Level Three - 3337, OCA: 500135.

**SECTION 5.** That the monies appropriated in the foregoing Section 3 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 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 and to make any accounting changes necessary to ensure that this expenditure is properly accounted for and recorded accurately on the City's financial records.

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

**SECTION 8.** That for 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.

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**Legislation Number:** 0599-2014

**Drafting Date:** 3/4/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the HVAC ventilation system at the North Market, 59 Spruce Street. Ordinance No. 0819-2013, passed by Council

May 2, 2013, authorized the original contract for the renovation of the existing HVAC ventilation system at the North Market.

A modification of the contract is necessary to address several unforeseen electrical issues and a roof repair. During the project there were several unexpected issues associated with relatively small electrical issues that were completed on a time and material basis to ensure the project was completed properly. The electrical issues involved moving several existing light fixtures as well as some additional electrical panel changes to meet the Building Code. Roof repairs are needed due to the condition of the roof membrane. Additional repairs were needed that exceeded the contractors scope of work. The roof membrane is past its life expectancy and should be replaced within a year, per the manufacturer.

It is practical and cost effective for coordination and continuity to modify this contract with General Temperature Control. It would not be in the best interest of the City to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification.

**Emergency action** is requested so that needed renovations can be completed as soon as possible to meet the operational needs of the North Market.

General Temperature Control Contract Compliance No. 31-1201236, expiration date March 13, 2014.

**Fiscal Impact:** The cost of this modification is \$17,637.20. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management for the renovation of the HVAC ventilation system at the North Market, 59 Spruce Street; to authorize the expenditure of \$17,637.20 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$17,637.20)

**WHEREAS**, Ordinance No. 0819-2013, passed by Council May 2, 2013, authorized the original contract for the renovation of the existing HVAC ventilation system at the North Market; and

**WHEREAS**, it is necessary to modify said contract for unforeseen electrical issue and roof repairs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with General Temperature Control for the renovation of the HVAC ventilation system for the North Market, 59 Spruce Street, so that needed renovations can be completed as soon as possible to meet the operational needs of the North Market, thereby providing necessary services to the patrons and businesses of the facility, thereby protecting the public health, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the HVAC ventilation system for the North Market, 59 Spruce Street.

**SECTION 2.** That the expenditure of \$17,637.20, or so much thereof, may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733

Project: 570030-100142

OCA Code: 730142

Object Level 1: 06

Object Level 3: 6620

Amount: \$17,637.20

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

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

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

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

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**Legislation Number:** 0602-2014

**Drafting Date:** 3/4/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Hydrofluosilicic Acid for the Water Division. Hydrofluosilicic Acid is used in the City's water treatment process. The term of the proposed option contract will be three (3) years. The contract is through March 31, 2017, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 13, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005292). Eighty eight (88) (M1A:0, F1:1) bids were solicited; A total of three (3) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Mosaic Crop Nutrition, LLC, CC#201026205 (expires 10/17/14).

Total Estimated Annual Expenditure: \$1,203,000.00

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

This ordinance is being submitted as an emergency because Hydrofluosilicic Acid is used to treat the City's water and a delay in its availability would negatively affect the efficient delivery of valuable public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hydrofluosilicic Acid with Mosaic Crop Nutrition LLC, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 13, 2014 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; and

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

maintain their supply chain and service to the public; and

**WHEREAS**, Hydrofluosilicic Acid is used in the City's water treatment process, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Hydrofluosilicic Acid to ensure the uninterrupted supply of a necessary part of the City's water treatment program, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Hydrofluosilicic Acid with Solicitation SA005292; the contract is through March 31, 2017 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Mosaic Crop Nutrition, LLC; Awarded all items; Amount \$1.00.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Fund, Organization Level 1: 45-01, Fund: 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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

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**Legislation Number:** 0603-2014

**Drafting Date:** 3/4/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Liquid Caustic Soda for the Water Division. Liquid Caustic Soda is used in the City's water treatment process. The term of the proposed option contract will be three (3) years. The contract is through March 31, 2017, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 13, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005293). Sixty two (62) (M1A:0, F1:1) bids were solicited; A total of four (4) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Bonded Chemicals, Inc., CC#611162341 (expires 7/11/14).

Total Estimated Annual Expenditure: \$4,000,000.00

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

This ordinance is being submitted as an emergency because Liquid Caustic Soda is used to treat the City's water and a delay in its availability would negatively affect the efficient delivery of valuable public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the

option to purchase Liquid Caustic Soda with Bonded Chemicals Inc., to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 13, 2014 and selected the lowest, responsive, responsible and best bid. Four (4) bids were received; and

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

**WHEREAS**, Liquid Caustic Soda is used in the City's water treatment process, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Liquid Caustic Soda to ensure the uninterrupted supply of a necessary part of the City's water treatment program, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Liquid Caustic Soda with Solicitation SA005293; the contract is through March 31, 2017 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Bonded Chemicals, Inc.; Awarded all items; Amount \$1.00.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Fund, Organization Level 1: 45-01, Fund: 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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

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**Legislation Number:** 0606-2014

**Drafting Date:** 3/4/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., dba The King Arts Complex, for the period February 1, 2014 through January 31, 2015. Funding for this program began in 1992 when the Community Arts Project began leasing the Garfield School from the Recreation and Parks Department. Since then, the entire community has benefited and continues to benefit from the cultural and performing arts programming offered at the school. This agreement will allow the City to continue its financial support in 2014 for the programs offered at the Garfield School as well as the operation and maintenance of the facility.

This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes. The Federal Identification Number for the Community Arts Project, Inc. is [23-7065803](tel:23-7065803) <tel:23-7065803>. Emergency legislation is required so that the agreement can be in place on a timely basis and payment can be made immediately.

**Fiscal Impact:** \$147,000.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the

financial obligation of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$147,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$147,000.00)

**WHEREAS**, this agreement will provide financial support toward community arts programming at the Garfield School as well as services for operation and maintenance; and

**WHEREAS**, this vendor is being awarded the contract under the provisions of City Code Section 329.15; and

**WHEREAS**, since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so that we can continue to provide financial support toward community arts programming and facility maintenance; **NOW, THEREFORE**

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with Community Arts Project, Inc. to provide financial support toward community arts programming at the Garfield School in 2014 and for services toward the operation and maintenance of the facility. The vendor is being awarded this contract under the provisions of Section 329.15 of the Columbus City Code. The services cannot be provided by existing City employees.

**Section 2.** That the expenditure of \$147,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516542	\$147,000.00

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

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

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**Legislation Number:** 0607-2014

**Drafting Date:** 3/4/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with S.A. Comunale Company, for the installation of surge

protection for the various City of Columbus buildings which are monitored by the Central Monitoring System at City Hall, 90 West Broad Street. Ordinance No. 1920-2012, passed by City Council October 3, 2012, authorized the contract with S.A. Comunale for the installation of the Central Monitoring System at City Hall, 90 West Broad Street.

A modification of the contract is necessary for the installation of surge protection on fifty-seven fire alarm panels located at the various City Buildings being monitored. The work shall include, but is not limited to, the installation of surge protectors on the main 120 volt power supply for each fire alarm panel dialer, if separate from the main alarm panel, and on two phone lines. The surge protection will provide an extra line of security from the fire alarm panels to the monitoring station. The surge protection is a preventive measure that should eliminate service calls to replace entire fire panels at the buildings after power surges have occurred.

S.A. Comunale was chosen to perform this work because it is already under contract with Facilities Management as it is the contractor for the fire alarm systems. Therefore it would not be in the best interest of the City to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification.

**Emergency action** is requested to ensure that the needed services are not delayed; thus reducing the risk of potential outage and or interruption in services.

S.A. Comunale Company, Inc. Contract Compliance No. 34-1122758, expiration date December 13, 2014.

**Fiscal Impact:** The cost of this modification is \$67,588.13. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with S.A. Comunale for the installation of surge protection for various buildings which are monitored by the Central Monitoring System at City Hall, 90 West Broad Street; to authorize the expenditure of \$67,588.13 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$67,588.13)

**WHEREAS**, Ordinance No. 1920-2012, passed by City Council October 3, 2012, authorized the original contract for S.A. Comunale to install the Central Monitoring System at City Hall, 90 West Broad Street; and

**WHEREAS**, it is necessary to modify said contract for the installation of surge protection for the various buildings that are monitored by the Central Monitoring System at City Hall, 90 West Broad Street; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division; in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with S.A. Comunale for the installation of surge protection for various buildings that are monitored by the Central Monitoring System at City Hall, 90 West Broad Street, to ensure that the needed services are not delayed; thus reducing the risk of potential outage and or interruption in services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Facilities Management Division for the installation of surge protection at various city buildings that are monitored by the Central Monitoring System at City Hall, 90 West Broad Street.

**SECTION 2.** That the expenditure of \$67,588.13, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733

Project: 570030-100120

OCA Code: 733120  
Object Level: 06  
Object Level 3: 6620  
Amount: \$67,588.13

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

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

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

**SECTION 6.** That for 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.

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**Legislation Number:** 0608-2014

**Drafting Date:** 3/4/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2014 through February 25, 2015 and to authorize the expenditure of \$440,000.00 from the Recreation and Parks Operating Fund (285).

The 2014 Recreation and Parks budget includes funds to support this summer youth program in the City of Columbus. This program will be contracted to COWIC, which has directed this program for four years. The summer youth program will be funded through the Recreation and Parks operating fund in the amount of \$440,000.00. The Federal Identification Number for COWIC is [20-1175160](tel:20-1175160) <tel:20-1175160>. Emergency legislation is required so that a payment can be made in March due to the cash flow needs of COWIC.

**Fiscal Impact:** There has been an appropriation of \$440,000.00 in the 2014 Recreation and Parks Operating Fund (285) for summer youth programs. No other funds will be used.

To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2014 - February 25, 2015; to authorize the expenditure of \$440,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$440,000.00)

**WHEREAS**, the Director of Recreation and Parks desires to continue support of summer youth programs by entering into contract with COWIC; and

**WHEREAS**, the Recreation and Parks 2014 budget includes appropriated funds of \$440,000.00 to support summer youth programs; and

**WHEREAS**, the contract with COWIC will be funded from the Recreation and Parks Operating Fund (285),OCA - 516427,Object Level 3 -3337; and

**WHEREAS**, these opportunities for youth are an essential component for their development of life skills and self-esteem, and as a complement to other City programs giving youth positive experiences; and

**WHEREAS**, an emergency exist in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract for these services at the soonest available date to maximize program effectiveness for the immediate preservation of public peace, property, health, safety and welfare; **NOW, THEREFORE**

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

**Section 1.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Central Ohio Workforce Investment Corporation (COWIC) for the purpose of funding summer youth programs from February 26, 2014 through February 25, 2015. This contract is being awarded pursuant to Section 329.15 of the Columbus City Codes.

**Section 2.** That for the purposes stated in Section 1, the expenditure of \$440,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from:

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516427	\$440,000.00

**Section 3.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of the Recreation and Parks Department 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.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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

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**Legislation Number:** 0610-2014

**Drafting Date:** 3/4/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Potassium Permanganate for the Water

Division. Potassium Permanganate is used in the City's water treatment process. The term of the proposed option contract will be three (3) years. The contract is through March 31, 2017, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 13, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005294). Thirty nine (39) (M1A:0, F1:0) bids were solicited; A total of three (3) bid proposals (M1A:0, F1:0) were received.

The lowest numerical bidder, F2 Industries, was deemed non-responsive as they cannot provide the product within the required delivery time and would hinder the City's ability to respond to any rapid water quality changes. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Bonded Chemicals, Inc., CC#611162341 (expires 7/11/14).

Total Estimated Annual Expenditure: \$150,000.00

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

This ordinance is being submitted as an emergency because Potassium Permanganate is used to treat the City's water and a delay in its availability would negatively affect the efficient delivery of valuable public services.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Potassium Permanganate with Bonded Chemicals Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 13, 2014 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; and

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

**WHEREAS**, Potassium Permanganate is used in the City's water treatment process, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Potassium Permanganate to ensure the uninterrupted supply of a necessary part of the City's water treatment program, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Potassium Permanganate with Solicitation SA005294; the contract is through March 31, 2017 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Bonded Chemicals, Inc.; Awarded all items; Amount \$1.00.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Fund, Organization Level 1: 45-01, Fund: 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 0611-2014

**Drafting Date:** 3/4/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and the surrounding department-owned land for the period of February 1, 2014 through January 31, 2015. This allocation will support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department.

This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes. The Federal Identification Number for the Franklin Park Conservatory Joint Recreation District is [31-1364884](tel:31-1364884) [<tel:31-1364884>](tel:31-1364884). Emergency legislation is required so that a payment can be made in March due to the cash flow needs of the Conservatory.

**Fiscal Impact:** \$500,000.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2014; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$500,000.00).

**WHEREAS**, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2014, in accordance with Ordinance Number 2707-89 and Ordinance Number 1960-94; and

**WHEREAS**, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement with the Franklin Park Conservatory Joint Recreation District so that the required payment can be made in March; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2014 and maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes. These services cannot be provided by existing City employees.

**SECTION 2.** That the expenditure of \$500,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516559	\$500,000.00

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

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

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**Legislation Number:** 0613-2014

**Drafting Date:** 3/4/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Sodium Hypochlorite for the Water Division. Sodium Hypochlorite is used in the City's water treatment process. The term of the proposed option contract will be three (3) years. The contract is through March 31, 2017, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 13, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005295). FIFTY FIVE (55) (M1A:0, F1:1) bids were solicited; A total of four (4) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Bonded Chemicals, Inc., CC#611162341 (expires 7/11/14).

Total Estimated Annual Expenditure: \$685,000.00

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

This ordinance is being submitted as an emergency because Sodium Hypochlorite is used to treat the City's water and a delay in its availability would negatively affect the efficient delivery of valuable public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Sodium Hypochlorite with Bonded Chemicals Inc., to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 13, 2014 and selected the lowest, responsive, responsible and best bid. Four (4) bids were received; and

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

maintain their supply chain and service to the public; and

**WHEREAS**, Sodium Hypochlorite is used in the City's water treatment process, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Sodium Hypochlorite to ensure the uninterrupted supply of a necessary part of the City's water treatment program, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Sodium Hypochlorite with Solicitation SA005295; the contract is through March 31, 2017 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Bonded Chemicals, Inc.; Awarded all items; Amount \$1.00.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Fund, Organization Level 1: 45-01, Fund: 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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

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**Legislation Number:** 0614-2014

**Drafting Date:** 3/4/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

The Goosebuster LLC was the only bid received in 2012 on an informal bid for geese control. The company did an excellent job of getting the geese under control in 2012, and thus, we entered another agreement in 2013. We are again requesting a bid waiver, as the company has the knowledge of where the geese are nesting from providing this service for the last two years. The Goosebuster LLC controlled the geese along the downtown riverfront where it was noticeable by citizens. This service is necessary in our downtown parks and provides control of the geese before the occurrence of special events, and the service protects the public by removing severely injured, deceased, and very aggressive geese. Controlling the goose population also controls the amount of waste produced by the geese. The service contract will be from April 15-November 15, 2014 with the option to renew for two more years on an annual basis.

**Principal Parties:**

The Goosebuster LLC  
Dianna Haughey (Contact)  
111 Terrace Villa Drive  
Centerville, OH 45459  
937-239-5324 (Phone)  
272681700 (Contract Compliance) expires 8/7/14  
1 (Columbus Employee)

**Benefits to Public:**

This service provides control of the geese in our parks for daily use and before special events. The service also protects the public by removing severely injured, deceased, and very aggressive geese. Controlling the goose population also controls the amount of waste produced by the geese.

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that service can begin April 15, 2014 so our parks can be made safer and more sanitary for the public.

To authorize and direct the Director of Recreation and Parks to enter into contract with the option to renew for two years on an annual basis with The Goosebuster LLC for the control of geese in our downtown riverfront parks; to waive the competitive bidding provisions of Columbus City Code Section 329.06; to authorize the expenditure of \$27,125.00 from Recreation Fund; and to declare an emergency. (\$27,125.00)

**WHEREAS**, the City has a need to manage and control goose activity, particularly at heavily-used downtown parks where goose activity can become an unhealthy and unsafe nuisance to park patrons; and

**WHEREAS**, the Recreation and Parks Department received a proposal from only one provider of such service in 2012 which was from The Goosebuster LLC in which the contract was again in 2013; and

**WHEREAS**, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Codes because the company has the knowledge of the nesting locations and problem areas in our parks as a result of providing this service since 2012; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with The Goosebuster LLC so that service can begin April 15, 2014 and our parks can be made safer and more sanitary for the public 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 Recreation and Parks is hereby authorized to enter into contract with The Goosebuster LLC in the amount of \$27,125.00 for the control of geese at downtown riverfront parks.

**SECTION 2.** That Section 329.06 of the Columbus City Code be waived in the best interest of the City.

**SECTION 3.** That the expenditure of \$27,125.00 is hereby authorized as follows: Recreation and Parks Operating Fund 285, \$27,125.00 / OCA#510487 / Object Level 3 #3394.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither vetoes or approves the same.

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**Legislation Number:** 0617-2014

**Drafting Date:** 3/4/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Director of the Recreation and Parks Department to enter into a lease agreement approved by the Columbus City Attorney, Real Estate Division, with Central Ohio Bicycle Racing Association, Inc., an Ohio nonprofit corporation, to nonexclusively use, operate, maintain, grade, and manage an outdoor bicycle racing track and facility upon a portion of the City's real property located at 125 West Williams Road, Columbus, Ohio 43207, which is commonly known as Heer Park; and to declare an emergency. (\$0.00)

**WHEREAS**, pursuant to Columbus City Code, Section 329.29.1, CRPD desires to enter into a lease agreement with COBRA for the nonexclusive use, operation, maintainance, grading, and managing of an outdoor bicycle racing track and facility (collectively, "Program") upon a portion of Heer Park ("Premises");

**WHEREAS**, COBRA agrees to lease the Premises for an initial term of one (1) year commencing on February 1, 2014, and terminating on January 31, 2015, unless otherwise terminating sooner as described under the Lease;

**WHEREAS**, the Lease will automatically renew for five (5) additional, consecutive one (1) year terms commencing on February 1, 2015, and fully expiring on January 31, 2020, unless otherwise terminating sooner as described under Lease;

**WHEREAS**, CRPD reviewed and determined that it is in the City's best interest to enter into this lease agreement and COBRA is required to pay nominal rent in annual amount of One and 00/100 U.S. Dollars (\$1.00), because COBRA' Program at the Premises is a benefit to the City, public, and local community;

**WHEREAS**, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Director of CRPD to enter into a lease agreement with COBRA for the nonexclusive use, operation, maintenance, and management of the Program without delay, which will preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO ("CITY"):**

**SECTION 1.** That the Director of the Columbus Recreation and Parks Department is authorized to execute those documents necessary to enter into a lease agreement between the City and the Central Ohio Bicycle Racing Association, Inc., an Ohio nonprofit corporation ("COBRA"), to lease a portion of the City's real property located at real property located at 125 West Williams Road, Columbus, Ohio 43207 [Franklin County Tax Parcel № 010-111429], which is commonly known as Heer Park ("Premises"), to nonexclusively use, operate, maintain, grade, and manage an outdoor bicycle racing track and facility.

**SECTION 2.** That the City's lease agreement with COBRA complies with Columbus City Code, Section 329.29.1.

**SECTION 3.** That the terms and conditions of the lease agreement are required to be in a form approved by the Columbus City Attorney, Real Estate Division, and CRPD' lease agreement with COBRA is required to abide by the following terms:

- Be for an initial one (1) year term commencing on February 1, 2014, and terminating on January 31, 2015, unless otherwise terminating sooner as described under the lease agreement;
- Automatically renew for five (5) additional, consecutive one (1) year terms commencing on February 1, 2015, and fully expiring on January 31, 2020, unless otherwise terminating sooner as

described under the lease agreement;

· COBRA is required to pay nominal rent in annual amount of One and 00/100 U.S. Dollars (\$1.00);  
and

· All other terms and conditions approved by the Columbus City Attorney, Real Estate Division.

**SECTION 4.** That the City's receipt of the annual rent payments from COBRA will be deposited in Fund 285, OCA#028100, Rent-Variou Property

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

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**Legislation Number:** 0622-2014

**Drafting Date:** 3/5/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes and directs the Director of the Department of Development to modify contracts with the Franklin County Board of Health and ATC Group Services for additional lead based paint testing, risk assessments, work specification preparation and final clearance testing for the Lead Safe Columbus Program. The City of Columbus received grant funds from the U.S. Department of Housing and Urban Development (HUD) that allow the Lead Safe Columbus Program to provide property owners with grants for lead safe, affordable housing for families with low and moderate income by providing lead abatement activities in accordance with HUD guidelines.

**FISCAL IMPACT:** This legislation transfers funding and authorizes the expenditure from a 2011 Lead Hazard Reduction Demonstration Grant from HUD.

To authorize the City Auditor to transfer \$122,711.00 within the General Government Grant Fund; to direct the Director of the Department of Development to execute contract modifications with the Franklin County Board of Health and ATC Group Services for additional lead based paint testing, risk assessments, work specification preparation and final clearance testing on housing units in the Lead Safe Columbus Program; to authorize the expenditure of \$122,711.00 from the General Government Grant Fund; and to declare an emergency. (\$122,711.00)

**WHEREAS,** a need exists for continued lead based paint testing, risk assessments, work specification preparation and final clearance testing; and

**WHEREAS,** funds are available in the 2011 Lead Hazard Reduction Demonstration lead grant fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the city in that it is immediately necessary to transfer funds and modify contracts with the Franklin County Board of Health and ATC Group Services so that the delivery of vital program services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **now, therefore;**

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

**Section 1.** That the City Auditor be and is hereby authorized and directed to transfer \$122,711.00 within the General Government Grant Fund, Fund 220, Grant 441156, Division 44-10, OCA Code 441156, from Object Level One 01, Object Level Three 1101, to Object Level One 03, Object Level Three 3336.

**Section 2.** That the Director of the Department of Development is hereby authorized and directed to modify contract EL014848 with the Franklin County Board of Health for the purpose of continued lead based paint testing, risk assessments, work specification preparation and final clearance testing on housing units in the Lead Safe Columbus Program.

**Section 3.** That the Director of the Department of Development is hereby authorized and directed to modify contract EL014784 with ATC Group Services (CC# 46-0399408, expires on Jan. 6, 2015) for the purpose of continued lead based paint testing, risk assessments, work specification preparation and final clearance testing on housing units in the Lead Safe Columbus Program.

**Section 4.** That for the purpose as stated in Section 2, the expenditure of \$68,000.00 or so much thereof as may be necessary be and is hereby authorized and directed to be expended from the Housing Division, Division 44-10, Fund 220, Grant 441156, Object Level One 03, Object Level Three 3336, OCA 441156.

**Section 5.** That for the purpose as stated in Section 3, the expenditure of \$54,711.00 or so much thereof as may be necessary be and is hereby authorized and directed to be expended from the Housing Division, Division 44-10, Fund 220, Grant 441156, Object Level One 03, Object Level Three 3336, OCA 441156.

**Section 6.** That these modifications are made pursuant to Section 329.16 of the Columbus City Code.

**Section 7.** That all monies necessary to carry out the purpose of this Ordinance are hereby appropriated.

**Section 8.** 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.

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**Legislation Number:** 0624-2014

**Drafting Date:** 3/5/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV14-003**

**APPLICANT:** Dr. Roger Stock; c/o Jason Gamble, Agent; 1341 Inglis Avenue; Columbus, OH 43212.

**PROPOSED USE:** Dental office.

**FAR EAST AREA COMMISISON RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested Council Variance will allow an existing single-family dwelling to continue to be used as a dental office, and will repeal a 1976 Council

Variance (CV76-022B, Ordinance number 1096-76) which restricted the use to only the owner, Dr. Roger Stock. Since owner restrictions are no longer included in Council Variance applications, the requested Council Variance will allow the single-family dwelling to be sold to a new owner while permitting the current use. The dental office will continue to function as a low impact use that is residential in nature and will continue to integrate well with surrounding residential uses.

To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District, of the Columbus City codes; for the property located at **5303 EAST LIVINGSTON AVENUE (43232)**, to permit a dental office in the SR, Suburban Residential District, and to repeal Ordinance No. 1096-76, passed on July 19, 1976 (Council Variance # CV14-003).

**WHEREAS**, by application #CV14-003, the owner of the property at **5303 EAST LIVINGSTON AVENUE (43232)**, is requesting a Variance to permit a dental office in the SR, Suburban Residential District; and

**WHEREAS**, Section 3332.029, SR, Suburban Residential district, does not permit a dental office use, while the applicant proposes to convert an existing single-unit dwelling into a dental office; and

**WHEREAS**, City Departments recommend approval because the current Council Variance from 1976 restricts the owner of the dental office, and the owner wants to sell the single-family dwelling and keep the dental office use. Restrictions on the owner are no longer included in Council Variance applications. The dental office will continue to function as a low impact use that is residential in nature and will integrate well with surrounding residential uses; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed dental office use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5303 EAST LIVINGSTON AVENUE (43232)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3332.029, SR, Suburban Residential District, of the Columbus City codes; for the property located at **5303 EAST LIVINGSTON AVENUE (43232)**, insofar as said section prohibits a dental office; said property being more particularly described as follows:

**5303 EAST LIVINGSTON AVENUE (43232)**, being 0.2± acres located at the southeast corner of East Livingston Avenue and Woodcrest Road, and being more particularly described as follows:

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

Being Lot Number Five-Hundred and Sixteen (516), Number Four (4) Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 33, Page 90, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-129490  
Commonly known as 5303 East Livingston Avenue, Columbus OH 43232

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used a dental office.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificate of Occupancy for the proposed dental office.

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

**SECTION 5.** That Ordinance No. 1096-76, passed on July 19, 1976, be and is hereby repealed.

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**Legislation Number:** 0627-2014

**Drafting Date:** 3/5/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with Information Control Corporation (ICC) to provide for professional services to assist the City in upgrading its legacy Sharepoint intranet environments to Microsoft Sharepoint 2013 (the latest version). The term of this agreement will be from the date of a certified purchase order through December 31, 2014, with an option to renew for an additional one year term, subject to mutual agreement and approval of proper City authorities. The cost of the professional services is \$265,492.00 which includes \$50,000.00 for development of the Department of Public Utilities (DPU) Legislation Automation Sharepoint Site.

To procure these services, a Request for Proposals (SA005133) was published November 7, 2013. The solicitation received nine (9) proposals, which were scored by an evaluation committee of five (5) Department of Technology employees. Each committee member scored the proposals, using the following criteria: competence of the offeror (up to 25 points), quality and feasibility of proposed services (25 points), ability of the offeror (10 points), past performance of the offeror (25 points), and the total cost of proposed services (15 points). Based on the first round of evaluation, four offerors were invited to present additional information to the evaluation committee and clarify their proposals. Following these presentations, the committee ranked the finalists proposals using the same criteria used in the first round of evaluation. See attachment C\*.

The committee recommended the highest ranked offeror -Information Control Corporation (ICC) - to the Director of the Department of Technology. The Director concurred with the committee's recommendation and a contract has been successfully negotiated with the vendor.

Information Control Corporation's (ICC's) cost for the services and deliverables for the project are as follows:

Project Manager - \$80.00/hour for 392 hours  
Business Analyst - \$76.00/hour for 712 hours



31, 2014 with an option to renew for an additional one year term, subject to mutual agreement and approval of proper City authorities, with Information Control Corporation (ICC) in the amount of \$265,492.00; and

**WHEREAS**, this agreement will provide for professional services to assist the City in upgrading its legacy Sharepoint intranet environments to Microsoft Sharepoint 2013 (the latest version) in addition to development of the Department of Public Utilities (DPU) Legislation Automation Sharepoint Site; and

**WHEREAS**, this ordinance also authorizes the transfer of authority and cash between projects within the Information Services Bond Fund, and will amend the 2013 Capital Improvement Budget (CIB) to accommodate for the expenditure authorized by this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology, to enter into an agreement, effective on the date of a purchase order certified by the City Auditor's Office through December 31, 2014, with Information Control Corporation (ICC) for professional services to assist the City in upgrading its legacy Sharepoint intranet environments to Microsoft Sharepoint 2013 and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology is hereby authorized to enter into an agreement, effective on the date of a purchase order certified by the City Auditor's Office through December 31, 2014 with an option to renew for an additional one year term, subject to mutual agreement and approval of proper City authorities, with Information Control Corporation (ICC) in the amount of \$265,492.00 to provide for professional services to assist the City in upgrading its legacy Sharepoint intranet environments to Microsoft Sharepoint 2013.

**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>
HVAC Upgrade: <a href="#">470036-100000 &lt;tel:470036-100000&gt;</a> /carryover/002		\$ -0 -	\$7,377      \$7,377
HVAC Upgrade: <a href="#">470036-100000 &lt;tel:470036-100000&gt;</a> /carryover/002		\$ 7,377	\$ -0 -      (\$7,377)
Business Intelligence: <a href="#">470047-100004 &lt;tel:470047-100004&gt;</a> /carryover/002 (\$34,176)		\$34,176	\$ -0-
e-Gov Mobile Application <a href="#">470050-100001 &lt;tel:470050-100001&gt;</a> /carryover/002 (\$23,939)		\$28,622	\$ 4,683

Microsoft Project Implementation:  
[470047-100006 <tel:470047-100006>](#) /carryover/002 \$150,000 \$215,492  
\$65,492

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

**FROM:**

**Div.:** 47-02|**Fund:** 514|**Subfund:** 002 |**Project Name:** HVAC Upgrade (Carryover)| **Project No.:** [470036-100000 <tel:470036-100000>](#) | **Project OCA:** 470036| **Obj. Level 1:** 06|**Obj. Level 3:** 6620|**Amount:** \$7,377.20

**Div.:** 47-02|**Fund:** 514|**Subfund:** 002 |**Project Name:** Business Intelligence(Carryover)| **Project No.:** [470047-100004 <tel:470047-100004>](#) | **Project OCA:** 514474| **Obj. Level 1:** 06|**Obj. Level 3:** 6655|**Amount:** \$34,176.20

**Div.:** 47-02|**Fund:** 514|**Subfund:** 002 |**Project Name:** e-Gov Mobile Application(Carryover)| **Project No.:** [470050-100001 <tel:470050-100001>](#) | **Project OCA:** 470950| **Obj. Level 1:** 06|**Obj. Level 3:** 6655|**Amount:** \$23,938.60

**TO:**

**Div.:** 47-02|**Fund:** 514|**Subfund:** 002 |**Project Name:** Microsoft Project Implementation (Carryover)| **Project No.:** [470047-100006 <tel:470047-100006>](#) | **Project OCA:** 474706| **Obj. Level 1:** 06|**Obj. Level 3:** 6655|**Amount:**\$65,492.00

**SECTION 4:** That the expenditure of \$215,492.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Fund, is hereby authorized as follows:

**Div.:** 47-02|**Fund:** 514|**Subfund:** 002 |**Project Name:** Microsoft Project Implementation| **Project No.:** [470047-100006 <tel:470047-100006>](#) | **Project OCA:** 474706| **Obj. Level 1:** 06|**Obj. Level 3:** 6655|**Amount:**\$215,492.00

**SECTION 5:** That the expenditure of \$50,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Internal Services Fund, is hereby authorized as follows:

**Dept./Div.** 47-01| **Fund** 514| **Sub-fund:** 550| |**OCA Code:** 514550| **Obj. Level 1:** 03| **Obj. Level 3:** 3358| **Amount:** \$3,050.00| Electricity

**Dept./Div.** 47-01| **Fund** 514| **Sub-fund:** 600| |**OCA Code:** 514600| **Obj. Level 1:** 03| **Obj. Level 3:** 3358| **Amount:** \$19,400.00| Water

**Dept./Div.** 47-01| **Fund** 514| **Sub-fund:** 650| |**OCA Code:** 514650| **Obj. Level 1:** 03| **Obj. Level 3:** 3358| **Amount:** \$21,750.00| Sewers & Drains

**Dept./Div. 47-01| Fund 514| Sub-fund: 675| |OCA Code: 514675| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$5,800.00| Stormwater**

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

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

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

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**Legislation Number:** 0630-2014

**Drafting Date:** 3/5/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The *Paving the Way*...Program has been serving the citizens of the Greater Columbus area since 1990. This Program provides up-to-date roadway construction information to the public and the media on traffic detours, alternate travel routes, road closures, technical advice and coordination for road construction related activities, public messages advocating work zone safety, demand reduction (carpooling, use of mass transit) and traffic management. Additionally, *Paving The Way*... maintains a web site [www.pavingtheway.org](http://www.pavingtheway.org) and automated mailing lists that send out construction updates to over 3,000 recipients daily.

This ordinance authorizes the Public Service Director to enter into a three-year contract with the Ohio Department of Transportation (ODOT) and the Mid-Ohio Regional Planning Commission (MORPC).

**Fiscal Impact:** The cost of the three-year program will be \$830,000.00 of which eighty percent (80%) is funded with MORPC STP-M funds (\$664,000.00) and twenty percent local funds (\$166,000.00).

The city's share over the three-year period will be \$166,000.00 and will come from Street Construction, Maintenance and Repair Fund. This ordinance appropriates the entire MORPC share (\$664,000.00) and City match (\$166,000.00) into the General Government Grant Fund, where it is then authorized for expenditure.

**Emergency action** is requested to allow the financial transactions to be posted to the City's accounting systems as soon as is possible and allow the Paving the Way program to continue its mission with as little disruption as possible.

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and the Executive Director of the Mid-Ohio Regional Planning Commission for the 2014-2017 *Paving The Way* program for the Division of Planning and Operations; to appropriate and transfer \$166,000.00 within the Street Construction Maintenance and Repair Fund; to appropriate \$830,000.00 within the General Government Grant Fund; and to declare an emergency. (\$830,000.00)

**WHEREAS**, the Public Service Director has identified the need for the *Paving The Way* program for traffic management and roadway construction communication which is described as a program that disseminates roadway construction information to the public and media and provides construction traffic management, public relations and technical advice and coordination for construction-related activities, demand reduction and work zone safety with portions of the project both inside and outside the municipal corporation limits and hereinafter referred to as "the program"; and

**WHEREAS**, the Director of the Ohio Department of Transportation and the Executive Director of the Mid-Ohio Regional Planning Commission (MORPC) further desire cooperation from the city of Columbus in the planning and execution of this program; and

**WHEREAS**, the total cost of this program will be \$830,000.00 with \$664,000.00 (80 percent) coming from MORPC STP-M funding and \$166,000.00 (20 percent) coming from the city Street Construction, Maintenance and Repair Fund budget; and

**WHEREAS**, the appropriation and transfer of \$166,000.00 within the Street Construction Maintenance and Repair fund is necessary; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is necessary to authorize and grant consent for a three-year program and to establish appropriation authority for the program, 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 Public Service Director be and hereby is authorized to enter into contract with the Ohio Department of Transportation (ODOT) and the Mid-Ohio Regional Planning Commission (MORPC) for the "Paving The Way...Program on behalf of the Division of Planning and Operations for the period January 1, 2014 through June 30, 2017.

**SECTION 2:** That the sum of \$166,000.00 be and hereby is appropriated from the unappropriated balance of Fund 265, the Street Construction Maintenance and Repair Fund, and from all monies estimated to come in to said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 to Department No. 59-11, Division of Planning and Operations, as follows:

**Fund/OL-01/OL-3 codes/OCA code/Amount**

265/Street Construction Maintenance and Repair Fund/10/5501/591101/\$166,000.00

**SECTION 3:** That the City Auditor be and hereby is authorized to transfer funds of \$166,000.00 from the Street Construction and Maintenance and Repair Fund, fund 265 to the General Government Grant Fund, fund 220, for the additional city match required for the FY2014 to FY2017 grant activities for Paving the Way as follows:

**Transfer From:**

**Fund/OL-01/OL-3 codes/OCA code/Amount**

265/Street Construction Maintenance and Repair Fund/10/5501/591101/\$166,000.00

**Transfer To:**

**Fund/Grant #/OL-01/OL-03 Codes/OCA Code/Amount**

220/Assigned by City Auditor/Paving the Way/80/0886/Assigned by City Auditor/\$166,000.00

**SECTION 4.** That from the unappropriated monies in Fund 220 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 \$830,000.00 is appropriated upon receipt of an executed grant agreement in Fund 220, Div 59-11, Grant No to be determined by Auditor, OCA to be determined by Auditor, as follows:

**Object Level One Code| Object Level 3 Code| Amount**

01 1101 \$690,000.00

02 2290 \$120,000.00

03 3390 \$ 20,000.00

Total \$830,000.00

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

**SECTION 6.** That the monies in the foregoing Section 1 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** 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 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0634-2014

**Drafting Date:** 3/6/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This ordinance will pay for costs associated with planting street trees in Planning Areas 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, and 16 which will further the Mayor's Green Initiative and also help to replace trees that were removed due to the Emerald Ash Borer.

Bids were received by the Recreation and Parks Department on February 20, 2014 for the Street Tree Installation Spring 2014 Project, as follows:

	<b>Status</b>	<b>Bid Amount</b>
Greenscape	MAJ	\$279,876
Facemyer	FBE	\$503,641

**Principal Parties:**

Greenscapes Landscape Co., Inc.  
 Bill Gerhardt (Contact)  
 4220 Winchester Pike  
 Columbus, OH 43232  
 614-837-1869 (Phone)  
 311027889 compliant through: 8/16/15

**Fiscal Impact:** \$300,000.00

To authorize the City Auditor to transfer \$239,700.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2014 Project; to authorize the expenditure of \$279,876.00 and a contingency of \$20,124.00 for a total of \$300,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS**, Bids were received by the Recreation and Parks Department on February 20, 2014 for the Street Tree Installation Spring 2014 Project and will be awarded to Greenscapes Landscape Co., Inc. on the basis of lowest and best responsive bidder; and

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

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Street Tree Installation Spring 2014 Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2014 Project in order to procure plant material in a timely manner; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$239,700.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510017-100008 (Wilson Rd Parkland)	721708	6621	\$239,700.00

**TO:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510039-100001 (Street Trees)	723901	6621	\$239,700.00

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

**CURRENT:**

Fund 702; Project 510017-100008/Wilson Rd Parkland/ \$310,545  
Fund 702; Project 510039-100001 / Street Trees / \$60,300 (SIT Supported)

**AMENDED TO:**

Fund 702; Project 510017-100008/Wilson Rd Parkland/ \$70,845  
Fund 702; Project 510039-100001 / Street Trees / \$300,000 (SIT Supported)

**SECTION 3.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2014 Project.

**SECTION 4.** That the expenditure of \$300,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510039-100001 (Street Trees)	723901	6621	\$300,000.00

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

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

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

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**Legislation Number:** 0638-2014

**Drafting Date:** 3/6/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL005254, BPO BPCMP46B) with OnX USA LLC, which expires June 30, 2015. The purchase order will provide for professional services to continue implementation of the technology service management system (HP ITSM) utilized by DoT. This system has been in use since the beginning of 2013. Additional service is required to implement enhancements to the system and further optimize its configuration for use by the City. The period

of service will from the date of a certified purchase order to June 30, 2015. The total cost of the service is \$150,000.00.

**EMERGENCY:**

Emergency action is requested to ensure that the necessary purchase order for services is established in a timely manner to allow the vendor to start their project service work as planned and not delayed.

**FISCAL IMPACT:**

The total cost of this ordinance is \$150,000.00, with funding coming from the Department of Technology, Information Services Division, Capital Improvement Bond Fund.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: OnX USA LLC F.I.D./CC#: [27-1445264 <tel:27-1445264>](tel:27-1445264) Expiration  
Date: 12/02/2015

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC, from a pre-existing Universal Term Contract (UTC), for the purchase of HP professional services; to authorize the expenditure of \$150,000.00 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$150,000.00)

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC, from a pre-existing Universal Term Contract (UTC) in the amount of \$150,000.00, for HP professional services; and

**WHEREAS**, this legislation will provide for HP professional services to continue implementation of the technology service management system (HP ITSM) utilized by DoT. This system has been in use since the beginning of 2013. Additional service is required to implement enhancements to the system and further optimize its configuration for use by the City; and

**WHEREAS**, the coverage term period of service will be from the date of a certified purchase order to June 30, 2015. The total cost of the service is \$150,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with OnX USA LLC for the purchase of HP professional services, for immediate preservation or 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 Finance and Management, on behalf of the Department of Technology (DoT), is hereby authorized to establish a purchase order from a pre-existing Universal Term Contract (UTC FL005254, BPO BPCMP46B) with OnX USA LLC, in the amount of \$150,000.00, for professional services to continue implementation of the technology service management system (HP ITSM) utilized by DoT. The period of service will be from the date of a certified purchase order to June 30, 2015.

**SECTION 2:** That the expenditure of \$150,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: 470047-100003| Project Name: ESP - Enterprise System Project - Asset Management| OCA Code: 514473| Obj. Level 1: 06|Obj. Level 3: 6655| Amount: \$150,000.00

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

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

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

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

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**Legislation Number:** 0641-2014

**Drafting Date:** 3/6/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** On October 3, 2012, City Council passed Ordinance 1968-2012 which established the Columbus Next Generation Corporation; a nonprofit development corporation for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities. This ordinance seeks authorization to establish a contract, in the amount of \$500,000, with Columbus Next Generation Corporation for this purpose.

**Emergency action** is requested so that contracting can commence and the contractor can be engaged in economic development activities as quickly as possible.

Columbus Next Generation Corporation, Contract Compliance Number: 46-26212229

**Fiscal Impact:** Funding for this contract (\$500,000.00) is budgeted within the 2014 General Fund operating budget.

To authorize the Director of the Department of Finance and Management to enter into contract with Columbus Next Generation Corporation to provide support for services which advance economic development initiatives in specific areas of the city; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

**WHEREAS,** Ordinance 1968-2012, passed by City Council on October 10, 2012 authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

**WHEREAS,** the city registered with the Ohio Secretary of State to create the Columbus Next Generation

Corporation on October 10, 2012; and

**WHEREAS**, Columbus Next Generation Corporation will perform a variety of services to advance economic development, including but not limited to; creation of economic development plans for specific areas of the city, develop and promote incentives, including the use of the city's telecommunications, fiber, and broadband network, acquire and develop real estate, and manage various related projects; and

**WHEREAS**, an emergency exists in the usual daily operations of the City in that it is immediately necessary to contract with Columbus Next Generation Corporation to continue redevelopment efforts in the City , thereby preserving the public health, peace, property, safety and welfare; Now, Therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management is authorized to enter into a contract with the Columbus Next Generation Corporation for activities associated with advancing industrial, economic and commercial development in the City of Columbus.

**SECTION 2.** That the expenditure of \$500,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized from the General Fund as follows:

Dept/Div: 45-50  
Fund: 10  
OCA Code: 450035  
Object Level One: 03  
Object Level Three: 3336  
Amount: \$500,000.00

**SECTION 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0642-2014

**Drafting Date:** 3/6/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Passage of this ordinance will enable Columbus City Council to expend \$14,000.00 from the Jobs Growth Fund, and to enter into a contract with Sinclair Media II for sponsorship of four WSYX ABC 6's Job Boot Camps.

The ABC 6 Job Boot Camp is free to all residents, and will take place on February 19, April 2, July 16 and October 8, 2014 at the Aladdin Shrine Center from 11:00 a.m. to 3:00 p.m. Representatives from

approximately 20 companies will be at the events interviewing attendees on the spot, and providing guidance on effective resume writing, interviewing, and networking.

Sponsorship of this event aligns with Columbus City Council's priority of promoting opportunities for job creation, workforce development and technology integration.

**FISCAL IMPACT:** Funding for such sponsorship was allotted in the Jobs Growth Fund, Fund 015.

**EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner due to the time sensitive deadlines of event sponsorship.

To authorize Columbus City Council to appropriate and expend \$14,000.00 from the Jobs Growth Fund, to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's February 19, April 2, July 16 and October 8, 2014 Job Boot Camps, and to declare an emergency. (\$14,000.00)

**WHEREAS,** In 2009, WSYX ABC 6 hosted its first Job Boot Camp; and

**WHEREAS,** Since that time, well over 35,000 people have attended an ABC 6 Job Boot Camp; and

**WHEREAS,** it is a top priority of Columbus City Council to support efforts that enhance regional job creation, workforce development and technology integration; and

**WHEREAS,** on February 19, April 2, July 16 and October 8, 2014, Columbus City Council will again participate at the Job Boot Camp by coordinating and staffing a computer resource bank whereby visitors to the event may submit job applications online; and

**WHEREAS,** passage of the this legislation authorizes Columbus City Council to appropriate and expend \$14,000.00 from the Jobs Growth Fund, and to enter into a contract to sponsor four 2014 WSYX ABC 6 Job Boot Camps; and

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

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

**SECTION 1.** That the City Auditor be and he is hereby authorized and directed to appropriate \$14,000.00 in the Jobs Growth Fund as follows:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336

OCA Code: 200115

Amount: \$14,000

**SECTION 2.** That Columbus City Council is hereby authorized to enter into contract with Sinclair Media II, Inc./dba WSYX ABC 6 to support and sponsor the February 19, April 2, July 16 and October 8, 2014 Job Boot Camp.

**SECTION 3.** That the expenditure of \$14,000.00 or so much as may be needed, be and hereby is authorized in:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336

OCA Code: 200115

Amount: \$14,000

**SECTION 4.** That \$14,000 will be expended to Sinclair Media II in four equal installments of \$3,500

following the culmination of each 2014 job boot camp event.

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

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**Legislation Number:** 0644-2014

**Drafting Date:** 3/6/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance will modify a contract with Gutknecht to pay for costs associated with emergency sanitary sewer work that was discovered during the demolition portion of the Far East Recreation Center. The original contract was authorized by ordinance # 0944-2013. Replacement of some old lateral sanitary lines became necessary due to a failure that was discovered once the flooring was removed for replacement.

**Project work consists of the following:**

The work for which proposals are invited consists of: Interior renovation and upgrades to portions of the Far East Community Center. Work includes renovation of existing spaces, areas of systems, restroom upgrades, a vending and lounge area, and a general upgrade to the existing finishes. Also included are upgrades to the existing mechanical and electrical systems and a survey for any possible hazardous materials. Also part of the scope is the acquisition and installation of a new gymnasium divider curtain in the Carriage Place Community Center, 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.

**Principal Parties:**

Gutknecht Construction Co.  
Jeff Feinman (Contact)  
2280 Citygate Drive  
Columbus, OH 43219  
614-532-5410 (Phone)  
31-0935568 (Contract Compliance) through: 8/7/15

**Fiscal Impact:** \$86,843.00

To authorize the City Auditor to transfer \$86,543.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to modify a contract with Gutknecht Construction Co. for the Far East and Carriage Place Facility Renovations Project for costs associated with emergency sanitary sewer work; to authorize the expenditure of \$86,543.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$86,843.00)

**WHEREAS,** it is necessary to modify a contract with Gutknecht Construction for the Far East and Carriage Place Facility Renovations due to emergency sanitary sewer repairs; and

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

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Far East and Carriage Place Facility Renovations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify a contract with Gutknecht for the Far East and Carriage Place Facility Renovations Project for costs associated with emergency sanitary sewer work in order to preserve the peace, safety and welfare of the public; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$86,543.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100060 (Barack Rec Ctr)	735060	6620	\$86,543.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100086 (Carriage Place)	735086	6621	\$43,271.00
510035-100017 (Far East)	723517	6620	\$43,272.00

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

CURRENT:

Fund 702; Project 510035-100060/Barack Rec Ctr/ \$150,000  
Fund 702; Project 510035-100086 / Carriage Place / \$0 (SIT Supported)  
Fund 702; Project 510035-100017 / Far East / \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510035-100060/Barack Rec Ctr/ \$63,457  
Fund 702; Project 510035-100086 / Carriage Place / \$43,271 (SIT Supported)  
Fund 702; Project 510035-100017 / Far East / \$43,272 (SIT Supported)

**SECTION 3.** That the Director of Recreation and Parks is hereby authorized to modify a contract with Gutknecht Construction Co. for the Far East and Carriage Place Facility Renovations Project for costs associated with emergency sanitary sewer work.

**SECTION 4.** That the expenditure of \$86,543.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100086	735086	6621	\$43,271.00
510035-100017	723517	6620	\$43,272.00

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

required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

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

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**Legislation Number:** 0645-2014

**Drafting Date:** 3/6/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation will authorize the City Attorney to renew contracts with collection agents Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for one year and will authorize the payment of court costs, the reimbursement of any overpayments collected and accounting reversals for bad checks from the Collection Fees fund. This fund is generated by fees collected by collection agents and used to pay the associated collection costs due.

The accounts receivables collection program within the City Attorney's Claims Section has been ongoing since 1996. At that time, the City Attorney interviewed firms with experience in government accounts receivables and choose Scoliere and Associates (now known as Linebarger, Goggan, Blair & Sampson LLP), and later, Capital Recovery Systems, Inc. to provide these services. These firms have done excellent work for the City over the ensuing years.

In 2009 a new program was implemented via ordinance 0130-2009 which adjusted the fee structure of the program. Effective April 1, 2009, a new 30% fee is added to the total debt collected of all new and existing accounts without payment plans instead of the fee being paid from the total amount collected. This allows the City to recover 100% of the debts collected and the debtor pays the additional 30% collection fee. Continuing our relationship with our current collection agents will be valuable in keeping the program running smoothly and efficiently.

**Emergency:** Emergency declaration is requested so the collection process can continue without interruption.

**Contract Compliance Numbers:**

Capital Recovery Systems Inc. 31-1570459 expires 12/02/15

Linebarger, Goggan, Blair & Sampson, LLP 74-2864602 expires 02/07/16

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Fiscal Impact:** These contracts are self-funding and will result in additional revenues to the general fund. Fees are paid out of monies collected by the agents. One hundred percent of monies collected are remitted to the City and invoices from the collection agencies are paid from the funds collected.

To authorize the appropriation of Seven Hundred Sixty Thousand Dollars from the Collection Fees fund; to authorize the City Attorney to extend contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for the collection of delinquent accounts; to authorize the payment of court costs, the reimbursement of collected overpayments and accounting reversals as needed; to authorize the expenditure of Seven Hundred Fifty Thousand Dollars from said fund; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$760,000.00)

**WHEREAS**, Ordinance No. 3135-96 originally authorized the City Attorney to contract with Scoliere and Associates, now known as Linebarger, Goggan, Blair & Sampson LLP, and Ordinance No. 1833-98 originally authorized the City Attorney to contract with Capital Recovery Systems, Inc. for the collection of certain of the City's accounts receivables; and

**WHEREAS**, the City Attorney has been pleased with the performance of these firms and has annually renewed these contracts for collection services; and

**WHEREAS**, it is in the City's best interest to renew the contracts through March 31, 2015 with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery System, Inc., especially in light of Ordinance No. 0130-2009, authorizing the imposition of collection fees on current accounts in the possession of these collection firms as of April 1, 2009; and

**WHEREAS**, it is further necessary to authorize the payment of court costs as well as the reimbursement of any overpayments collected and any necessary accounting reversals as the result of bad checks received; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the foregoing contracts and the appropriation and expenditure of fund so the collection process will not be interrupted and for the preservation of public peace, property, health, safety and welfare, now, therefore:

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

**SECTION 1.** That the City Attorney is authorized and directed to renew a contract with Linebarger, Goggan, Blair and Sampson, LLP through March 31, 2015 for collection services in the additional maximum amount of Three Hundred Ninety Thousand Dollars (\$390,000.00).

**SECTION 2.** That the City Attorney is authorized and directed to renew a contract with Capital Recovery Systems, Inc. through March 31, 2015 for collection services in the additional maximum amount of Three Hundred Sixty Thousand Dollars (\$360,000.00).

**SECTION 3.** That the provisions of Chapter 329 of the Columbus City Codes, 1959, relating to the procurement of professional services are hereby waived.

**SECTION 4.** That the City Attorney is authorized and directed to pay court costs and reimburse overpayments collected.

**SECTION 5.** That the City Auditor is hereby authorized and directed to appropriate Seven Hundred Sixty Thousand Dollars (\$760,000.00) from the unappropriated balance of the Collection Fees fund, fund 295.

**SECTION 6.** That the City Auditor is hereby authorized to make accounting reversals for bad checks received in the maximum amount of Ten Thousand Dollars (\$10,000.00).

**SECTION 7.** That the expenditure of Seven Hundred Fifty Thousand Dollars (\$750,000.00) is hereby authorized from department 2401, Collection Fees fund, fund number 295, as follows:

organizational cost account 241295, Income Tax-Linebarger, object level three 3336, \$388,000.00  
organizational cost account 295106, Police-Linebarger, object level three 3336, \$1,000.00  
organizational cost account 295111, Electric-Linebarger, object level three 3336, \$1,000.00;

organizational cost account 241296, Income Tax-Capital, object level three 3336, \$262,000.00;  
organizational cost account 241298, Inc Tax NON Tax-Capital, object level three 3336, \$500.00;  
organizational cost account 295204, License-Capital, object level three 3336, \$20,000.00;  
organizational cost account 295206, Police-Capital, object level three 3336, \$1,000.00;  
organizational cost account 295208, Recreation & Parks-Capital, object level three 3336, \$500.00;  
organizational cost account 295209, Transportation-Capital, object level three 3336, \$2,000.00;  
organizational cost account 295211, Electric-Capital, object level three 3336, \$3,000.00;  
organizational cost account 295212, EMS-Capital, object level three 3336, \$60,000.00;  
organizational cost account 295213, Fire-Capital, object level three 3336, \$1,500.00;  
organizational cost account 295214, Development-Capital, object level three 3336, \$500.00;  
organizational cost account 295215, Refuse-Capital, object level three 3336, \$1,000.00;  
organizational cost account 295216, Water-Capital, object level three 3336, \$500.00;  
organizational cost account 295217, Sanitary Sewers-Capital, object level three 3336, \$500.00;  
organizational cost account 295219, DPU-HR-Capital, object level three 3336, \$1,000.00; and  
organizational cost account 295100, court costs, object level three 3342, \$3,000.00 and object level three 5512, \$3,000.00.

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

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**Legislation Number:** 0646-2014

**Drafting Date:** 3/6/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into an agreement with the Ohio Association of Foodbanks to provide the Veterans Comprehensive Assistance Program (VCAP). These funds will support program activities for a twelve-month period for a total amount of \$75,000.

The Ohio Association of Foodbanks, in partnership with Community Reinvestment Resources, will work cooperatively with the City of Columbus to pilot the Veterans Comprehensive Assistance Program (VCAP). This pilot program will seek to address the barriers to long-term stability facing approximately 210 of the city's most at-risk veterans, a population identified by Franklin County Municipal Court and the Central Ohio Homeless Veterans Stand Down. VCAP will ensure a "no wrong door" policy for these veterans, providing them a pathway to long-term stability and employment through a tiered, wrap-around service model. VCAP will seek to:

Tier 1 - *Perform thorough initial assessments with at least 210 veterans:* These assessments will identify barriers facing the individual (e.g., addiction issues, lack of housing, legal issues or criminal records, etc.) as

well as any potential assets available to the individual (e.g., training/certifications gained during military service, willingness to participate in case management, etc.).

*Tier 2 - Guide at least 75 veterans through the completion of application(s) available through The Ohio Benefit Bank™ (OBB) or through other hands-on referrals:* Case managers will connect at-risk veterans with programs including supplemental nutrition assistance (SNAP, or food stamps) and emergency food assistance, health care coverage through Ohio Medicaid and/or SSDI, home energy assistance, and veterans education benefits.

*Tier 3 - Provide extensive, in-depth case management to at least 40 veterans:* For those veterans with multiple barriers to long-term stability and employment, case managers will provide “deep-dive” services for an extended period. Working one-on-one with these veterans, case managers will help them to identify a long-term path toward self-sufficiency.

The proposed VCAP project aligns closely with the United States Interagency Council on Homelessness’ *Federal Strategic Plan to Prevent and End Homelessness* and is designed to pilot effective strategies for coordinating veterans services at the local level. The success of this one-year pilot, carried out in partnership with the City of Columbus, will be used to leverage additional local, state, and/or federal resources to bring VCAP as a best practice to other major cities in Ohio and to secure sustainability of VCAP in Columbus for the long-term.

**FISCAL IMPACT:** This ordinance authorizes the transfer and expenditure of \$75,000.00 from the 2014 General Fund budget.

To authorize the Director of Development to enter into an agreement with the Ohio Association of Foodbanks to support the Veterans Comprehensive Assistance Program (VCAP); to authorize the transfer of \$75,000.00 within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** this legislation authorizes the Director of the Department of Development to enter into an agreement with the Ohio Association of Foodbanks to support the Veterans Comprehensive Assistance Program (VCAP); and

**WHEREAS,** these funds will support program activities for a twelve-month period for a total amount of \$75,000; and

**WHEREAS,** the Ohio Association of Foodbanks, in partnership with Community Reinvestment Resources, will work cooperatively with the City of Columbus to pilot the Veterans Comprehensive Assistance Program (VCAP); and

**WHEREAS,** this pilot program will seek to address the barriers to long-term stability facing approximately 210 of the city’s most at-risk veterans, a population identified by Franklin County Municipal Court and the Central Ohio Homeless Veterans Stand Down; and

**WHEREAS,** VCAP will ensure a “no wrong door” policy for these veterans, providing them a pathway to long-term stability and employment through a tiered, wrap-around service model; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer said funds and enter into an agreement to avoid delaying the availability of

these vital program services, all for the preservation of the public health, peace, property, safety, and welfare;  
**NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into an agreement with the Ohio Association of Foodbanks to support the Veterans Comprehensive Assistance Program.

**Section 2.** That the City Auditor be and is hereby authorized and directed to transfer \$75,000.00 within the General Fund, Fund 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA 499038.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$75,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Division 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

**Section 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

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

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**Legislation Number:** 0649-2014

**Drafting Date:** 3/6/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes and directs the Director of Recreation and Parks to accept a grant from the Ohio Department of Education, appropriate funds to Recreation and Parks Grant Fund 286, enter into contract with Columbus City Schools for the operation of the 2014 Summer Food Service Program, and authorize the expenditure of the funds to Columbus City Schools. The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally-balanced breakfasts, lunches and snacks to qualified children in need during the summer months. The program will serve approximately 175,000 breakfast meals, 300,000 lunch meals and 70,000 snacks. Thousands of children will be served through this program at over 200 sites throughout the greater Columbus area.

Emergency legislation is required so that the contract can be in place for the beginning of this program on June 2, 2014.

The Contract compliance number for Columbus City Schools is: 31-6400416.

**Fiscal Impact:**

\$2,400,000.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,400,000.00 for the 2014 Summer Food Program; to authorize the appropriation of \$2,400,000.00 to the Recreation and Parks Grant Fund 286; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$2,400,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$2,400,000.00)

**WHEREAS**, the Ohio Department of Education has awarded the city of Columbus a grant for the 2014 Summer Food Service program; and

**WHEREAS**, the contract for the 2014 Summer Food Service program will be awarded to Columbus City Schools in compliance with Section 329.02 of the Columbus City Codes; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so payment can be made in a timely manner and the program can begin June 2, 2014 for the immediate preservation of the public health, peace, property and safety; and **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant from the Ohio Department of Education in the amount of \$2,400,000.00;

**SECTION 2.** That from the unappropriated monies in the Recreation and parks Grant fund 286, and from all monies estimated to come into said fund from any and all sources during the grant period and upon receipt of an executed grant agreement, the sum of \$2,400,000.00 and any other eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department as follows:

<u>Grant Title</u>	<u>Fund No.</u>	<u>O. L. 3</u>	<u>OCA Code</u>	<u>Amount</u>
2014 Summer Food Program	286	1112	511414	180,000.00
2014 Summer Food Program	286	1120	511414	10,800.00
2014 Summer Food Program	286	1160	511414	25,200.00
2014 Summer Food Program	286	1171	511414	2,610.00
2014 Summer Food Program	286	1173	511414	7,200.00
2014 Summer Food Program	286	2201	511414	10,000.00
2014 Summer Food Program	286	3329	511414	17,000.00
2014 Summer Food Program	286	3337	511414	2,126,490.00
2014 Summer Food Program	286	3372	511414	19,200.00
2014 Summer Food Program	286	3408	511414	1,500.00
TOTAL APPROPRIATION				\$2,400,000.00

**SECTION 3.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with Columbus City Schools to manage the 2014 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department, and upon receipt of an executed grant agreement.

**SECTION 4.** That the expenditure of \$2,126,490.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Grant No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	511414	3337	511414	\$2,126,490.00

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

**SECTION 6.** 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 it originated in accordance with all applicable grant agreements.

**SECTION 7.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

**Legislation Number:** 0651-2014

**Drafting Date:** 3/7/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This authorizes the Director of Public Safety to enter into contract in the amount of \$50,000.00 with Friends of the Community Relations Commission, a non-profit organization, to be distributed to a wide variety of community groups and organizations in support of the Mayor's Coalition for a Nonviolent Columbus. Friends of the Community Relations Commission will be responsible for distributing city grant funds, up to a total of \$1,000 each to, civic associations, neighborhood block watch groups, faith-based organizations, and non-profits etc. These grants are intended to provide financial support for one time costs for neighborhood-led initiatives that address crime and safety within Columbus neighborhoods. The Department of Public Safety will review grant applications and decide on grant recipients.

**Emergency Designation:** Emergency legislation is necessary to meet grant deadlines and make the funds available immediately for distribution to address crime prevention and safety initiatives.

**FISCAL IMPACT:** This legislation authorizes the expenditure of \$50,000.00 from Public Safety's 2014 operating budget to be distributed by Friends of the Community Relations Commission to community groups who will address crime and safety within Columbus neighborhoods. The Public Safety Director's office budgeted \$50,000.00 in the 2014 General Fund operating budget for the Mayor's Coalition for a Nonviolent Columbus initiative. Public Safety partnered with Crime Stoppers in 2011 for the distribution of approximated \$45,000.00 to areas groups and with Friends of the Community Relations Commission for the distribution of \$50,000.00 each year in 2012 and 2013.

To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent

Columbus initiative; to authorize an expenditure of \$50,000.00; and to declare an emergency. (\$50,000.00)

**WHEREAS**, Friends of the Community Relations Commission is a non-profit organization working to open doors in Columbus neighborhoods to address issues of ethnic, racial and cultural diversity; and

**WHEREAS**, the organization has agreed to contract with The Department of Public Safety to distribute grant funds provided by the City of Columbus to area groups and organizations for the purpose of implementing programs that will improve safety, reduce criminal activity and improve the quality of life in Columbus Neighborhoods; and

**WHEREAS**, Friends of the Community Relations Commission will retain a negotiated percentage of the grant funds to cover minimal operating expenses in the distribution of the grant; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Public Safety, in that it is immediately necessary to award this contract to Friends of the Community Relations Commission in order to meet award deadlines and reduce criminal activity for the immediate preservation of public peace, health, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to enter into contract with Friends of the Community Relations Commission, a non-profit group, to distribute City grant funds to area neighborhood groups for the purpose of implementing programs that will reduce criminal activity in Columbus neighborhoods.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$50,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety General Fund, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

**SECTION 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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**Legislation Number:** 0658-2014

**Drafting Date:** 3/10/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** As part of the Consent Order and Settlement Agreement between the City of Columbus and Penn National Gaming, Inc., the parties agreed to create the Westside Community Fund. Both the City of Columbus and Penn National Gaming agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012. Additional contributions of \$750,000 were to be made by

each party in 2013. The parties further agreed to each contribute \$500,000 in 2014 and \$250,000 in 2015.

The Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects.

This ordinance authorizes the expenditure of \$281,100 from the Westside Community Fund for support of the Westside Job Training and Employment Initiative with the Central Ohio Workforce Corporation (COWIC). This funding will be used to provide job preparation training, occupational skills training referrals, job referrals and job placement services to the residents of Westland, the Greater Hilltop area and Franklinton.

**Fiscal Impact:** Funds have been deposited into the Westside Community Fund from proceeds from the City's allocation of State Casino Tax Revenues to support this expenditure. The appropriation of these funds is contingent on the passage of ordinance 0577-2014.

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To authorize the Director of the Development Department to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) for support of the Westside Job Training and Employment Initiative; to authorize the expenditure of \$281,100.00 from the Westside Community Fund; and to declare an emergency. (\$281,100.00)

**WHEREAS**, on June 6, 2011, Columbus City Council passed Ordinance 0889-2011, which authorized the execution of the Consent Order and Settlement Agreement in the case of CD Gaming v. City of Columbus, et al; and

**WHEREAS**, as a part of that settlement, the City of Columbus and Penn National Gaming, Inc. agreed to create the Westside Community Fund; and

**WHEREAS**, each party agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012, and contributions of \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015; and

**WHEREAS**, the Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects; and

**WHEREAS**, as part of this commitment on January 16, 2014 each party has agreed to support The Westside Job Training & Employment Initiative in the amount of \$281,100 each; and

**WHEREAS**, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the timely and continuing development of the Westside Community and the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; and **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into contract with The Central Ohio Workforce Investment Corporation to provide job preparation training, occupational skills training referrals, job referrals and job placement services to the residents of Westland, the Greater Hilltop area and Franklinton.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$281,100 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Westside Community Fund, Fund/Subfund 276 -001, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 276001.

**Section 3.** That all monies necessary to carry out the purpose of this Ordinance are hereby appropriated.

**Section 4.** That the award of this contract meets the procurement provisions of Chapter 329.15 of the Columbus City Code, 1959.

**Section 5.** 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0661-2014

**Drafting Date:** 3/10/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the expenditure of \$1,321,000.00 or so much thereof that may be necessary by the Department of Finance and Management, Real Estate Management Office, for payment of rent for four (4) existing lease agreements for office and warehouse space used by the Department of Public Safety and an internal Memorandum of Understanding (MOU) Agreement with the Department of Public Utilities for office space occupied at Fairwood Avenue by the Department of Public Safety.

The expenditure authorized by this ordinance is for payment of rent for four (4) leases containing automatic renewal provisions that are subject to the appropriation of rental funds by City Council and certification of funds availability by the City Auditor defined as follows: the ninth year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC for the term 4/1/2014 to 3/31/2015 (\$465,000.00); the ninth year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006 for the term 4/1/2014 to 3/31/2015 (\$130,000.00); the fourth year of six (6) one-year renewal terms with Lessor, LLC authorized by City Council Ordinance 0372-2010 for the term 8/1/2014 to 7/31/2015 (\$332,000.00); and the first of four (4) one year lease renewals with The Center For Child and Family Advocacy at Nationwide Children's Hospital, dba The Center for Family Safety and Healing, authorized by City Council Ordinance 2674-2013 for the term 3/1/2014 to 2/28/2015 (\$40,000.00), and also authorizes the payment of rent for an internal MOU Agreement with the Department of Public Utilities for space occupied by Department Public Safety at Fairwood Avenue. The final amount of this MOU has yet to be determined.

**Fiscal Impact:** This ordinance expends \$1,321,000.00 or so much thereof that may be necessary from the 2014 General Fund as approved by Columbus City Council for the payment of rent for the four (4) leases and the MOU Agreement.

**Emergency Action:** Emergency action is requested to allow for the timely payment of rents that are due coinciding with the renewal date for each of the four leases.

To authorize the Director of the Department of Finance and Management to expend \$1,321,000.00, or so much thereof that may be necessary, for the payment of rent for office and warehouse space used by the Department of Public Safety; and to declare an emergency. (\$1,321,000.00)

**WHEREAS**, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in City operations; and

**WHEREAS**, City Council previously authorized four lease agreements with automatic renewal terms each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

**WHEREAS**, the City, by an internal MOU Agreement, pays the Department of Public Utilities for space located at Fairwood Avenue occupied by functions of the Department of Public Safety; and

**WHEREAS**, funding for the payment of rents for these leases and MOU for rental of space used by the Department of Public Safety are provided for within the approved 2014 General Fund Budget for the Real Estate Management Office; and

**WHEREAS**, it is necessary to expend funds for the ninth year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC; the ninth year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006; the fourth of six (6) one-year renewal terms with Lessor, LLC authorized by City Council Ordinance 0372-2010; and the first of four (4) one-year renewal terms with The Center For Child and Family Advocacy at Nationwide Children's Hospital authorized by City Council Ordinance 2674-2013; and for payment of rent for an internal MOU Agreement for the use of Department Public Utilities building space for functions of the Department of Public Safety; and

**WHEREAS**, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Director of Finance and Management to expend funds for the payment of rent for the 2014-2015 renewal term for four (4) leases and an MOU Agreement in order to allow for the timely payment of rents to ensure that City operations continue uninterrupted, 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 expend funds for the payment of rent for the 2014-2015 renewal term of four (4) leases and an internal MOU for office and warehouse space used by the Department of Public Safety.

**SECTION 2.** That the expenditures in SECTION 1 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher or an internal transfer of funds, the form of which shall be approved by the City Auditor.

**SECTION 3.** That the expenditure of \$1,321,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1 be and is hereby authorized and approved as follows:

Division: 45-51  
Fund: 010  
OCA Code: 450037  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$1,321,000.00

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor is authorized to make any accounting changes necessary to ensure that payment of these contracts is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

**SECTION 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0663-2014

**Drafting Date:** 3/11/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council by Ordinance 0564-2013, passed April 1, 2013, authorized the Director of the Department of Development (City) to enter into an Enterprise Zone Agreement (Agreement) with Town Square Limited Partnership (Enterprise) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of an approximately \$1,450,000 investment involving \$800,000 in real property improvements, \$465,000 in building acquisition and \$190,000 toward equipping the facility, and the creation of two (2) full-time permanent positions with an annual payroll of approximately \$80,000 related to the renovation of a mixed use facility of approximately 6,615 square feet on parcel numbers 010-291771, 010-291776, 010-291778, 010-291780 and 010-291782, located at 101 S. High Street (the Project Site) in Columbus Ohio and within the City of Columbus Enterprise Zone. The Agreement was made and entered into effective May 24, 2013 (EZA #023-13-02). The Agreement stated that the project would involve a total investment of approximately \$930,000 for real property improvements, that construction on the project was expected to begin in July 2013 with these improvements expected to be completed by July 2014 and that no real property exemption would commence after 2015 nor extend beyond 2024.

In a letter to the City from Arshot Investment Corporation dated February 19, 2014 and concurred with in a communication from Heartland Bank dated February 27, 2014, it was indicated that pursuant to Section 7 of the Agreement, it was requested that Heartland Bank, an Ohio corporation with a mailing address of 850 N. Hamilton Road, Gahanna, Ohio 43230 be recognized as a Transferee under the Agreement with respect to parcel 010-291771 as Heartland Bank acquired title to that parcel on March 7, 2013.

This legislation is to authorize the Director of Development to amend the Agreement for the first time to add Heartland Bank as an additional party to the Agreement and to be identified as the Owner of parcel number

010-291771; that Town Square Limited Partnership be identified as the Owner of parcel numbers 010-291776, 010-291778, 010-291780 and 010-291782 and that together Heartland Bank and Town Square Limited Partnership be known as Enterprise with Heartland Bank to be responsible for the job creation and payroll commitments currently in place within the Agreement.

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient manner as possible so that Enterprise can continue to make investments and engage in job creation and commerce.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Town Square Limited Partnership to add Heartland Bank as an additional party to the Agreement, to identify ownership of the parcels comprising the Project Site and to establish responsibility for the job creation and payroll commitments currently in place within the Agreement; and to declare an emergency.

**WHEREAS**, the City of Columbus (City) entered into an Enterprise Zone Agreement (Agreement) with Town Square Limited Partnership, approved by Columbus City Council on April 1, 2013 by Ordinance No. 0564-2013 with this Agreement made and entered into effective May 24, 2013; and

**WHEREAS**, the Agreement granted a 75%/10-Year abatement on real property improvements; and

**WHEREAS**, the incentive was granted in consideration of an approximate \$930,000 investment in real property improvements and the creation of two (2) full-time permanent positions with an annual payroll of approximately \$80,000 related to the renovation of a mixed use facility of approximately 6,615 square feet on parcel numbers 010-291771, 010-291776, 010-291778, 010-291780 and 010-291782, located at 101 S. High Street in Columbus Ohio and within the City of Columbus Enterprise Zone; and

**WHEREAS**, construction on the project was expected to begin in July 2013 with these improvements expected to be completed by July 2014 and that no real property exemption was to commence after 2015 nor extend beyond 2024; and

**WHEREAS**, a letter to the City from Arshot Investment Corporation dated February 19, 2014 and concurred with in a communication from Heartland Bank dated February 27, 2014 indicated that pursuant to Section 7 of the Agreement, it was requested that Heartland Bank, an Ohio corporation with a mailing address of 850 N. Hamilton Road, Gahanna, Ohio 43230 be recognized as a Transferee under the Agreement with respect to parcel 010-291771 as Heartland Bank acquired title to that parcel on March 7, 2013; and

**WHEREAS**, an amendment is needed to add Heartland Bank as an additional party to the Agreement and to be identified as the Owner of parcel number 010-291771; that Town Square Limited Partnership be identified as the Owner of parcel numbers 010-291776, 010-291778, 010-291780 and 010-291782 and that together Heartland Bank and Town Square Limited Partnership be known as Enterprise with Heartland Bank to be responsible for the job creation and payroll commitments currently in place within the Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek such an amendment to the Agreement with Town Square Limited Partnership so that Town Square Limited Partnership and Heartland Bank can continue to make investments and engage in job creation and commerce in as expedient means as is possible; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE**,

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

**Section 1.** That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with Town Square Limited Partnership, to add Heartland Bank as an additional party to the Agreement and to be identified as the Owner of parcel number 010-291771; that Town Square Limited Partnership be identified as the Owner of parcel numbers 010-291776, 010-291778, 010-291780 and 010-291782 and that together Heartland Bank and Town Square Limited Partnership be known as Enterprise with Heartland Bank to be responsible for the job creation and payroll commitments currently in place within the Agreement.

**Section 2.** That this First Amendment to the City of Columbus Enterprise Zone Agreement be signed by Town Square Limited Partnership and Heartland Bank within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

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**Legislation Number:** 0664-2014

**Drafting Date:** 3/11/2014

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to amend the Downtown Office Incentive (DOI) Agreement with Rampart Hosting, LLC. Columbus City Council, by Ordinance 0369-2012 passed on March 5, 2012, authorized the Director of the Department of Development to enter into a DOI Agreement of fifty percent (50%) for a period of five (5) consecutive years. The Department of Development received a written request from Rampart Hosting, LLC requesting the City to change the project site address from 330 W. Spring Street Suite 260 to 363 W. Nationwide Blvd. The company moved into a new location within the Downtown Business District, more specifically, the Arena District and therefore remains eligible for the City Council approved DOI. An amendment is now required to change Rampart Hosting, LLC's project site address from 330 West Spring Street Suite 260 to 363 W. Nationwide Blvd.

This legislation is requested to be considered as an emergency in order to allow Rampart Hosting, LLC to receive the remaining benefits of the council approved Downtown Office Incentive.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend the Downtown Office Incentive Agreement with Rampart Hosting, LLC for the purpose of changing the Grantee's project site address from 330 W. Spring Street Suite 260 to 363 W. Nationwide Blvd. ~~and to declare an emergency.~~

**WHEREAS,** on March 5, 2012, Columbus City Council passed Ordinance 0369-2012 for a five (5) year, fifty percent (50%) Downtown Office Incentive (DOI) for Rampart Hosting, LLC; 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 Rampart Hosting, LLC; and

**WHEREAS**, the Department of Development received a written notification from Rampart Hosting, LLC requesting the City to change the project site address from 330 W. Spring Street Suite 260 to 363 W. Nationwide Blvd.; and

**WHEREAS**, the company moved into a new location within the Downtown Business District, more specifically, the Arena District and therefore remains eligible for the City Council approved DOI; and

**WHEREAS**, the need exists to amend the agreement with Rampart Hosting LLC, which was approved by Columbus City Council on March 5, 2012 and entered into on May 11, 2012; ~~now therefore and~~

~~WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to amend the Downtown Office Incentive Agreement with Rampart Hosting, LLC in order to allow Rampart Hosting, LLC to receive the remaining benefits of the council approved Downtown Office Incentive, thereby preserving the public, health, peace, property and safety; NOW THEREFORE,~~

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

**Section 1.** The Downtown Office Incentive Agreement with Rampart Hosting, LLC is hereby amended to change the Grantee’s project site address from 330 W. Spring Street Suite 260 to 363 W. Nationwide Blvd.

**Section 2.** That City Council hereby finds and determines that the project meets all the requirements of the City Act.

**Section 3.** That the City of Columbus Downtown Office Incentive Amendment is signed by Rampart Hosting, LLC within 90 days of passage of this ordinance, or this ordinance and the credit 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. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

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**Legislation Number:** 0675-2014

**Drafting Date:** 3/12/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The Division of Planning and Operations is responsible for routine and emergency street repairs and maintenance throughout the year. The Division uses various asphalt concretes in its surface treatment program to effect repairs and maintenance to streets, gravel alleys, berms, and to patch potholes.

The Purchasing Office has established a citywide universal term contract with Apple Smith Corp., for the purchase of these materials (FL005699). This legislation will authorize the expenditure of \$100,000.00 for Winter Asphalt Concrete per the terms and conditions of the universal term contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Apple Smith Corp.

**2. CONTRACT COMPLIANCE**

Apple Smith Corp., contract compliance number is 31-1012654 and it expires 6/14/2015

**3. FISCAL IMPACT**

Funds in the amount of \$100,000.00 are available in the Municipal Motor Vehicle License Tax Fund for this purpose.

**4. EMERGENCY ACTION**

This legislation is requested to be heard as an emergency since the asphalt is needed immediately in order for the Division of Planning and Operations to do street repairs and remedy pot holes.

To authorize the Director of Finance & Management to establish a purchase order with Apple Smith Corp., for the purchase of Winter Asphalt Concrete, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning and Operations; and to authorize the expenditure of \$100,000.00 from the Municipal Motor Vehicle License Tax Fund; and declare an emergency. (\$100,000.00)

**WHEREAS**, the daily activities of the Division of Planning and Operations require the purchase and use of Winter Asphalt Concrete to effect repairs and maintenance to streets, gravel alleys and berms and to patch potholes on city streets; and

**WHEREAS**, funds are available in the Municipal Motor Vehicle License Tax Fund for the purchase of Winter Asphalt Concrete; now, therefore

**WHEREAS**, an emergency exists in the usual operation of the Department of Public Service, Division of Planning & Operations, in that it is immediately necessary to authorize expenditures as appropriate, in order to provide for the uninterrupted operation of street maintenance, 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 purchase order with Apple Smith Corp., 3040 McKinley Ave., Columbus, OH 43204-3653, for the procurement of Winter Asphalt Concrete in an amount not to exceed \$100,000.00 for the Division of Planning and Operations in accordance with the terms and conditions of applicable existing citywide universal term contract (FL005699).

**SECTION 2.** That the expenditure of \$100,000.00 or so much thereof as may be needed, be and hereby is authorized from Fund 266, the Municipal Motor Vehicle License Tax Fund, Department 59-11, Division of Planning and Operations, Object Level One Code 02, Object Level Three Code 2262, OCA Codes 591126 , for the purchase of Winter Asphalt Concrete.

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

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

same.

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**Legislation Number:** 0690-2014

**Drafting Date:** 3/13/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus, Ohio, an Ohio municipal corporation (“City”), owns real property located at 1400 Atcheson Street, Columbus, Ohio 43203 [Franklin County Tax Parcel 010-067268], which is commonly known as Saunders Park (“Property”). The City’s Columbus Recreation and Parks Department (“CRPD”) is constructing a new Maryland Swimming Pool, which requires new electric utilities to service the Property.

CRPD contracted with the Ohio Power Company, an Ohio corporation (“AEP”), to service the new electric utilities for the Property’s new Maryland Swimming Pool. AEP requires an easement from the City over portions of the Property before AEP will install, control, construct, reconstruct, replace, operate, maintain, repair, and remove the necessary electric utility infrastructure, specifically an above-ground pole, aerial electric cables and wires, rods, anchors, and their appurtenances (collectively, “Improvement”), to exclusively service electricity to the Property. CRPD reviewed and determined the Easement Area requested by AEP for the Improvement will benefit the City and should be granted at no charge, because the Improvement exclusively services the City’s Property.

Therefore, this ordinance authorizes the Director of CRPD to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electric utility easement rights to AEP in, on, over, under, through, and burdening a portion of the Property to exclusively service the Property.

**CONTRACT COMPLIANCE №:** Not applicable.

**FISCAL IMPACT:** Not Applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so to not delay the City’s construction of the Property’s new Maryland Swimming Pool, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of Recreation and Parks to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation, upon a portion of the City’s real property located at 1400 Atcheson Street, Columbus, Ohio 43203; and to declare an emergency. (\$0.00)

**WHEREAS**, the Recreation and Parks Department (CRPD) desires to construct a new Maryland Swimming

Pool at the Property, which requires new electric utilities to service the Property;

**WHEREAS**, CRPD contracted with AEP to service the new electric utilities to the Property;

**WHEREAS**, AEP requires an easement from the City over a portion of the Property before AEP will install, control, construct, reconstruct, replace, operate, maintain, repair, and remove the Improvement needed to exclusively service electricity to the Property;

**WHEREAS**, CRPD reviewed and determined that the Easement Area requested by AEP for the Improvement will benefit the City and should be granted at no charge, because the Improvement exclusively services the City's Property;

**WHEREAS**, an emergency exists in the usual daily operations of the City, because it is immediately necessary to authorize the Director of Recreation and Parks to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electric utility easement rights to AEP in, on, over, under, through, and burdening a portion of the Property to exclusively service the City's Property, which will preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That on behalf of the City of Columbus, Ohio, an Ohio municipal corporation ("City"), the Director of Recreation and Parks is authorized to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation ("AEP"), in, on, over, under, through, and burdening the tract of real property ("Easement Area") surveyed in **Exhibit-A** and mapped in **Exhibit-B**, which each exhibit are fully incorporated for reference into this ordinance.

**SECTION 2.** That for the reasons stated in the preamble hereto, which are 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 (10) days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0707-2014

**Drafting Date:** 3/17/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** As part of the Consent Order and Settlement Agreement between the City of Columbus and Penn National Gaming, Inc., the parties agreed to create the Westside Community Fund. Both the City of Columbus and Penn National Gaming agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012. Additional contributions of \$750,000 were to be made by each party in 2013. The parties further agreed to each contribute \$500,000 in 2014 and \$250,000 in 2015.

The Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects.

This ordinance authorizes the appropriation and expenditure of \$225,000 from the Westside Community Fund for support of an expansion to Nationwide Children's Hospital Foundation's Westside Primary Care Center. This funding will be used towards the construction of a new community education space and four clinical office spaces to serve the approximately 10,000 patients who utilized the Westside Primary Care Center in 2013.

**Fiscal Impact:** Funds have been deposited into the Westside Community Fund from proceeds from the City's allocation of State Casino Tax Revenues to support this expenditure. This ordinance appropriates \$6,100 from the Westside Community Fund for this purpose. The appropriation of the \$218,900 balance is contingent on the passage of ordinance 0577-2014.

To authorize the Director of the Department of Development to enter into contract with Nationwide Children's Hospital Foundation for support of the expansion of the Westside Primary Care Center; to authorize the appropriation of \$6,100.00 from the Westside Community Fund to the Department of Development; to authorize the expenditure of \$225,000.00 from the Westside Community Fund; and to declare an emergency. (\$225,000.00)

**WHEREAS,** on June 6, 2011, Columbus City Council passed Ordinance 0889-2011, which authorized the execution of the Consent Order and Settlement Agreement in the case of CD Gaming v. City of Columbus, et al; and

**WHEREAS,** as a part of that settlement, the City of Columbus and Penn National Gaming, Inc. agreed to create the Westside Community Fund; and

**WHEREAS,** each party agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012, and contributions of \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015; and

**WHEREAS,** the Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects; and

**WHEREAS,** as part of this commitment, on January 16, 2014 each party has agreed to support the expansion of Nationwide Children's Hospital Foundation's Westside Primary Care Center in the amount of \$225,000 each; and

**WHEREAS,** an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the timely and continuing development of the Westside Community and the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; and **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contract with Nationwide Children's Hospital Foundation for the expansion of the Westside Primary Care Center, the construction of a new community education space and four clinical office spaces.

**SECTION 2.** That from the unappropriated balance of the Westside Community Fund, Fund 276, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other

purchase during the fiscal year ending December 31, 2014, the sum of \$6,100.00 or so much thereof as may be necessary is hereby appropriated within Fund/Subfund 276-001, Westside Community Fund, Dept/Div 44-01, Object Level One 03, Object Level Three 3000, OCA 276001.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$225,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Dept/Div 44-01, Westside Community Fund, Fund/Subfund 276-001, Object Level One 03, Object Level Three 3337, OCA Code 276001.

**SECTION 4.** That all monies necessary to carry out the purpose of this Ordinance are hereby appropriated.

**SECTION 5.** That the award of this contract meets the procurement provisions of Chapter 329.15 of the Columbus City Code, 1959.

**SECTION 6.** 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0727-2014

**Drafting Date:** 3/18/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contract with IMPACT Community Action to support the Operation Hope program.

Operation Hope is a program for veterans and their families to assist them with identifying any and all barriers to self-sufficiency. Veterans and their families will work with a Family Development Specialist, complete a comprehensive assessment to evaluate barriers, and receive an Individual Goal Plan. Veterans and their families are then referred to various internal and external resources to begin to address the goals outlined for them.

This program will dovetail with the Better Municipal Care for Veterans Home Fund Created by City Council in 2012. The Better Municipal Care for Veterans Home Fund is another representation of City Council's commitment to serving the housing needs of our nation's heroes. Veterans who contact the City to determine eligibility for BMC Home Funds will be automatically referred to IMPACT from the City of Columbus' Housing Infrastructure Assistance Program.

This commitment of \$100,000 will enable 100 veterans and their families to receive comprehensive case management and access to additional supportive services.

**FISCAL IMPACT:** \$100,000 is available in the Neighborhood Initiatives Fund for this purpose.

To authorize the Director of the Department of Development to enter into contract with IMPACT Community Action to support Operation Hope for veterans and their families; to authorize the appropriation and expenditure of \$100,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency.

(\$100,000.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Development to enter into contract with IMPACT Community Action to support the Operation Hope program; and

**WHEREAS**, City Council is committed to helping the veterans who protected the very freedoms we enjoy; and

**WHEREAS**, Columbus is home to over 110,000 veterans, including men and women returning from ongoing missions overseas; and

**WHEREAS**, as a result of its ongoing commitment to veterans, City Council amended the 2014 Operating Budget to include \$100,000 for case management services for veterans and their families; and

**WHEREAS**, this program will dovetail with the Better Municipal Care for Veterans Home Fund created by City Council in 2012. The Better Municipal Care for Veterans Home Fund is another representation of City Council's commitment to serving the housing needs of our nation's heroes; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with IMPACT Community Action to allow the immediate implementation of Operation Hope thereby avoiding causing delays in the availability of this important service, thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to contract with the IMPACT Community Action to support Operation Hope for veterans and their families.

**Section 2.** That the award of this contract meets the procurement provisions of Chapter 329.15 of the Columbus City Code, 1959.

**Section 3.** That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$100,000.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 440118.

**Section 4.** That for the purpose as stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be necessary, is hereby authorized from the Neighborhood Initiatives Fund, Fund 018, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 440118.

**Section 5.** That all monies necessary to carry out the purpose of this Ordinance are hereby appropriated.

**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.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

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

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

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

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

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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 1, 2014 11:00 am

SA005339 - R&P Mudsock Trail Roberts Rd Crossing

BID NOTICES - PAGE # 1

**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 April 1, 2014, and publicly opened and read immediately thereafter for:

**MUDSOCK TRAIL ROBERTS ROAD CROSSING**

The work for which proposals are invited consists of: Shared use path and at-grade trail crossing improvements across Roberts Road, including site work, earthwork, guardrail replacement, asphalt, concrete, pavement marking, pedestrian signal, signage, 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 3/17/14 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](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Brad Westall at [brwestall@columbus.gov](mailto:brwestall@columbus.gov) or (614) 645-2441. Questions must be received by 3/26/14.

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-49, in a sealed envelope marked MUDSOCK TRAIL ROBERTS ROAD CROSSING.

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

**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>

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**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 180 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: March 15, 2014

SA005340 - R&P Bunker Improvements 2014

**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 4/1/14, and publicly opened and read immediately thereafter for:

**BUNKER IMPROVEMENTS 2014**

The work for which proposals are invited consists of: Removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, addition of new sand, shaping and fine grading of finished bunkers, bunker elimination, 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 3/17/14 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](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Justin Loesch at [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov) or (614) 724-3004. Questions must be received by 3/26/14.

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-49, in a sealed envelope marked BUNKER IMPROVEMENTS 2014.

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 180 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: March 15, 2014

SA005341 - R&P EAB Stump Removal Spring 2014

**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 April 1st, 2014 , and publicly opened and read immediately thereafter for:

**EAB Stump Removal Spring 2014 #9**

The work for which proposals are invited consists of: the removal of trees, stump grinding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 3/17/14 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](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Joe Sulak at [jasulak@columbus.gov](mailto:jasulak@columbus.gov). Questions must be received by 3/26/14.

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-49, in a sealed envelope marked EAB Stump Removal Spring 2014 #9.

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.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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 90 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: March 15, 2014

SA005342 - R&P Tree Removal Spring 2014

**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 April 1st, 2014 , and publicly opened and read immediately thereafter for:

**EAB Tree Removal Spring 2014 #9**

The work for which proposals are invited consists of: the removal of trees, stump grinding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 3/17/14 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](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Joe Sulak at [jasulak@columbus.gov](mailto:jasulak@columbus.gov). Questions must be received by 3/26/14.

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-49, in a sealed envelope marked EAB Tree Removal Spring 2014 #9.

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.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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 90 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: March 15, 2014

SA005336 - Misc Econ Dev-Weinland Pk 3A-Milo Grogan

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until April 1, 2014 at 3:00 P.M. local time, for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan (OPWC CC01Q and CC02Q), C.I.P. No. 440104-100011 and 530058-100001.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of 2 parts, Weinland Park 3A and NCR-Milo Grogan. The work for Weinland Park 3A (3031-E) consists of the installation of new curb and sidewalk on both sides of Fifth Avenue from Fourth Street to Grant Avenue. The existing roadway will be narrowed by approximately 4-5 feet with the installation of new curb. The existing roadway will be milled and resurfaced. Improvements also include street lights, street trees and traffic control. The work for NCR - Milo Grogan (2369-E) consists of roadway improvements on Fifth Avenue from Grant Avenue to I-71 ramps, and on Cleveland Avenue from New York Avenue to just north of Starr Avenue. The intersection of Cleveland Avenue and Fifth Avenue will be reconstructed to include additional turn lanes, new signals and ADA compliant access. The signal at Fields Drive and Fifth Avenue will be upgraded. A new signal at Gibbard Avenue and Cleveland Avenue will be added. The project also includes storm and water improvements, retaining walls, curb and sidewalk, pavement resurfacing, street lights, street trees,, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

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](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://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: March 12, 2014

BID OPENING DATE - April 3, 2014 11:00 am

SA005328 - Water - Basin Collector Parts UTC

BID NOTICES - PAGE # 10

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Water to establish a Universal Term Contract for the purchase of various replacement Basin Collector Parts and components as specified within. These replacement parts will be used at various water treatment plants located within the Columbus service area. The proposed contract will be in effect through July 31, 2016.

1.2 Classification: The Universal Term Contract resulting from this bid proposal will provide for the purchase and delivery only of replacement parts and components. All installation requirements will be handled by City of Columbus personnel. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Basin Collector Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Basin Collector Parts 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: March 06, 2014

**BID OPENING DATE - April 4, 2014 11:00 am**

**SA005335 - FLEET / JANITORIAL SERVICES**

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Contract for the purchase of Janitorial Services.

1.2 Classification: Cleaning services - 4211 Groves Road.

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: March 11, 2014

**SA005323 - ENG: DRWP & HCWP UV DISINFECTION**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

NOTE: This Request for Proposals applies to two (2) separate projects: DRWP UV Disinfection (CIP 690535-100000, Contract 2024); HCWP UV Disinfection (CIP 690536, Contract 2025). Proposals shall address both projects. The City intends to select two (2) Consultants to provide these services such that the contracts will be awarded independently, with one Consultant contracted for CIP 690535-100000 and a different Consultant contracted for CIP 690536-100000, but it is the sole authority of the City to award one or two Consultants. Proposals will be received by the City until 3:00 pm, Friday, April 4, 2014. No proposals will be accepted thereafter.

The City of Columbus, Division of Water operates three large interconnected municipal water plants. This work is part of the City's continuing program to upgrade its treatment facilities to provide efficient, reliable operations to consistently and cost-effectively supply drinking water for customer potable water uses.

The City of Columbus, Ohio is soliciting detailed technical proposals from experienced professional consulting/engineering firms for assistance with the construction and installation of equipment for implementation of an Ultraviolet (UV) disinfection technology water treatment process within the existing treatment scheme for its two surface water plants; the Dublin Road Water Plant (DRWP) and Hap Cremean Water Plant (HCWP). The contracts will be awarded independently and each contract is to provide Professional Engineering Services for the UV disinfection projects for the plant corresponding to the contract CIP 690535-100000 (DRWP) or 690536-100000 (HCWP). The contract tasks shall include, but not be limited to, inspections and evaluations of existing conditions, preparation of a preliminary report and alternatives analysis, Business Case Evaluation (BCE) services, conceptual design, negotiations with the Ohio Environmental Protection Agency for UV disinfection credit, detailed drawings, specifications, preparation of documents and drawings for permit approval, preparation of documents for bidding assistance, engineering services through construction, preparation of record plan drawings, and UV disinfection credit services.

The new treatment scheme shall be designed with capabilities of producing finished water at a maximum daily flow of 80 MGD and an average daily flow of 57 MGD for DRWP and a maximum daily flow of 125 MGD and an average daily flow of 77 MGD for HCWP to, at a minimum, the standards as set forth in the Long Term 2 Enhanced Surface Water Treatment Rule, promulgated by the United States Environmental Protection Agency. For proposal submittal requirements, refer to the Required Format of Proposal Submittals in the project information packet.

ORIGINAL PUBLISHING DATE: March 25, 2014

BID OPENING DATE - April 8, 2014 3:00 pm

SA005338 - Resurfacing - Resurfacing 2014 Project 3

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until 3:00 P.M. local time, Tuesday, April 8, 2014, for Resurfacing - Resurfacing 2014 Project 3, C.I.P. No. 530282-932014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing and resurfacing 55 city streets and constructing 807 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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: March 27, 2014

BID OPENING DATE - April 9, 2014 3:00 pm

SA005331 - CONST: BLUEPRINT LINDEN LINING PROJECT

**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 Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor until 3:00 P.M. local time, and publicly opened and read at that hour in the First Floor Auditorium on APRIL 9, 2014 for BLUEPRINT LINDEN: LINING PROJECT, C.I.P. No. 650874-100001. The work for which proposals are invited consists of: the rehabilitation of approximately 55,590 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

Questions must be submitted via email to Mike Griffith, [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) no later than the close of business on Wednesday April 2, 2014.

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: March 08, 2014

SA005346 - CONST: FERRIS RD AREA WTR LINE 690236-54

**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 April 9, 2014 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on April 9, 2014 for FERRIS ROAD AREA WATER LINE IMPROVEMENTS, C.I.P. No.690236-100054. The work for which proposals are invited consists of the open-cut installation of approximately 3,200 linear feet of 6-inch water main and appurtenances and 6,700 linear feet of 8-inch water main and appurtenances, 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 ARC Document Solutions, 1159 Dublin Rd., Suite 300, Columbus, OH 43215, (614) -224-5149 beginning March 24, 2014. The cost of each set of Contract Documents is \$60.00, for which said none will be refunded.

Questions must be submitted in writing to Evan DiSanto, PE, LEED AP, Division of Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215, (614)-645-7677 and/or emdisanto@columbus.gov. Questions must be received by Wednesday, April 2, 2014.

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: March 21, 2014

BID OPENING DATE - April 10, 2014 11:00 am

SA005344 - AUTO AND TRUCK SPRING REPAIR UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope It is the intent of the City of Columbus to obtain formal bids to enter into a Universal Term Contract (UTC) to supply Automotive and Truck Spring Repairs for the Fleet Management Division. The City estimates it will spend approximately one hundred thousand dollars (\$100,000) annually under the terms of the resulting contract(s) through June 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing automotive and truck spring repairs for various City of Columbus vehicles per bid document. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in this type of spring repair service for automobiles and trucks for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

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

ORIGINAL PUBLISHING DATE: March 19, 2014

**SA005330 - Infilco Bar Screen Parts UTC**

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term Contract to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$100,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2016.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Infilco Bar Screen Replacement Part offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Infilco Bar Screen Replacement Part 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: March 21, 2014

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005310 - FRONT BOX LOADING CNG REFUSE TRUCKS

**Scope:** It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and delivery of six (6) tandem axle, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 65,000 pounds. The specifications will describe the truck with a Compressed Natural Gas (CNG) engine.

**Classification:** The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery two (2) 32 total cubic yard capacity trucks including hopper and four (4) 44 total cubic yard capacity trucks including hopper, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 65,000 with a Compressed Natural Gas (CNG) engine. All offerors must document a Front Box Loading Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Front Box Loading Refuse Truck equipment 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:** Front Box Loading Refuse Truck equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on March 19, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on March 24, 2014. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: March 25, 2014

SA005311 - MANUAL SIDE LOADING CMG REFUSE TRUCKS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the immediate purchase and delivery of five (5) conventional cab/chassis, 16 or 20 cubic-yard Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. The specifications will describe the truck with a diesel engine.

**Classification:** The contract(s) resulting from this bid proposal will provide for the purchase and delivery of five (5) conventional cab/chassis Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. Offers will provide the City with the option to purchase 16 cubic-yard units or 20 cubic yard units with a diesel engine. All offerors must document a Manual Side Loading Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Manual Side Loading Refuse Truck equipment offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

**Bidder References:** Manual Side Loading Refuse Truck equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on March 19, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on March 24, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: March 08, 2014

SA005313 - TANDEM AXLE DUMP TRUCK WITH CNG ENGINE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 cubic yard dump body and to run on a dedicated compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center.

**Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) tandem axle dump trucks with dedicated compressed natural gas engines. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on March 24, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on March 27, 2014. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: March 08, 2014

SA005315 - SIXTEEN FOOT FLATBED BODY W/ CNG ENGINE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 cubic yard dump body and to run on a dedicated compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center.

**Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) tandem axle dump trucks with dedicated compressed natural gas engines. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on March 24, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on March 27, 2014. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: March 08, 2014

SA005350 - DISPLAY CASES

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to purchase four (4) custom display cases for use in the Mayor's Alcove area and City Council Chamber area located at 90 West Broad Street, 2nd Floor, Columbus, Ohio 43215.

1.2 Classification: Services required include procurement, scheduling, delivery, and installation of display cases.

1.2.1 Bidder Experience: The furniture Offeror must submit and outline of its experience and work history for these types of furnishings for the past five (5) years.

1.2.1.1 Bidder References: The furniture offeror shall have documented proven successful contracts from at least four (4) 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: March 27, 2014

**SA005343 - 10" AND 12" WATER METERS**

1.1 SCOPE: It is the intent of the City of Columbus, Division of Water to obtain formal bids for the purchase of six (6) 10" Ultrasonic Transit Type Fire Rated (AWWA C750) and six (6) 12" Ultrasonic Transit Type Fire Rated (AWWA C750) Water Meters for installation in the City's water distribution system.

1.2 CLASSIFICATION: The contract resulting from this bid proposal will provide for the purchase and delivery six (6) 10" Ultrasonic Transit Type Fire Rated (AWWA C750) and six (6) 12" Ultrasonic Transit Type Fire Rated (AWWA C750) Water Meters for installation in the City's water distribution system. Potential bidders are required to show experience in providing this type of equipment.

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

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

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

ORIGINAL PUBLISHING DATE: March 20, 2014

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

BID OPENING DATE - April 15, 2014 1:00 pm

SA005337 - Multimodal Transportation Plan

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. April 15, 2014, for professional engineering consulting services for the Roadway Improvements - Multimodal Transportation Plan project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

This project involves the development of a comprehensive city-wide multimodal transportation master plan. The purpose of that comprehensive planning document, referred to as the Columbus Multimodal Transportation Plan (CMTP), is to clearly explain City transportation planning and design policies and standards and to establish multimodal priorities for roadways in the City of Columbus.

The selected Consultant shall attend a scope meeting anticipated on or about May 12, 2014. 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 8, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: March 12, 2014

BID OPENING DATE - April 16, 2014 3:00 pm

SA005351 - CONST: WTRSHED RDWY IMP GRIGGS RESERVR

Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on Wednesday, April 16, 2014 for Watershed Roadway Improvements - Part 1, Griggs Reservoir project, C.I.P. No. 690384-100001. The work for which proposals are invited consists of: the removal of existing asphalt pavement (roadways and parking areas), new pavement, pavement marking, maintenance of traffic, sediment and erosion control, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The total pavement area is approximately 6.4 acres.

ORIGINAL PUBLISHING DATE: March 27, 2014

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 17, 2014 11:00 am

SA005348 - APC 32-MB BATTERY REPLACEMENT

1.1 Scope: It is the intent of the City of Columbus, Division of Support Services to obtain formal bids to establish a contract for the delivery and installation of twenty eight (28) new APC SYBT4 battery modules ? one hundred and twelve (112) SYBTU1-PLP Symmetra PX battery units for an APC Uninterruptible Power Supply, Model# APC SYPX80KF, and removal/disposal of the replaced battery modules. Delivery and installation of this equipment to the City of Columbus facilities at 1250 Fairwood Ave. is required as soon as possible upon completion of a certified contract.

1.2 Classification: The City of Columbus Division of Support Services is replacing twenty eight (28) APC SYBT4 battery modules - (112) SYBTU1-PLP Symmetra PX battery units in an APC Uninterruptible Power Supply, Model# APC SYPX80KF at 1250 Fairwood Avenue, Columbus, Ohio 43206. All offerors shall submit documentation stating that the bidder is an APC by Schneider Electric Certified Sales Service Sales Partner (CSSP). Requirement also includes the supplier providing removal/disposition of replaced battery modules, and a full parts and service warranty.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on April 2, 2014. Responses will be posted as an addendum to this bid on the City's website (<http://vendorservices.columbus.gov>) no later than 11:00 a.m. (local time) on April 7, 2014. See Section 3.2.10 for additional details.

ORIGINAL PUBLISHING DATE: March 22, 2014

SA005349 - RDWY IMP - GUARDRAIL & FENCE REPAIR 2014

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until April 17, 2014, at 3:00 P.M. local time, for Roadway Improvements - Guardrail & Fence Repair 2014, C.I.P. No. 530161-100092.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing accident-damaged guardrail and fence throughout the entire City of Columbus, replacing deteriorating structures, installing new structures, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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: March 27, 2014

BID OPENING DATE - April 24, 2014 11:00 am

SA005345 - Sludge Grinder Parts & Services UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of JWC Environmental Sludge Grinder (Muffin Monster) Parts and Services. The equipment is used to reduce solids for pump protection in the sewerage collection and processing system. Bidders must submit their standard published price lists. The Division of Sewerage and Drainage is also soliciting for service cost to repair and/or refurbish the equipment. The proposed contract will be in effect through May 31, 2016. The City estimates spending \$215,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of JWC Environmental Sludge Grinder (Muffin Monster) Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the City of Columbus may need the supplier to repair equipment at their site or on site in the City of Columbus. All offerors are required to show experience in providing these types of equipment and repair and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Sludge Grinder offeror must submit an outline of its experience and work history in these types of equipment, repair and warranty services for the past five years.

1.2.2 Bidder References: Sludge Grinder 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: March 21, 2014

# Public Notices

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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

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**Legislation Number:** PN0005-2014

**Drafting Date:** 1/6/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule  
Contact Name: Daniel Ferdelman, AIA  
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483  
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

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 contact staff.

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**Legislation Number:** PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Revised Administrative Rules for private boat docks and stakes

**Contact Name:** Eric Brandon

**Contact Telephone Number:** 645-5253

**Contact Email Address:** ebrandon@columbus.gov

### **Columbus Recreation and Parks Permit and Rental Services Section**

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. **Abandoned** - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. **Header dock** - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. **Finger dock** - A secondary dock extension from the header dock.
4. **Mooring** - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. **Ramp** - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. **“I” Dock** - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. **“T” Dock** - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. **“L” Dock** - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

#### Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
  - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
  - b) Detailed plan of the dock illustrating:
    - i) Dimensions
    - ii) Materials
    - iii) Method of attachment to shore
    - iv) Proposed alterations
  - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
  - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.

- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.

a) When necessary due to site conditions, the following improvements may be considered for a permit.

- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
- ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
- iii) Options "i" and "ii" combined provided all conditions of both are met.

b) Paths may not be approved if the following conditions exist:

- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).

- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0062-2014

**Drafting Date:** 3/13/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2014 Meeting Schedule - REVISED

**Contact Name:** Devayani Puranik

**Contact Telephone Number:** (614) 645-0663

**Contact Email Address:** ddpuranik@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 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
 Attn: Devayani Puranik  
 50 W. Gay St. 4th Fl.  
 Columbus OH 43215  
 Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

**Legislation Number:** PN0069-2014

**Drafting Date:** 3/20/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 3/31/2014

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [gjstarks@columbus.gov](mailto:gjstarks@columbus.gov)

**REGULAR MEETING NO. 18  
CITY COUNCIL (ZONING)  
MARCH 31, 2014  
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**

**0429-2014**

To rezone 6490 HARLEM ROAD (43054), being 16.4± acres located on the east side of Harlem Road, 342± feet south of Central College Road, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning # Z05-079).

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**Legislation Number:** PN0071-2014

**Drafting Date:** 3/25/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** CANCELED - Big Darby Accord Advisory Panel - April 8, 2014 Meeting

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** [clleed@columbus.gov](mailto:clleed@columbus.gov) <<mailto:clleed@columbus.gov>>

The April 8, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, May 13, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio

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**Legislation Number:** PN0072-2014

**Drafting Date:** 3/25/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - April 10, 2014

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** [spine@columbus.gov](mailto:spine@columbus.gov)

**AGENDA**

**DEVELOPMENT COMMISSION  
ZONING MEETING  
CITY OF COLUMBUS, OHIO  
APRIL 10, 2014**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, APRIL 10, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://columbus.gov/Templates/Detail.aspx?id=68142> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z13-060 (13335-00000-00866)**

**Location:** 2109 CITYGATE DRIVE (43219), being 1.5± acres located on the south side of Citygate Drive, 1000± feet west of Stelzer Road (520-181149, 520-181150, and 520-181151; Northeast Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** L-M, Limited Manufacturing District.

**Proposed Use:** Industrial development.

**Applicant(s):** Magoo Properties; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

**Property Owner(s):** The Applicant.

**Planner:** Tori Proehl, 645-2749, [vjproehl@columbus.gov](mailto:vjproehl@columbus.gov)

**2. APPLICATION: Z13-061 (13335-00000-00867)**

**Location:** 1895 STELZER ROAD (43219), being 2.57± acres located on the west side of Stelzer Road, 700± feet south of Citygate Drive (010-200800; Northeast Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** L-M, Limited Manufacturing and CPD, Commercial Planned Development Districts.

**Proposed Use:** Industrial/commercial development.

**Applicant(s):** Magoo Properties; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

**Property Owner(s):** Sean & Barbara Brogan; P.O. Box 9764; Columbus, Ohio 43209.

**Planner:** Tori Proehl, 645-2749, [vjproehl@columbus.gov](mailto:vjproehl@columbus.gov)

**3. APPLICATION: Z14-004 (14335-00000-00056)**

**Location:** 700 CHILDRENS DRIVE (43205), being 65.0± acres generally bounded by Interstate 70 and Mooberry Street to the north, to the first alley east of and parallel with Eighteenth Street to the east, to Livingston Avenue, Jackson Street, and Denton Alley to the south, and to South Grant Avenue and Parsons Avenue to the west, excluding all of Livingston Park (010-082628 plus multiple parcel numbers; not all-inclusive; Livingston Avenue and Columbus South Side Area Commissions).

**Existing Zoning:** I, Institutional and CPD, Commercial Planned Development Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Hospital and related uses.

**Applicant(s):** Nationwide Children's Hospital; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43216.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**4. APPLICATION: Z14-005 (14335-00000-00057)**

**Location:** 830 EAST FULTON STREET (43205), being 3.3± acres located at the northeast and northwest corners of East Fulton Street and South Eighteenth Street (010-016793 & 14 others; Near East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development, P-1, Private Parking, and R-2F, Residential Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Commercial development and parking.

**Applicant(s):** Nationwide Children's Hospital; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43216.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:**

**Presentation, Discussion, and Action**

1) Commercial Overlays - Minor Changes to Graphics

Clarifying that pole signs of all types are prohibited and that projecting signs are allowed in the Regional Commercial Overlay Areas.

Paul Freedman, 645-0704, [pmfreedman@columbus.gov](mailto:pmfreedman@columbus.gov)

ADJOURNMENT

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**Legislation Number:** PN0073-2014

**Drafting Date:** 3/28/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 4/7/2014

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [gjstarks@columbus.gov](mailto:gjstarks@columbus.gov)

**REGULAR MEETING NO. 20**

**CITY COUNCIL (ZONING)**

**APRIL 7, 2014**

**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**

**0631-2014**

To rezone 2255 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.14± acres located at the southwest corner of East Dublin-Granville Road and Parkville Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z13-062).

**0702-2014**

To rezone 2490 HILLIARD-ROME ROAD (43026), being 0.41± acres located on the east side of Hilliard-Rome Road, 1,200± feet south of Roberts Road, From: R, Rural District, To: L-C-2, Limited Commercial District (Rezoning # Z14-003).

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**Legislation Number:** PN0312-2013

**Drafting Date:** 12/10/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord2014 Meeting Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** clleed@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 contact staff. To confirm meeting, contact staff.

**Application Deadline Hearing Dates**

New Albany City Hall  
99 W. Main St.  
New Albany OH 43054  
6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014
November 20, 2014	December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christine Leed  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0313-2013

**Drafting Date:** 12/10/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** clleed@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 645-8791. To confirm the meetings, contact staff.

Columbus Closing	Hearing Date
	373 S. High St., 25th Fl. * Room B
December 17, 2013	January 14, 2014
January 14, 2014	February 11, 2014
February 11, 2014	March 11, 2014
March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014
July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christine Leed

50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0314-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2014 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 staff.

Application Deadline	Business Meeting Dates	Hearing Dates
	King Arts Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B* 6:00pm
January 3, 2014	January 8, 2014	January 23, 2014
February 7, 2014	February 12, 2014	February 27, 2014
March 7, 2014	March 12, 2014	March 27, 2014
April 4, 2014	April 9, 2014	April 24, 2014
May 2, 2014	May 7, 2014	May 22, 2014
June 6, 2014	June 11, 2014	June 26, 2014
July 3, 2014	July 9, 2014	July 24, 2014
No August Hearing	August 13, 2014	No August Hearing
September 5, 2014	September 10, 2014	September 25, 2014
October 3, 2014	October 8, 2014	October 23, 2014
November 7, 2014	November 12, 2014	November 20, 2014 *
December 5, 2014	December 10, 2014	December 18, 2014 *

Meeting locations subject to change; contact staff to confirm

\*Meeting date moved due to Holidays. Room location is also moved to Room A

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**Legislation Number:** PN0316-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2014 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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0317-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2014 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](mailto: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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

\*Date change due to Holiday

\*\*Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0318-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2014 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto: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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014*/**	January 8, 2015

\*Date Change due to Holiday

\*\*Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0319-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2014 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@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](mailto: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 contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0320-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2014 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** [cltorbeck@columbus.gov](mailto: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](mailto: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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0321-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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 645-6821 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 contact staff.

Business Meeting Dates  
(50 W. Gay St., 1st Fl., Rm. A)  
12:00pm

January 29, 2014  
March 26, 2014  
May 28, 2014  
July 30, 2014  
September 24, 2014  
November 26, 2014  
January 28, 2015

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**Legislation Number:** PN0331-2013

**Drafting Date:** 12/16/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2014 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2014 Meetings

##### Regular Meeting

50 W. Gay St.  
1st Floor - Room B  
8:30am - 11:00am

January 28, 2014  
February 25, 2014  
March 25 2014  
April 22, 2014  
May 27, 2014  
June 24 2014  
July 22, 2014  
August 26, 2014  
September 23, 2014  
October 21, 2014  
November 18 2014  
December 16, 2014

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 contact staff.

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**Legislation Number:** PN0338-2013

**Drafting Date:** 12/23/2013

**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  
2014**

**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 8, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, February 12, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, March 12, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, April 9, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, May 14, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, June 11, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, July 9, 2013 - 1111 East Broad Street, 43205***  
***August Recess - No meeting***  
***Wednesday, September 10, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, October 8, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, November 12, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, December 10, 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).

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**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**

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**Legislation Number:** PN0340-2013

**Drafting Date:** 12/27/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

## **OFFICIAL NOTICE**

**Notice/Advertisement Title:**

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.