

Columbus City Bulletin



**Bulletin #23
June 08, 2013**

Proceedings of City Council

Saturday June 08, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 03, 2013*; by Mayor, Michael B. Coleman on *Tuesday, June 04, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY
PRIOR TO THE COUNCIL MEETING.***

Monday, June 3, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 3, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Michelle Mills

Present 6 - Hearcel Craig Zachary Klein A. Troy Miller Eileen Paley Priscilla Tyson
Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Michelle Mills

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0018-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, MAY 29, 2013:

New Type: D2
To: Local Bar LLC
DBA Local Bar
913 N High St
Columbus OH 43201
Permit #52410830005

New Type: DSA, D6
To: Crescent Hotels & Resorts LLC
DBA Hilton Garden Inn
4265 Sawyer Rd
Columbus OH 43219
Permit #18219360025

New Type: D1
To: Tacorindo LLC
DBA Tacoriendo Resturant
3892 Refugee Rd
Columbus OH 43232
Permit #87771080005

New Type: D2
To: Tamarkin Co
DBA Grandview Yard Giant Eagle 6539
NE Cor Edgehill Rd & W Third Ave
Columbus OH 43212
Permit #87906900785

New Type: D2
To: Min Ga Inc
DBA Min-Ga
800 Bethel Rd
Columbus OH 43214
Permit #6028713

New Type: D5
To: John Lynch
310-312 E Hudson St
Columbus OH 43202
Permit #5366822

New Type: D5J
To: Cucinova Easton LLC
DBA Cucinova
4044 Morse Crossing
Columbus OH 43219
Permit #1844186

New Type: D3, D3A
To: W E E Inc
DBA Donericks Pub & Patio
1137-39 Worthington Woods Blv
Columbus OH 43085
Permit #9323534

Transfer Type: D5, D6
To: SW920701 LLC & Patio
6784 Refugee Rd
Columbus OH 43110

From: Stak9710 LLC
DBA Papa Joes Pizza and Pub & Patio
6784 Refugee Rd
Columbus OH 43110
Permit #8723497

Transfer Type: C1, C2, D6, D8
To: Shri Pramukhswami LLC
DBA Pace Hi Carryout
3179-81-83 N High St 1t Fl & Bsmt
Columbus OH 43202
From: RK Market Ltd
DBA Pace Hi Carryout
3179-81-83 N High St 1st Fl & Bsmt
Columbus OH 43202
Permit #8113154

Transfer Type: C1, C2
To: Feras Foods LLC
DBA Feras Foods
1081 E Whittier St
Columbus OH 43206
From: Wood Food LLC
DBA Woody Market
1081 E Whittier St
Columbus OH 43206
Permit #2682520

Transfer Type: C1, C2
To: Mock Road Supermarket Inc
DBA Sunoco
2725 W Broad St
Columbus OH 43204
From: 2460 Parkwood Inc
2725 W Broad St
Columbus OH 43204
Permit #60747670055

□

Transfer Type: C1, C2, D6
To: Queens 1 Inc
DBA Hydes Carryout
1414-16 Morse Rd
Columbus OH 43229
From: Monjed Humeidan
DBA Hydes Carryout
1414-16 Morse Rd

Columbus OH 43229
Permit #7138955

Transfer Type: D1, D3, D3A, D3X, D6
To: Third Dog LLC
1765 W Third Av
Columbus OH 43212
From: Eugene & Yadira Hawkins
DBA Sunset Lounge
883 N Fourth St 1st Fl
Columbus OH 43201
Permit #8871303

Advertise: 06/08/13
Agenda: 06/03/13
Return: 06/13/13

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING RESOLUTION WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON EARLIER IN THE MEETING.

Councilmember Klein: Resolution # 0124X-2013

RESOLUTIONS OF EXPRESSION

KLEIN

0124X-2013 To honor and recognize the Columbus Museum of Art as a recipient of the 2013 National Medal for Museum and Library Service.

TABLED UNTIL 6/24/2013

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

Absent: 1 - Michelle Mills

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

TYSON

2 0126X-2013 To recognize the week of June 2 - June 8, 2013 as Leadership Week in Columbus and to commend the Columbus Public Service Chapter of the National Management Association - The Leadership Development

Organization on their 32th Anniversary and to applaud their leadership efforts in support of this observance in Columbus.

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

Absent: 1 - Michelle Mills

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

- 3 0127X-2013** To celebrate the 52nd Anniversary of the Columbus Arts Festival to be held June 7th through June 9th on the Columbus Riverfront and Scioto Mile.

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

Absent: 1 - Michelle Mills

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

A MOTION WAS MADE BY PRESIDENT PRO TEM MILLER, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- FR-1 1243-2013** To authorize the Finance and Management Director to modify contract on behalf of the Office of Construction Management with Asebrook & Co. Architects, LLC. for additional services associated with photo documentation of the exterior of the Central Safety Building located at 120 Marconi Boulevard; and to authorize the expenditure of \$10,700.00 from Construction Management Capital Improvement Fund. (\$10,700.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-2 1239-2013** To accept the application (AN12-022) of Eastside Grace Brethren Church for the annexation of certain territory containing 6.1 ± acres in Jefferson Township.

Read for the First Time

- FR-3 1268-2013** To authorize the Director of the Department of Development to enter

into an Enterprise Zone Agreement with Plaza Core Hotel LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of approximately \$20,440,000.00 in real property improvements, the retention of 3 existing positions, and the creation of 26 new full-time permanent positions with an associated annual payroll of approximately \$1,063,000.00.

Read for the First Time

- FR-4 1269-2013** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Riverview Hotel LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of approximately \$13,370,000.00 in real property improvements and the creation of 14 new full-time permanent positions with an associated annual payroll of \$502,000.00.

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- FR-5 1082-2013** To authorize the Director of the Department of Technology to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$20,400.00 from the Department of Technology Information Services Division, Internal Services Fund. (\$20,400.00)

Read for the First Time

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

- FR-6 1257-2013** To authorize the Finance and Management Director to enter into contracts for the option to purchase Firefighter Boots on an as needed basis with Phoenix Safety Outfitters, LLC and The Fire House and to authorize the expenditure of two (2) dollars to establish each contract from the Mail, Print Services and UTC Fund. (\$2.00)

Read for the First Time

- FR-7 1331-2013** To suspend application of Section 2151.16 of the Columbus City Traffic Codes Parking Violations Code as applied to Mobile Food Vendors of the Columbus City Code; to authorize the Director of Public Safety to create and implement the Mobile Food Vending Pilot Program; to suspend the notice and filing requirements contained in sections 121.05 and 2015.04 of the Columbus City Codes to enable the Director of Public Service to immediately post signs to designate Mobile Food Vending permitted parking.

Read for the First Time

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

FR-8 1160-2013 To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way as described below.

Read for the First Time

FR-9 1196-2013 To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit in the westbound lane of Morse Road from Hamilton Road to US 62 (Johnstown Road) as 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time

FR-10 1241-2013 To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Antares Avenue from Gemini Parkway to Polaris Parkway as 35 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time

FR-11 1255-2013 To transfer the maintenance responsibilities of the rights-of-way identified as a 0.107 acre portion of the 16 foot wide east/west alley north of Weldon Avenue, a 0.135 acre portion of the 16 foot wide north/south alley east of Kenlawn Street, and a 0.103 acre portion of the 8 foot wide east/west alley south of Eddystone Avenue from the Department of Public Service, Division of Planning and Operations, to the Department of Recreation and Parks to facilitate the improvements and enhancements to Kenlawn Park.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-12 0968-2013 To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with HOMEWOOD CORPORATION, pursuant to Section 186 of the Columbus City Charter for a sewer extension as part of the Central College Big Walnut Subtrunk Sewer Project for the Division of Sewerage and Drainage; to authorize the transfer with and expenditure of up to \$2,631,071.81 from the Sanitary General Obligation Bond Fund 664, and to amend the 2013 Capital Improvements Budget. (\$2,631,071.81)

Read for the First Time

FR-13 1129-2013 To authorize the Director of Public Utilities to modify and decrease the construction contract with Kokosing Construction Company, Inc., in the amount of \$854,700.00, for the Dublin Road Water Plant Treatment Capacity Increase Sludge Pump Station and Electrical Substation Project; for the Division of Water. (\$854,700.00)

Read for the First Time

FR-14 1162-2013 To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,050,000.00 from the Sewerage System Operating Fund. (\$1,050,000.00)

Read for the First Time

FR-15 1207-2013 To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage, and to authorize the expenditure of \$505,000.00 from the Sewerage System Operating Fund. (\$505,000.00)

Read for the First Time

FR-16 1214-2013 To authorize the Finance and Management Director to establish a Blanket Purchase Order with Badger Meter, Inc., for the purchase of water meters and appurtenances, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$500,000.00 within the Water Build America Bonds Fund, and to amend the 2013 Capital Improvements Budget. (\$500,000.00)

Read for the First Time

FR-17 1216-2013 To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck- with CNG and Snow Plow Package Options for the Division of Water and to authorize the expenditure of \$184,849.00 from the Water Operating Fund. (\$184,849.00)

Read for the First Time**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

FR-18 1245-2013 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.148, Area

districts; 3312.03(D), Administrative requirements; 3312.13 (B), Driveway; 3312.25, Maneuvering; 3312.49, Minimum number of parking spaces required; 3321.05(B), Vision clearance; 3333.11, ARLD area district requirements; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23(a), Minimum side yard permitted; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 72 DOUGLASS STREET (43205), to permit a restaurant/six-unit apartment building with outdoor seating, and a retail-production bakery/three-unit apartment building, and to maintain an existing sixteen-unit apartment and four-unit dwelling on one lot, a two-unit dwelling on a separate lot, and a parking lot, with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance No. 1258-2006, passed on July 24, 2006 (Council Variance # CV13-014).

Read for the First Time

FR-19 1280-2013 To rezone 5910 & 5942 SUNBURY ROAD (43081), being 7.8± acres located at the southeast corner of Sunbury Road, and the exit ramp from eastbound State Route 161, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z12-052)

Read for the First Time

FR-20 1291-2013 To grant a Variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 6845 COMMERCE COURT (43004), to permit 12,000 square feet of retail space in conjunction with an office/warehouse in the M-2, Manufacturing District (Council Variance # CV13-019).

Read for the First Time

FR-21 1305-2013 To rezone 2470 HILLIARD-ROME ROAD (43026), being 0.38± acres located on the east side of Hilliard-Rome Road, 764± feet south of Roberts Road, From: R, Rural District, To: L-C-2, Limited Commercial District (Rezoning # Z13-011).

Read for the First Time

FR-22 1306-2013 To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1850 DIVIDEND DRIVE (43228), to permit religious services and accessory church-related office and classroom uses in an existing building with reduced parking in the M-2, Manufacturing District (Council Variance # CV13-013).

Read for the First Time

- FR-23 1312-2013** To rezone 1944 HILLIARD-ROME ROAD (43026), being 0.62± acres located on the east side of Hilliard-Rome Road, 185± feet south of Tanglewood Park Boulevard From: CPD, Commercial Planned Development To: CPD, Commercial Planned Development District. (Rezoning # Z13-027).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1 0119X-2013** To honor and recognize Tom Griesdorn on the occasion of his retirement from WBNS-TV.

This item was approved on the Consent Agenda.

TYSON

- CA-3 0128X-2013** To honor, recognize, and celebrate the life of Dr. William Edward Nelson, Jr., and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, May 16, 2013.

This item was approved on the Consent Agenda.

- CA-4 0129X-2013** To honor, recognize, and celebrate the life of Dr. James Edward Nesbitt, Jr., and to extend our sincerest condolences to his family and friends on the occasion of his passing on Wednesday, May 15, 2013.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-5 1084-2013** To authorize the Finance and Management Director to renew a contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$70,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-6 1117-2013** To authorize the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Janitorial Supplies with Key-4 Cleaning Supplies, Inc., and Staples Contract & Commercial, Inc., , to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an

emergency. (\$2.00)

This item was approved on the Consent Agenda.

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

CA-7 1148-2013 To authorize the Director of Finance and Management to enter into contract with Continental Office Furniture, Inc. for the purchase and installation of modular office furniture, in accordance with sole source provisions of the City Code; to authorize the transfer of \$5,744.08 of appropriation authority within the Health Department Grants Fund; to authorize the expenditure of \$24,877.55 from the Health General Obligation Bonds Fund and \$5,744.08 from the Health Department Grants Fund for a total not to exceed \$30,621.63; and to declare an emergency. (\$30,621.63)

This item was approved on the Consent Agenda.

CA-8 1200-2013 To authorize and direct the appropriation of \$50,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$50,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$50,000.00 within the Health Special Revenue Fund for the Infectious Diseases Investigations Program; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-9 1235-2013 To amend Ordinance 0623-2013, passed March 18, 2013, to adjust the Emergency Human Services program funding allocation between Catholic Social Services' senior service programs; and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-10 1173-2013 To authorize the Director of the Department of Development to enter into an agreement with Hina Environmental Solutions LLC to conduct lead inspections/risk assessments of homes participating in the Housing Division's rehabilitation programs; to authorize the expenditure of \$6,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$6,000.00)

This item was approved on the Consent Agenda.

CA-11 1175-2013 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (571 S. Oakley Ave.) held in the Land Bank

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

This item was approved on the Consent Agenda.

CA-12 1176-2013

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (207 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-13 1233-2013

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1707 Manchester Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 1283-2013

To authorize the Director of the Department of Development to accept payments totaling up to \$88,540.87 from the Ohio Environmental Protection Agency for the 2013 Market Development Grant Program; to authorize the appropriation of \$88,540.87 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with Rain Brothers, Inc. for the implementation of the 2013 Market Development Grant Program in accordance with Sole Source Procurement provisions of the Columbus City Code; to authorize the expenditure of \$88,540.87 from the General Government Grant Fund; and to declare an emergency. (\$88,540.87)

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**CA-15 1057-2013**

To authorize the appropriation and transfer of \$34,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of Festival Latino and additional funding for the Mexican Fiesta and Asian Festival; to appropriate \$34,000.00 in the Recreation and Parks Fund 285; to authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of an additional \$20,000.00 from Recreation and Parks Fund 285; and to declare an emergency. (\$34,000.00)

This item was approved on the Consent Agenda.

CA-16 1230-2013

To authorize the Director of Recreation and Parks to apply for and accept a grant from the Ohio Environmental Protection Agency (Ohio

EPA) in the amount of \$18,993.00 for the purchase of recycling equipment to use at community events; to enter into a contract with the Ohio EPA; to authorize the appropriation of \$37,986.00 to the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$37,986.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

CA-17 0973-2013 To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC from a pre-existing Universal Term Contract (UTC), for Hewlett Packard (HP) software maintenance and support; and to authorize the expenditure of \$96,933.14 from the Department of Technology, Information Services Division, Internal Service Fund.

This item was approved on the Consent Agenda.

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

CA-18 1123-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company for the renovation of the Columbus Police Property Recovery Center, 724 Woodrow Avenue; to authorize the expenditure of \$70,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-19 1161-2013 To authorize the Director of Public Safety to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to participate in the Construction Zone OT FFY 2013 project, to authorize an appropriation of \$49,965.63 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Construction Zone OT FFY 2013 project, and to declare an emergency (\$49,965.63)

This item was approved on the Consent Agenda.

CA-20 1168-2013 To authorize the Mayor of the City of Columbus to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to accept a grant award; to authorize an appropriation of \$30,000.00 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs of the Digital Forensics Upgrade project; and to declare an emergency (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-21 1172-2013** To authorize the appropriation of \$5,100.00 within the Public Safety Initiatives Fund; to authorize the transfer of \$5,100 from the Public Safety Initiatives Fund to the General Fund for dues for the International Municipal Lawyers Association; and to declare an emergency. (\$5,100.00)

This item was approved on the Consent Agenda.

- CA-22 1205-2013** To authorize and direct the Executive Director of the Civil Service Commission to enter into contract with Ergometrics & Applied Personnel Research, Inc. for the development and validation of a physical capabilities test for the Columbus Firefighter classification, and to authorize the expenditure of \$24,175 and a contingency of \$5000 from the General Fund; and to declare an emergency (\$29,175.00).

This item was approved on the Consent Agenda.

- CA-23 1213-2013** To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Fujitsu Laptops and Havis Mounting Solutions with Upstate Wholesale Supply, dba Brite Computers and to authorize the expenditure of one dollar (\$1.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-24 1307-2013** To authorize the appropriation of \$12,000.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$12,000.00)

This item was approved on the Consent Agenda.

- CA-25 1308-2013** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$50,000.00 from the general fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

- CA-26 0120X-2013** To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate

necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 1009-2013

To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 5 Knuckle Boom Waste Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to amend the 2013 Capital Improvements Budget; to authorize the City Auditor to cancel an Auditor's Certificate in the amount of \$555,131.00 within the Refuse Collection Bond Fund; to authorize the transfer of \$290,817.00 within the Refuse Collection Bond Fund and to authorize the expenditure of \$935,200.00 within the Refuse Collection Bond Fund; and to declare an emergency. (\$935,200.00)

This item was approved on the Consent Agenda.

CA-28 1149-2013

To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for Project 2639 Dr E - American Addition Phase 1; to authorize the expenditure of Eight Hundred, Fifty-Eight, and 00/100 U.S. Dollars from the Department of Public Service, Streets & Highway GO Bonds Fund, Fund № 704; and to declare an emergency. (\$858.00)

This item was approved on the Consent Agenda.

CA-29 1157-2013

To name the previously unnamed north/south alley east of Roys Avenue between Olive Street and Postle Avenue "Doc Thornton Way".

This item was approved on the Consent Agenda.

CA-30 1158-2013

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

This item was approved on the Consent Agenda.

CA-31 1179-2013

To authorize the Director of the Department of Public Service to enter into a modified guaranteed maximum reimbursement agreement (GMRA) with Pizzuti Short North, LLC; to authorize the expenditure of up to \$55,811.00 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$55,811.00)

This item was approved on the Consent Agenda.

CA-32 1197-2013 To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriate between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with TranSystems Corporation of Ohio in connection with the Pedestrian Safety Improvements - Moler Road-Southgate Drive-Ferris Road-Parsons Avenue Sidewalks contract; to authorize the expenditure of \$156,933.46 from the Streets and Highways Bond Fund; and to declare an emergency. (\$156,933.46)

This item was approved on the Consent Agenda.

CA-33 1210-2013 To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Co. for the Roadway Improvements - Utility Cut & Restoration contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-34 1222-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Prime Engineering, Inc. for engineering, technical, and surveying services in connection with the ADA Curb Ramp Projects - Citywide Curb Ramps 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-35 1224-2013 To authorize the City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Livingston Avenue Intersection Improvement Project; authorizes the expenditure of One Thousand Two Hundred Dollars from the Department of Public Service, Streets & Highways GO Bonds Fund; and to declare an emergency. (\$1,200.00)

This item was approved on the Consent Agenda.

CA-36 1229-2013 To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriate between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with Michael Baker, Jr., Inc. in connection with the Bikeway Development - General Engineering Design contract; to appropriate \$300,000.00 within the Street and Highway Improvement

Fund; to authorize the expenditure of \$300,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-37 1238-2013

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the upgrade of existing ramp meter equipment and the installation of new side-fired vehicle detection equipment on FRA-IR71, FRA-IR70, FRA-IR270, and FRA-SR315; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-38 1271-2013

To accept the plat titled "Cedar Run Section 4 Part 2", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-39 1272-2013

To accept the plat titled "Summerlyn Section 3 Part 1", from Broad/Galloway Associates, LLC, an Ohio limited liability company, by Dominion Homes, Inc., an Ohio Corporation, member, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-40 1273-2013

To accept the plat titled "Summerlyn Section 3 Part 2", from Broad/Galloway Associates, LLC, an Ohio limited liability company, by Dominion Homes, Inc., an Ohio Corporation, member, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**CA-41 0772-2013**

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

This item was approved on the Consent Agenda.

CA-42 0838-2013

To authorize the City Auditor to reimburse the Ohio Environmental Protection Agency through payment to the Ohio Water Development Authority for the Clover Groff Ph. 2 Water Resource Restoration

Program project in the amount of \$73,805.93 from the Sanitary Sewer System Reserves Fund; and to declare an emergency. (\$73,805.93)

This item was approved on the Consent Agenda.

CA-43 1039-2013

To authorize the Director of Public Utilities to enter into an agreement with SimplexGrinnell for Security System Maintenance, Monitoring and Inspection and for the purchase of Annual Software for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code, to authorize the expenditure of \$91,392.17 from the Sewerage System Operating Fund, and to declare an emergency. (\$91,392.17)

This item was approved on the Consent Agenda.

CA-44 1097-2013

To authorize the Director of Public Utilities to enter into a planned contract modification with GS&P/OH, Inc. for support in the Environmental Management System certification process for the Department of Public Utilities, to authorize the expenditure of \$15,250.00 from the Electricity Operating Fund, \$97,000.00 from the Water Operating Fund, \$108,750.00 from the Sewerage System Operating Fund and \$29,000.00 from the Stormwater Operating Fund. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-45 1100-2013

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

This item was approved on the Consent Agenda.

CA-46 1154-2013

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities, to authorize the expenditure of \$32,250.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$32,250.00)

This item was approved on the Consent Agenda.

CA-47 1254-2013

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Ferric Chloride with Kemira Water Solutions Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-48 1262-2013** To authorize the Finance and Management Director to enter into a contract for the option to purchase Swaby Lobeline Pump Parts with Swaby Lobeline, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-49 A0066-2013** To appoint Darnita Bradley to the Columbus Recreation and Parks Commission for a term expiring on December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-50 A0068-2013** To appoint Jean Carter Ryan to the Central Ohio Transit Authority Board for a term expiring on Marcy 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

- CA-51 A0092-2013** Appointment of Aaron T. Borchers, 207 Wilber Avenue, Columbus, OH 43215, to serve on the Victorian Village Commission with a term expiration date of June 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, 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 1330-2013** To authorize the Director of Finance to enter into a sale contract providing for the conveyance of the City's interest in that real property known as 618 N. High Street, Columbus, Ohio, Franklin County Tax Parcel ID 010-003663 to Pizzuti Short North Hotel LLC, to execute a quit claim deed conveying such property and associated easements, and to enter into and execute other documents pertinent to such

conveyance, and, to the extent applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

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

Absent: 1 - Michelle Mills

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

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

SR-2 1151-2013 To authorize and direct the Board of Health to accept a grant from Ohio Humanities Council to implement a guided walking tour program called Columbus Art Walks and Landmark Talks in the amount of \$2,000.00; to authorize the appropriation of \$2,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$2,000.00)

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

Absent: 1 - Michelle Mills

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

SR-3 1174-2013 To authorize and direct the appropriation of \$153,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$153,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$153,000.00 within the Health Special Revenue Fund for the Alcohol and Drug Abuse Program; and to declare an emergency. (\$153,000.00)

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

Absent: 1 - Michelle Mills

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

SR-4 1184-2013 To authorize and direct the appropriation of \$85,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$85,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$85,000.00 within the Health Special Revenue Fund for the Chronic Disease Prevention Program; 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:

Absent: 1 - Michelle Mills

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

SR-5 1202-2013 To authorize and direct the appropriation of \$300,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$300,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$300,000.00 within the Health Special Revenue Fund for the Newborn Home Visiting Program; and to declare an emergency. (\$300,000.00)

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

Absent: 1 - Michelle Mills

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

SR-6 1217-2013 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 \$69,000.00 from the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$69,000.00)

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

Absent: 1 - Michelle Mills

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-7 1327-2013 To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2013 budget; to repeal ordinance 1136-2013; and to declare an emergency.

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

Absent: 1 - Michelle Mills

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-8 1152-2013 To authorize the Director of the Department of Development to enter

into a Columbus Downtown Office Incentive Program Agreement with Dynamit Technologies, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

Absent: 1 - Michelle Mills

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

SR-9 1153-2013

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

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

Absent: 1 - Michelle Mills

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

SR-10 1165-2013

To authorize the Director of the Department of Development to modify an existing contract with Graffiti Protective Coatings, Inc. from an existing Auditor's Certificate in the amount of \$60,000.00 for services associated with the Graffiti Abatement Assistance Program; and to declare an emergency. (\$60,000.00)

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

Absent: 1 - Michelle Mills

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

SR-11 1208-2013

To authorize the Director of the Department of Development to enter into a contract with STR, LLC or its subsidiary, STR Grants, LLC, to provide a database system for the Land Redevelopment Office in accordance with Sole Source Procurement provisions of the Columbus City Code; to authorize the expenditure of \$55,000.00 from the Housing Preservation Fund; to authorize the appropriation and expenditure of \$25,000.00 from the Land Management Fund; and to declare an emergency. (\$80,000.00)

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

Absent: 1 - Michelle Mills

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

SR-12 1237-2013 To authorize the Director of the Department of Development to enter into a contract with Columbus 2020 for economic development activities associated with business attraction, relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

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

Absent: 1 - Michelle Mills

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-13 1204-2013 To authorize an appropriation in the amount of \$24,000,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) and Assisted Living Medicaid Waiver Programs in Central Ohio; and to declare an emergency. (\$24,000,000.00)

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

Absent: 1 - Michelle Mills

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

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

SR-14 1265-2013 To authorize the appropriation and expenditure of \$50,000.00 from the Jobs Growth Fund to implement the Responsible Contracting Outreach Project; to authorize and direct the Executive Director of the Equal Business Opportunity Commission Office (EBOCO) to develop and implement the Responsible Contracting Outreach Project; and to declare an emergency. (\$50,000.00)

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

Absent: 1 - Michelle Mills

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-15 1198-2013 To authorize the Finance & Management Director to enter into one (1) contract for the option to purchase Long Distance Communication Services, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

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

Absent: 1 - Michelle Mills

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

RECESS

RECESSED AT 6:29 PM

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

Absent: 1 - Michelle Mills

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

RECONVENE

RECONVENED AT 6:35 PM

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

Absent: 1 - Michelle Mills

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

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

SR-16 1020-2013 To amend the 2013 Capital Improvement Budget; to authorize the transfer of \$1,568,000.00 between projects within the Construction Management Capital Improvement Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with the Design Group for professional

services for Phase One renovations at the Municipal Court Building, 375 South High Street; to authorize the expenditure of \$1,568,000.00 from the Construction Management Capital Improvement Fund and the Gov'l B.A.B's (Build America Bonds) Fund; and to declare an emergency. (\$1,568,000.00)

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

Absent: 1 - Michelle Mills

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

SR-17 1071-2013

To authorize the Municipal Court Clerk to enter into a contract with 3SG Corporation for the provision of software maintenance and software for the Franklin County Municipal Court imaging system; to waive the competitive bidding provisions of Columbus City Code; to authorize an expenditure of \$41,268.90 from the Municipal Court Clerk Computer Fund and to declare an emergency.(\$41,268.90)

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

Absent: 1 - Michelle Mills

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

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

SR-18 1010-2013

To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 14 single axle dump trucks with the Compressed Natural Gas (CNG) Option from FYDA Freighliner Columbus, Inc.; to amend the 2013 Capital Improvements Budget; to authorize the City Auditor to cancel an auditor's certificate in the amount of \$2,295,778.04 within the Streets and Highway Bonds Fund; to authorize the transfer of funds and expenditure of \$2,562,084.00 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$2,562,084.00)

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

Absent: 1 - Michelle Mills

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

SR-19 1013-2013

To authorize the Director of Finance and Management to establish seperate purchase orders for the purchase of two (2) pneumatic rubber tire rollers and one (1) compact grader from Rudd Equipment Company; to waive competitive biddings for the purchase of two (2)

pneumatic rubber tire rollers; to authorize the expenditure of \$266,263.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$266,263.00)

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

Absent: 1 - Michelle Mills

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

SR-20 1137-2013

To authorize the Director of Public Service to modify the Collection Services of Yard Waste & Recyclables Contract with Rumpke of Ohio, Inc., to add collection of City-owned recycling receptacles as a service covered by the contract; to authorize the expenditure of \$20,000.00 to pay for this service through February 28, 2014; and to declare an emergency. (\$20,000.00)

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

Absent: 1 - Michelle Mills

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

SR-21 1180-2013

To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and Boom, Inc. to declare the responsibilities for each party concerning the Red, White, and Boom 2013 event; to refund deposited funds after final accounting has occurred; and to declare an emergency. (\$0.00)

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

Absent: 1 - Michelle Mills

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

SR-22 1209-2013

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for the Bikeway Development - Henderson Road - Olentangy River Road to Kenny Road project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$817,725.47 from the Streets and Highways Bond Fund; and to declare an emergency. (\$817,725.47)

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

Absent: 1 - Michelle Mills

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

SR-23 1221-2013 To authorize the Director of Public Service to enter into contract with Contract Sweepers & Equipment Co. and to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2013 project; to authorize the expenditure of up to a maximum of \$350,000.00 from the Street Construction Maintenance and Repair Fund and the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$350,000.00)

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

Absent: 1 - Michelle Mills

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

SR-24 1227-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify and increase an existing contract with HNTB Ohio, Inc., for professional services for the Traffic Signal Installation - Columbus Traffic Signal System Phase C project; to authorize the expenditure of \$1,100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,100,000.00)

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

Absent: 1 - Michelle Mills

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

SR-25 1234-2013 To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the City Auditor to appropriate funds within the Street & Highway Improvements Fund; to authorize the Director of Public Service to enter into contract with Danbert, Inc. for the Roadway Improvements - Neil Avenue; to authorize the expenditure of up to \$2,155,065.00 from the Streets & Highways Bond Fund; to authorize the expenditure of up to \$198,026.43 from the Street & Highway Improvements Fund; and to declare an emergency. (\$2,353,091.43)

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

Absent: 1 - Michelle Mills

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-26 1164-2013

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Pizzuti Short North Utility Improvements Project, to authorize the City Auditor to cancel AC034022; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the expenditure \$1,532,915.66 from the Street and Highways Bond Fund for the Pizzuti Short North Projects Utility Improvements Project; to amend the 2013 Capital Improvements Budget; and declare an emergency. (\$1,532,915.66)

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

Absent: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:49 PM

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

Absent: 1 - Michelle Mills

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, June 3, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), JUNE 3, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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:**

Absent: 1 - Michelle Mills

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, 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

1003-2013 To rezone 1469 HILLIARD-ROME ROAD EAST (43228), being 4.65±
acres located at the southeast corner of Hilliard Rome Road East and
Trabue Road, From: C-4, Commercial District, To: L-ARLD, Limited
Apartment Residential District (Rezoning # Z13-003).

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

1163-2013

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.25, Maneuvering area; 3332.15, R-4 area district requirements; 3332.19, Fronting, 3332.26(c)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at 1354 IDA AVENUE (43212), to permit one (1) three-unit dwelling and one (1) one-unit dwelling in two separate buildings for a total of four dwelling units on the same lot with reduced development standards in the R-4, Residential District. (Council Variance #CV13-002).

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

Absent: 1 - Michelle Mills

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, 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:

Absent: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:34 PM

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

Absent: 1 - Michelle Mills

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, 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: 0119X-2013

Drafting Date: 5/16/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Tom Griesdorn on the occasion of his retirement from WBNS-TV.

WHEREAS, after graduating from The Ohio State University, Tom Griesdorn began his career at Huntington Bank in Columbus before launching an impressive career in television that has included successful stops in Detroit, Chicago, and Cleveland; and

WHEREAS, in April of 1999, Tom Griesdorn returned to Columbus from Cleveland to serve as president and general manager of WBNS-TV; and

WHEREAS, under Tom’s leadership, WBNS-TV adopted the “Central Ohio’s News Leader” moniker and achieved ratings success while helping lead the market with the DTV transition and HD news broadcasts; and

WHEREAS, WBNS-TV continued to serve the community under Tom’s watch, raising money and support for causes like disaster relief, hunger and food insecurity, homelessness, fans for the elderly, Habitat for Humanity, Nationwide Children’s Hospital, and community health and wellness; and

WHEREAS, Tom has served his community in numerous capacities, serving as chairman of the board for the Ohio Association of Broadcasters and as a board member of the United Way of Central Ohio, the North Market Development Authority, the Columbus Metropolitan Club, and other organizations; and

WHEREAS, Tom leaves a legacy of market leadership, respect, and civic responsibility, and his cool demeanor and competitive nature will long be remembered and recounted in the halls of WBNS-TV and across Central Ohio; now, therefore

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

That this Council hereby honors and recognizes Tom Griesdorn for his successful career and many years of service to our community, and wishes him a happy and productive retirement.

Legislation Number: 0120X-2013

Drafting Date: 5/17/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution of the City of Columbus, Ohio (“City”), declares the City’s necessity and intent to appropriate additional fee simple title and lesser interests to real estate necessary for the City’s Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E) (“Project”).

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the acquisition of additional parcels for this Project’s construction to proceed without delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E); and to declare an emergency.

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction (“City”), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City’s Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E) (“Project”);

WHEREAS, City Council previously passed City Resolution 0029x-2013, but additional real property interests may need to be appropriated for the Project; and

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to declare the City’s necessity and intent to appropriate fee simple title and lesser interests in the Project; so there will be no delay in this project; and for the immediate preservation of the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. Pursuant to the Charter of the City of Columbus, Ohio, Columbus City Revised Code, Chapter 909 (1959), Constitution of the State of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to the following listed parcels of real estate, which is more fully described in their associated exhibits and each fully incorporated into this resolution, are necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E):

<u>EXHIBIT</u>	<u>PROJECT PARCEL №</u>
A	4-WDV
B	4-T1
C	4-T2
D	4-T3
E	4-CHV
F	4-S

SECTION 2. The Columbus City Attorney is authorized to cause a written notice of this resolution’s adoption to be served upon the owners; persons in possession; or persons possessing a real or possible real property interest of record in the parcels of real property described in this resolution, in the manner provided by law.

SECTION 3. For the reasons stated in the preamble, which are made a part of this resolution, this resolution is declared to be an emergency measure and shall take effect and be in full force after its passage and approval

by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0126X-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the week of June 2 - June 8, 2013 as Leadership Week in Columbus and to commend the Columbus Public Service Chapter of the National Management Association - The Leadership Development Organization on their 32th Anniversary and to applaud their leadership efforts in support of this observance in Columbus.

WHEREAS, June 2 - June 8, 2013 is the thirty fifth annual observance of Leadership Week in America by National Management Association, the largest non-profit organization of its type, a professional organization dedicated to leadership, business excellence, personal and professional growth and fellowship to more than 25,000 members; and

WHEREAS, the City of Columbus recognizes the importance that the exchange of ideas and discussion of leadership challenges and solutions have on the vitality of the community's economy and quality of life through increased productivity, competition and growth; and

WHEREAS, the Columbus Public Service Chapter is a public sector chapter of National Management Association whose members strive to uphold the principles of the organization through lifelong learning, leadership development and skills training; networking and mentoring and

WHEREAS, the international observance of Leadership Week will encourage leaders to increase their competence, inspire peers and foster better understanding of management and professional leadership; now, therefore National Management Association will use its national convention as a forum to highlight and promote leadership as a viable and thriving profession

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

That this Council does hereby recognize the week of June 2 - June 8, 2013, as National Management Association Leadership Week in Columbus and commend the Columbus Public Service Chapter of National Management Association for their efforts in leadership and support of the City of Columbus.

Legislation Number: 0127X-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate the 52nd Anniversary of the Columbus Arts Festival to be held June 7th through June 9th on the Columbus Riverfront and Scioto Mile.

WHEREAS, the 52nd year of the Columbus Arts Festival presented by Time Warner Cable and produced by the Greater Columbus Arts Council, will transform the Columbus' Riverfront into a stunning outdoor art gallery, with the nation's top artists displaying their work and attracting art enthusiasts from all over the country; and

WHEREAS, the Festival will feature gourmet food from the city's finest restaurants and showcase the work of local and emerging artists, providing out-of-town guests with a sample of the city's finest cuisine and culture; and

WHEREAS, more than 50 live musical and entertainment acts representing a broad spectrum of genres will perform over the course of the three-day festival; and

WHEREAS, Festival attendees and families will have an opportunity to create their own art in series of hands-on workshops involving clay, paper making, drawing and more, and

WHEREAS, young professionals and adults will have a chance to interact with Columbus' independent arts groups and artists; and

WHEREAS the Festival nurtures tomorrow's artists by exhibiting artwork by students from across central Ohio, and

WHEREAS the Festival will host a children's gallery where children 12 and under may purchase original artwork donated by Festival artists for five dollars or less; now therefore;

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

That this council hereby recognizes the 52nd Anniversary of the Columbus Arts Festival for its unique contribution to the culture and the economy of the city, and encourages residents and visitors to attend and participate in the Festival.

Legislation Number: 0128X-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Dr. William Edward Nelson, Jr., and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, May 16, 2013.

WHEREAS, Dr. William Edward Nelson, Jr., affectionately known as "Nick" was born March 19, 1941 in Memphis, Tennessee to the late William E. Nelson Sr. and Mildred Swearengen Nelson Hayes; and

WHEREAS, Dr. Nelson, Professor Emeritus, was a nationally recognized pioneer of Black Studies and Political Science at The Ohio State University where he was instrumental in creating one of the first and most comprehensive programs in African American studies in the country and served as chair of the program from 1972 -1986; and is also credited with creating the Department of African American and African Studies Community Extension Center which has helped to make Ohio State's Department of Political Science one of the leading producers of African American PhD's in that discipline; and

WHEREAS, Dr. Nelson served as president of the National Conference of Black Political Scientists, president of the African Heritage Studies Association, and chair of the National Council for Black Studies and vice president of the American Political Science Association; and

WHEREAS, Dr. Nelson's love of education was deep as he has nurtured, advised, lectured and mentored students at colleges and universities on five continents; and

WHEREAS, Dr. Nelson became a proud member of the Alpha Phi Alpha Fraternity, Inc., Gamma Delta Chapter in 1959 at the Arkansas Agricultural Mechanical & Normal College; now the University of Arkansas, Pine Bluff - UAPB and during his years with the fraternity served as the state, regional and national chair of the Publications Committee; and

WHEREAS, Dr. Nelson went home to the Lord on Thursday, May 16, 2013, and leaves to cherish his memory, the love of his life and sweetheart for over 48 years, Della; son, Nick (Tiffany); grandson, Quinn; mother Mildred (Eddie); siblings, Walter, Bryant, Sandra; and a host of aunts, uncles, nieces, nephews, cousins, friends, church family of the Asbury North United Methodist Church, fraternity brothers, students and moreover a legacy which will continue to live on through the many lives that he touched, now therefore;

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

That this Council does hereby honor, recognize, and celebrate the life of Dr. William Edward Nelson, Jr., and extends our sincerest condolences to his family and friends on the occasion of his passing Thursday, May 16, 2013.

Legislation Number: 0129X-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Dr. James Edward Nesbitt, Jr., and to extend our sincerest condolences to his family and friends on the occasion of his passing on Wednesday, May 15, 2013.

WHEREAS, Dr. James Edward Nesbitt, Jr., a beloved and respected educator and youth advocate was born on December 21, 1949 in Columbus, Ohio to Juanita and James E. Nesbitt, Sr.; and

WHEREAS, James, inspired by his mother earned higher education degrees in science and education from the Ohio State University - a B.S. in Biology, and a Master's and Ph.D. in Science; and

WHEREAS, James spent his entire post-college life devoted to teaching and encouraging young people---teaching biology at Walnut Ridge High School, where he helped launch the school's first science fair and later at Columbus State Community College where he continued teaching science as an adjunct professor; and

WHEREAS, James had a heart for helping young people, creating a magazine which evolved into Youth Connections, Inc., a program that assists middle and high school youth in Greater Columbus and later launching the *Good News Magazine*, a self-published newsletter focused on stories about unsung heroes in the community, poetry and other good news; and

WHEREAS, each summer, James's non-profit organization sponsored its "Youth Inspirational Award," honoring the volunteer services of young people in Columbus; and

WHEREAS, James not only made personal investments in the lives of the youth, who he tutored, mentored and counseled, but also honored and paid tribute to people for their community involvement thru his Spirit of Love Award,”and

WHEREAS, Dr. James Edward Nesbitt, Jr. went home to the Lord on Wednesday, May 15, 2013, and leaves to cherish his memory, a host of friends, students, former classmates from Columbus East High School where he graduated with honors, church family from Trinity Baptist Church, and moreover a legacy which will continue to live on through the many lives that he touched, now therefore;

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

That this Council does hereby honor, recognize, and celebrate the life of Dr. James Edward Nesbitt, Jr. and extends our sincerest condolences to his family and friends on the occasion of his passing Wednesday, May 15, 2013,

Legislation Number: 0772-2013

Drafting Date: 3/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction modification contract with Layne Inliner LLC (formerly Reynolds Inliner, LLC) for the Franklin Main Interceptor Rehabilitation, Phase III: Nationwide Blvd to Buttles Avenue for the Division of Sewerage and Drainage. This contract modification is to change the scope of work of the current contract to include Cured-in-Place Pipe (CIPP) lining for a section of the Franklin Main Interceptor sewer located in the Ohio State University Area. The CIPP will be more cost effective than complete replacement and extend the life of this infrastructure. This modification will utilize existing contract monies, no additional monies are required. The contract completion date will be extended from February 24, 2013, to June 30, 2013.

2. MODIFICATION INFORMATION:

2.1. Amount of additional funds to be expended: \$0.00

Original Contract Amount:	\$2,140,987.20
Modification #1:	\$ <u>0.00</u>
Total (Orig. + Mod # 1)	\$2,140,987.20

2.2. Reasons additional goods/services could not be foreseen.

The original contract included contingency for investigating the need for CIPP lining several sections of the Franklin Main Interceptor within the scoped project area. The full contingency amount was not utilized. There is a section of the Franklin Main Interceptor located further north in the OSU area that requires CIPP lining. The CIPP is more cost effective than a complete pipe replacement. Beside the cost factor the area in which the infrastructure is located would require cutting across Lane Avenue, St. John Arena parking lot and across Woody Hayes Drive if a pipe replacement was done. That process would be more disruptive to the neighborhood area. This contract modification will utilize the remaining funds to CIPP line this section of the Franklin Main

Interceptor in the OSU area.

2.3. Reason other procurement processes are not used:

The work included in this scope change will CIPP line a section of sewer that is over 100 years old with infiltration and structurally deteriorated conditions. The project site is located in a high traffic area of OSU but will take advantage of spring break when traffic is much lower.

2.4. How the cost of modification was determined: Not applicable. This is a \$0.00 modification.

3. **CONTRACT COMPLIANCE NO:** 01-0684682 | MAJ | Expires 02/01/2014

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

5. **ENVIRONMENTAL AND FISCAL IMPACT:**

A. **Economic Impact:** The project will rehabilitate an existing 100-year old sanitary sewer. The project has the environmental benefit of mitigating infiltration to the sewer therefore reducing the amount of sanitary overflow from the system.

B. **Fiscal Impact:** This legislation is a zero dollar (\$0.00) modification

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

WHEREAS, it is necessary to modify the original Contract No. EL012749 which was authorized by Ordinance No. 0258-2012, as passed March 26, 2012, executed May 7, 2012, and approved by the City Attorney on May 11, 2012; and

WHEREAS, it is necessary to modify the scope of the project to include Cured-in-Place Pipe (CIPP) lining for a section of the Franklin Main Interceptor sewer from near OSU Stadium north to Lane Avenue.

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract modification with Layne Inliner LLC (formerly Reynolds Inliner LLC) to change the contract scope for the Franklin Main Interceptor Rehabilitation, Phase III: Nationwide Blvd to Buttles Avenue at the earliest practical date for the preservation of the public welfare, property, and safety; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract modification with Layne Inliner LLC (formerly Reynolds Inliner, LLC), 4520 North State Road 37, Orleans, IN 47452 for the Franklin Main Interceptor Rehabilitation, Phase III: Nationwide Blvd to Buttles Avenue Project for the Division of Sewerage and Drainage.

SECTION 2. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 3. 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 no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

Legislation Number: 0838-2013

Drafting Date: 3/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** The Department of Public Utilities (DPU) receives low-interest loans to fund capital improvement projects through The Ohio Environmental Protection Agency's (OEPA) Water Pollution Loan Fund (WPCLF) program. The WPCLF program which is administered by the Ohio Water Development Authority (OWDA), provides below market-rate loans as well as other support mechanisms for funding various environmentally impactful projects. The Water Resource Restoration Sponsorship Program (WRRSP) is a program through which interest generated from an identified Sponsor Project's WPCLF loan is used to fund an OEPA approved waterway protection or restoration project. By agreeing to participate as a sponsor for a WRRSP project, the Sponsor Project's WPCLF loan receives an additional interest rate discount of up to 0.1% while assisting in water resource improvements within the central Ohio watershed area.

Ordinance 2106-2007 authorized the Director of the Department of Public Utilities to enter into a Sponsorship Agreement for the Clover Groff Phase 2 WRRSP Project. By agreeing to sponsor the WRRSP, DPU received a 0.1% discount on the sponsoring project's WPCLF loans, and the interest generated by the loans was then to be paid as a reimbursement to OEPA through the Ohio Water Development Authority (OWDA) for the WRRSP project.

Based on the loan amounts for the Sponsor Projects, OEPA estimated the interest generated would fully fund the WRRSP and therefore agreed to the sponsorship arrangement and paid for the WRRSP project's construction in full. The Sponsor Projects, however, were completed under budget (under bid amount) and therefore will not generate the amount of interest anticipated to cover the costs of the WRRSP.

The letter addressed to the Director of Public Utilities from OEPA dated January 25, 2013, and attached to this Ordinance, reflects this interest shortfall. For this reason it is necessary for DPU to reimburse OEPA, through payment to OWDA, the amount of \$73,805.93.

2. **FISCAL IMPACT:** This expenditure will be taken directly from the Sanitary Sewer System Reserves

Fund.

3. **EMERGENCY DESIGNATION:** Emergency legislation is being requested so that the payment to OWDA can be processed immediately and without any delay.

To authorize the City Auditor to reimburse the Ohio Environmental Protection Agency through payment to the Ohio Water Development Authority for the Clover Groff Ph. 2 Water Resource Restoration Program project in the amount of \$73,805.93 from the Sanitary Sewer System Reserves Fund; and to declare an emergency. (\$73,805.93)

WHEREAS, in 2008 the Department of Public Utilities entered into the necessary WRRSP Sponsorship Agreements with Ohio EPA and the Ohio Water Development Authority to fund the Clover Groff Ph. 2 WRRSP project as authorized by Ordinance 2106-2007; and

WHEREAS, the Department of Public Utilities received a 0.1% interest rate discount on the WPCLF loans identified as sponsors for the WRRSP project, and

WHEREAS, per the agreements the Department of Public Utilities is responsible for reimbursing Ohio EPA, through payment to the Ohio Water Development Authority, the amount of loan interest paid in advance by Ohio EPA for the construction of the WRRSP project in excess of the amount of interest generated by the sponsoring loans; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to appropriate and expend funds from the Sanitary Sewer System Reserves Fund; and

WHEREAS; an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to reimburse the Ohio Environmental Protection Agency through payment to the Ohio Water Development Authority for the Clover Groff Phase 2 Water Resource Restoration Program Project 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 appropriation and expenditure of \$73,805.93 for reimbursement to Ohio EPA through OWDA is hereby authorized within the Sanitary Sewer System Reserves Fund, Fund No. 654; Division 60-05; Object Level Three 6698; OCA Code 655225

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

SECTION 3. That 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 Director of Public Utilities be, and hereby is, authorized to expend \$73,805.93 in accordance with the terms and conditions of the WRRSP Sponsorship Agreements on file in the Office of the Department of Public Utilities.

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

the same

Legislation Number: 0973-2013

Drafting Date: 4/11/2013

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 Hewlett Packard (HP) software maintenance and support for the technology infrastructure and service management applications used by the Department of Technology in support of its services to its customers. The period of the support is July 1, 2013 through June 30, 2014. The cost of the support is \$96,933.14.

FISCAL IMPACT:

Funding is available in the amount of \$96,933.14 within the Department of Technology, Information Services Division, internal service fund.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: OnX USA LLC

F.I.D./CC#: 27 - 1445264

Expiration

Date: 10/11/2013

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

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; and

WHEREAS, the purchase order will provide for Hewlett Packard (HP) software maintenance and support for the technology infrastructure and service management applications used by the Department of Technology in support of its services to its customers. The coverage period of the support is July 1, 2013 through June 30, 2014, in the amount of \$96,933.14; and

WHEREAS, it is necessary to authorize 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 with OnX USA LLC for Hewlett Packard (HP) software maintenance and support, thereby protecting 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 to establish a purchase order from a pre-existing Universal Term Contract (UTC/FL005254, BPO BPCMP46B) with OnX USA LLC which expires June 30, 2015, for Hewlett Packard

(HP) software maintenance and support. The coverage term period is July 1, 2013 through June 30, 2014, in the amount of \$96,933.14.

SECTION 2: That the expenditure of \$96,933.14 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 02|**Obj. Level 3:** 3369|**Amount:** \$96,933.14

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

Legislation Number: 1003-2013

Drafting Date: 4/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z13-003

APPLICANT: Home Port Ohio; c/o Laura MacGregor Comek, Atty.; 500 South Front Street, 12th Floor; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 14, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed L-ARLD, Limited Apartment Residential District would allow multi-unit development at a density of up to 11.82 dwelling units per acre. The request is not consistent with *Trabue / Roberts Area Plan*, (2011) which recommends institutional use for the site. However, Staff finds that the proposed multi-unit dwellings are compatible with the development in the area, given the presence of dwellings zoned in the ARLD, Apartment Residential District to the northwest across Trabue Road and the hotel uses in the area. Staff has considered the compatibility with the industrial uses to the east across Hilliard-Rome Road East. Given the fact that this is upwind of that site, and that Hilliard-Rome Road East provides additional separation and the buffering to be provided, Staff thinks this will not be an issue.

To rezone **1469 HILLIARD-ROME ROAD EAST (43228)**, being 4.65± acres located at the southeast corner

of Hilliard Rome Road East and Trabue Road, **From:** C-4, Commercial District, **To:** L-ARLD, Limited Apartment Residential District (Rezoning # Z13-003).

WHEREAS, application #Z13-003 is on file with the Department of Building and Zoning Services requesting rezoning of 4.65± acres from R, Rural District, to L-ARLD, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because Staff finds that the proposed multi-unit dwellings are compatible with the development in the area, given the presence of dwellings zoned in the ARLD, Apartment Residential District to the northwest across Trabue Road and the hotel uses in the area. Staff has considered the compatibility with the industrial uses to the east across Hilliard-Rome Road East. Given the fact that this is upwind of that site, and that Hilliard-Rome Road East provides additional separation and the buffering to be provided, Staff thinks this will not be an issue, 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:

1469 HILLIARD-ROME ROAD EAST (43228), being 4.65± acres located on the southeast corner of Hilliard Rome Road East and Trabue Road, and being more particularly described as follows:

4.652 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military District Survey Number 7605 and being all of that 0.528 acre tract of land conveyed to Central Ohio Transit Authority by deed of record in Official Record 31200E01, the remainder of that 1.642 acre tract of land conveyed to Central Ohio Transit Authority by deed of record in Official Record 27593G02 and all of the remainder of that 7.347 acre tract of land conveyed to DRN Columbus Limited Partnership 1 by deed of record in Instrument Number 199808270218025 (all records refer to the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at a railroad spike found at the centerline intersection of Trabue Road (60 feet wide) with Hilliard-Rome Road East (width varies), in the southerly line of that 0.234 acre tract of land conveyed to Columbia Gas Transmission Corporation by deed of record in Deed Book 3176, Page 194 and at the common northerly corner of the remainder of said 1.642 acre tract with that 1.860 acre tract of land conveyed to Kevin Mullins and Jocelyn Mullins by deed of record in Instrument Number 200607260146541;

thence South 09° 39' 19" West, with said centerline of Hilliard-Rome Road East, the westerly line of said 1.860 acre tract and the easterly line of the remainder of said 1.642 acre tract, a distance of 199.06 feet to a magnetic nail set at the northeasterly corner of the remainder of said 7.347 acre tract, said nail being referenced by a railroad spike found (1.10 feet South and 0.17 feet East);

thence South 09° 39' 10" West, continuing with said centerline, with the easterly line of the remainder of said 7.347 acre tract, the westerly lines of said 1.860 acre tract and "Col-West Industrial Park", a

subdivision of record in Plat Book 67, Page 82, a distance of 323.51 feet to a magnetic nail set at the southeasterly corner of the remainder of said 7.347 acre tract and at the northeasterly corner of that 2.164 acre tract of land conveyed to Pikes Inc. by deed of record in Instrument Number 200605240101064;

thence South $77^{\circ} 46' 30''$ West, with the southerly line of the remainder of said 7.347 acre tract and with the northerly line of said 2.164 acre tract, a distance of 247.18 feet to an iron pin set on the arc of a curve in the southeasterly right-of-way of line of Maxwell Place (50 feet wide), of record in Plat Book 114, Page 69;

thence with said right-of-way line the following courses and distances:

with the arc of a curve to the right, having a central angle of $34^{\circ} 06' 53''$, a radius of 50.00 feet, an arc length of 29.77 feet, a chord bearing of North $55^{\circ} 41' 37''$ East and a chord distance of 29.33 feet to an iron pin set at a point of reverse curvature;

with the arc of said curve to the left, having a central angle of $262^{\circ} 49' 09''$, a radius of 50.00 feet, an arc length of 229.35 feet, a chord bearing of North $58^{\circ} 39' 40''$ West and a chord distance of 75.00 feet to an iron pin set at a point of reverse curvature;

with the arc of said curve to the right, having a central angle of $41^{\circ} 24' 35''$, a radius of 50.00 feet, an arc length of 36.14 feet, a chord bearing of South $10^{\circ} 38' 03''$ West and a chord distance of 35.36 feet to an iron pin set at a point of tangency; and

South $31^{\circ} 20' 20''$ West, a distance of 12.92 feet to an iron pin set in a southwesterly corner of the remainder of said 7.347 acre tract and in the easterly line of that 1.880 acre tract of land conveyed to RPR Lodging Inc. by deed of record in Instrument Number 200608290171773;

thence North $05^{\circ} 43' 57''$ East, with a westerly line of the remainder of said 7.347 acre tract, the easterly line of said 1.880 acre tract, a distance of 200.53 feet to an iron pin set;

thence South $84^{\circ} 40' 36''$ West, with a southerly line of said remainder of 7.347 acre tract and the northerly line of said 1.880 acre tract, a distance of 214.55 feet to an iron pin set at a southwesterly corner of the remainder of said 7.347 acre tract and at the southeasterly corner of that 0.166 acre tract of land conveyed to Hill One, LLC by deed of record Instrument Number 200905190071747;

thence North $09^{\circ} 41' 57''$ East, with a westerly line of said 7.347 acre tract, the easterly line of said 0.166 acre tract and that 0.547 acre tract of land conveyed to Hill One, LLC by deed of record in Instrument Number 200905190071747, a distance of 269.47 feet to a magnetic nail found in the centerline of said Trabue Road, at a northwesterly corner of the remainder of said 7.347 acre tract, the northeasterly corner of said 0.547 acre tract, and being in the southerly line of that 0.516 acre tract of land conveyed to City of Columbus by deed of record in Instrument Number 199710230126067;

thence North $78^{\circ} 01' 26''$ East, with said centerline, the northerly lines of said 0.528 acre tract and the remainder of said 1.642 and 7.347 acre tracts and the southerly lines of said 0.516 and 0.234 acre tracts, a distance of 542.28 feet to the POINT OF BEGINNING and containing 4.652 acres of land, more or less, of which 0.711 acre is located in the present right-of-way occupied.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

The above description was prepared using documents of record, prior plats of survey and observed evidence located by an actual field survey performed November 2012.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The Bearings described herein are based on the Ohio State Plane Coordinate System, South Zone,

NAD83 (NSRS 2007). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations and observations of selected Franklin County Engineering Department monuments FCGS 4434 and FCGS 5407. The northerly right of way line of Renner Road, having a bearing of North 78° 06' 31" East is designated the "basis of bearing" for this survey.

To Rezone From: from C-4, Commercial District

To: L-ARLD, Limited Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-ARLD, Limited Apartment Residential 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-ARLD, Limited Apartment Residential 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 plan titled, "**LANDSCAPE PLAN FOR TRABUE CROSSING,**" signed by Laura MacGregor Comek, Atty., dated March 28, 2013, and said text titled, "**LIMITATION TEXT,**" signed by Laura MacGregor Comek, Atty., dated March 28, 2013, and reading as follows:

LIMITATION TEXT

From C4, Commercial District To L-ARLD

Acreage: 4.654 acres

Proposed Districts: L-ARLD

Property Address: 1469 Hilliard Rome Rd. E., Columbus, Ohio 43228

Owner(s): COTA, 33 N High, Columbus, Ohio 43215 and

DRN Columbus LPI, Ste 11., 29425 Chagrin Blvd., Beachwood, Oh., 44122

Applicant: HomePort Ohio / Columbus Housing Partnership

c/o Laura MacGregor Comek, Esq., 500 S. Front Street, Suite 1200, Columbus, Ohio 43215

lcomek@cbjlawyers.com

Date of Text: March 28, 2013

Application No: Z13- 003

INTRODUCTION: The subject property consists of 4.654 acres on the Southwest Corner of Hilliard Rome Rd. E and Trabue Road.. The Site is currently zoned C4, Commercial and is occupied at the corner 1 acre area with a former COTA park and ride. The Applicant is proposing a multi family development zoned in the L-ARLD Limited Apartment Residential District.

The Site is surrounded by the following uses/zoning districts:

North: The Site is bordered on the north by undeveloped C4, a hotel and existing residential in the ARLD zoning district.

East: The Site is bordered on the east by undeveloped unincorporated areas and limited

manufacturing/offices.

South: To the south is developed with a hotel in the C4 district.

West: The site is bounded on the West by a hotel and furniture store in the C4 district.

DEVELOPMENT STANDARDS

1. **Permitted Use:** The following specific uses shall be permitted: all uses specified in C.C.C. §3333.
2. **Development Standards:** the applicable development standards shall be those contained in Chapter 3333 (Apartment Districts) of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments

1. The maximum number of dwelling units shall be 55.
2. The apartment buildings shall contain a maximum of three (3) stories.

B. Access, Loading, Parking and Other Traffic Related Commitments

1. Any and all traffic related commitments shall be designated and located to the specifications of the City of Columbus Department of Public Service.
2. The development's internal sidewalk shall be a minimum of 4 feet wide.

C. Buffering, Landscaping and/or Screening Commitments

1. Privacy fencing shall be provided for each unit patio.
2. Landscaping to be as shown on the attached "Landscape Plan For Trabue Crossing" dated March 28, 2013.

D. Building Design and/or Interior-Exterior Treatment Commitments

1. Rooftop mechanical equipment shall be screened from view by the same or similar material used on the building roof or exterior, and shall be of the same or similar material. Ground level mechanicals and equipment shall be fully screened from view by a wall, fence or landscape materials, or a combination thereof. Such screening shall match or compliment the character of the building.

E Graphics

All graphics and signage shall comply with the Columbus City Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

F Miscellaneous Commitments.

1. The developer shall comply with Parkland Dedication provisions of C.C.C. Chapter 3318. Such compliance shall be in the form of land dedication and/or a monetary contribution, the details of which shall be reviewed and approved by the Recreation and Parks Department.

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

Legislation Number: 1009-2013

Drafting Date: 4/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Refuse Collection utilizes Knuckle Boom Waste Loader Refuse Trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. The City will establish a one-time contract for the purchase of five (5) Knuckle Boom Waste Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option. The terms of the proposed contracts are from the date of execution by the City up to and including the manufacturer's build out date.

This purchase was originally approved through ordinance 1835-2012, however the vendor could not produce the trucks due to the inability to provide the requested CNG option on the trucks after a contract was established. It was decided to draft new specifications and rebid the knuckle boom waste loader trucks.

The Purchasing Office opened formal bids on March 28, 2013. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004839). Five (5) bids were received.

The Department of Public Service recommends award of the contract as follows:

Vendor / Unit Cost / Cost of 2 Inspections / Total Cost for 5 Trucks with CNG Option plus inspection
Columbus Peterbilt / \$186,300 / \$3,700.00 / \$935,200.00

As part of the contract cost the City will send representatives to the manufacturing facility for 2 inspections of the facility. The amount of this expense is \$3,700.00.

The following Brass Tags will be replaced with this purchase:

- 21453
- 21454
- 21455
- 21649
- 21650

Columbus Peterbilt is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

2. CONTRACT COMPLIANCE

The contract compliance number for Columbus Peterbilt is 341285858 and expires 05/16/2014.

3. FISCAL IMPACT

Amendment to the 2013 C.I.B is necessary to establish proper authority for this expenditure. Funding available on Auditor Certificate AC034076 established by ordinance 1835-2012 in the amount of \$555,131.00 will be cancelled, increasing the authority within the Refuse G.O. Bonds Fund for project 520001-100009, Mechanized Collection Equipment - Knuckle Boom. Remaining funding is available within the 2013 C.I.B.

4. EMERGENCY DESIGNATION

Emergency Action is requested so that a purchase order can be issued as soon as possible, thereby ensuring that the Division of Refuse has the equipment to pick up the daily waste stream of the City of Columbus residents.

To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 5 Knuckle Boom Waste Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to amend the 2013 Capital Improvements Budget; to authorize the City Auditor to cancel an Auditor's Certificate in the amount of \$555,131.00 within the Refuse Collection Bond Fund; to authorize the transfer of \$290,817.00 within the Refuse Collection Bond Fund and to authorize the expenditure of \$935,200.00 within the Refuse Collection Bond Fund; and to declare an emergency. (\$935,200.00)

WHEREAS, there is a need to replace Knuckle Boom Waste Loader Refuse Trucks for the Department of Public Service, Division of Refuse Collection; and

WHEREAS, amendment to the 2013 C.I.B is necessary to establish proper authority for this expenditure; and

WHEREAS, the Purchasing Office advertised and solicited formal bids and the Department of Public Service selected the lowest, responsive, responsible and best bids; and

WHEREAS, Funding is available on Auditor Certificate AC034076 established by ordinance 1835-2012 in the amount of \$555,131.00; and

WHEREAS, Columbus Peterbilt was the lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to enter into contract for an option to purchase Knuckle Boom Loader Refuse Trucks with Compressed Natural Gas (CNG) Option, 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 a one-time agreement with Columbus Peterbilt 6240 Enterprise Pky. Grove City, OH 43123 for the purchase of four (4) Knuckle Boom Waste Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option and funding for City personnel to inspect the manufacturing facility, during the manufacturing of these vehicles.

Total Cost: \$935,200.00

SECTION 2: That the City Auditor is authorized to cancel Auditor Certificate AC034076 in the amount of \$555,131.00.

SECTION 3. That the 2013 Capital Improvements Budget authorized within ordinance 0645-2013 be amended as follows due to encumbrance cancellations:

Fund / Project / Current C.I.B. / Amendment Amount / C.I.B. as amended

703 / 520001-100009 / Mechanized Collection System - Knuckle Boom Trucks (Carryover) / \$89,252.00 / \$555,131.00 / \$644,383.00

SECTION 4. That the 2013 C.I.B. authorized within ordinance 0645-2013 be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended
703 / 520001-100004 / Mechanized Collection Equipment - Front Box Loaders / \$373,680 / (\$290,817.00) / \$82,863.00
703 / 520001-100009 / Mechanized Collection Equipment - Knuckle Boom / \$644,383.00 / \$290,817.00 / \$935,200.00

SECTION 5. That the transfer of cash and appropriation within the G.O. Bonds Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
703 / 520001-100004 / Mechanized Collection Equipment - Front Box Loaders / 06-6652 / 730104 / (\$290,817.00)

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
703 / 520001-100009 / Mechanized Collection Equipment - Knuckle Boom / 06-6652 / 730109 / \$290,817.00

SECTION 6. That the expenditure of \$935,200.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse G.O. Bonds Fund, number 703, as follows for the Division of Refuse Collection, Dep-Div 59-02:

Fund / Project / O.L. 01-03 Codes / OCA code / Amount
703 / 520001-100009 / Mechanized Collection Equipment - Knuckle Boom / 06-6652 / 730109 / \$935,200.00

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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1010-2013

Drafting Date: 4/17/2013

Version: 1

Current Status: Passed

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 fourteen (14) CNG powered single

axle 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.

Eight of these vehicles were approved to be purchased in 2012 through ordinance 1517-2012. However, the vendor could not produce the CNG engines as requested after the contract was established. It was determined to rewrite specifications and rebid the purchase of vehicles for 2012 and 2013.

The Purchasing Office opened formal bids on April 11, 2013 for the purchase of fourteen (14) single axle dump trucks for the Division of Planning & Operations. Five bids were received.

The bids were reviewed based on meeting specifications and overall cost proposals. After a review of the bids, the Department of Public Service recommends an award be made to FYDA Freightliner as the lowest, responsive and responsible and best bidder.

The award will be made for FYDA Freightliner Cabs & Chassis with Pengwyn Equipment.

The estimated expenditure for this purchase is \$2,562,084.00.

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

2. CONTRACT COMPLIANCE

FYDA Freightliner Columbus, Inc.'s contract compliance number is 31-0789102 and expires 09/07/2014.

3. FISCAL IMPACT

Amendment to the 2013 C.I.B is necessary to establish proper authority for this expenditure. Funding available on Auditor Certificate AC033987 established by ordinance 1517-2012 in the amount of \$2,295,778.04 will be cancelled, increasing the authority within the Streets and Highways G.O. Bonds Fund for project 520020-100000, Street Equipment. Remaining funding is available within the 2013 C.I.B.

4. EMERGENCY

This legislation is requested to be heard as an emergency to ensure that the single axle trucks are available for the next snow season.

To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 14 single axle dump trucks with the Compressed Natural Gas (CNG) Option from FYDA Freightliner Columbus, Inc.; to amend the 2013 Capital Improvements Budget; to authorize the City Auditor to cancel an auditor's certificate in the amount of \$2,295,778.04 within the Streets and Highway Bonds Fund; to authorize the transfer of funds and expenditure of \$2,562,084.00 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$2,562,084.00)

WHEREAS, the Division of Planning and Operations is responsible for conducting maintenance and repair along the City's roadway system, and

WHEREAS, the purchase of fourteen single axle 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, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, the Purchasing Office advertised and solicited formal bids and the Department of Public Service selected the lowest, responsive, responsible and best bids; and

WHEREAS, FYDA Freightliner was the lowest, responsive, responsible and best bidder; and

WHEREAS, an amendment to the 2013 C.I.B is necessary to establish proper authority for this expenditure.

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 for the 2013-2014 winter 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 Finance and Management Director be and is hereby authorized to enter into a one-time agreement with FYDA Freightliner Columbus, Inc. 1250 Walcutt Rd. Columbus, OH 43228 for the purchase of fourteen (14) Single Axle Dump Trucks with the Compressed Natural Gas (CNG) Option.

Total Cost: \$2,562,084.00

SECTION 2. That the City Auditor is authorized to cancel AC033987 in the amount of \$2,295,778.04.

SECTION 3. That the 2013 Capital Improvement Budget authorized within ordinance 0645-2013 be amended as follows due to encumbrance cancellations:

Fund / Project / Current C.I.B. / Amendment Amount / C.I.B. as amended

704 / 530020-100000 / Street Equipment (Carryover) / \$1,782,038.00 / \$2,295,778.04 / \$3,487,491.04

SECTION 4. That the expenditure of \$2,562,084.00 or so much thereof as may be necessary is hereby authorized to be expended from the Streets and Highways G.O. 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 / \$2,562,084.00

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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1013-2013

Drafting Date: 4/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations utilizes rubber tire rollers and graders for road maintenance and road projects throughout the City of Columbus. These units will replace units that are beyond their useful service life and 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. Two separate formal bids were done by the Purchasing Department for this equipment.

The Purchasing Office opened formal bids March 14, 2013 for the purchase of two (2) pneumatic rubber tire rollers for the Division of Planning & Operations. Three bids were received:

<u>Company</u>	<u>Roller Type</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>Status</u>
Rudd Equipment (Columbus, OH)	Volvo PT125R	\$65,151.00	\$130,302.00	Majority
Southeastern Equipment Co. Inc. (Dublin, OH)	Bomag BW11RH	\$68,900.00	\$137,800.00	Majority
Ohio CAT (Columbus, OH)	Caterpillar CW14	\$71,793.00	\$142,986.00	Majority

In accordance with 329.06(a)(7), the bids were reviewed to determine the lowest responsive and responsible and best bidder. The lowest bidder (Rudd Equipment) was determined to be non-responsive for failure to return the bid addenda. The next low bidder (Southeastern) was non-responsive by not meeting the technical specification. The third bidder (Ohio Cat) is determined to be non-responsive due to high pricing. A bid waiver is being requested to award to Rudd Equipment. Rudd Equipment submitted their bid prior to the bid addendum being issued. For their bid to have been responsive, Rudd Equipment needed to submit the addenda pages prior to the bid opening date. After evaluating the bid from Rudd Equipment, it is clear that the bid did meet the technical specifications of the addenda. Waiving bid will save approximately \$12,000.00.

The Department of Public Service recommends negotiating with Rudd Equipment (FIN #61-0445955) for two (2) pneumatic rubber tire rollers with options.

The estimated expenditure for this award is **\$130,302.00**.

Brass Tags 20140 and 16941 will be replaced with this purchase.

The Purchasing Office opened formal bids March 21, 2013 for the purchase of one (1) compact motor grader for the Division of Planning & Operations. Two complete bids were received:

<u>Company</u>	<u>Grader Type</u>	<u>Total Cost</u>	<u>Status</u>
Rudd Equipment (Columbus, OH)	LB Performance G700	\$135,961.00	Majority
Ohio CAT (Columbus, OH)	NorAm 65E	\$149,393.00	Majority

The bids were reviewed based on meeting specifications and overall cost proposals. After a review of the bids, the Department of Public Service recommends an award be made to Rudd Equipment as the lowest, responsive

and responsible and best bidder for the compact motor grader with rippifier.
The estimated expenditure for this award is **\$135,961.00**

Brass Tag 12086 will be replaced with this purchase.

The total amount to be awarded to Rudd Equipment is **\$266,263.00**

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number is 61-0445955 and expires 10/10/2014.

3. FISCAL IMPACT

Funds for this expenditure are budgeted in the 2013 C.I.B within the Streets and Highways G.O. Bonds Fund, no. 704.

4. EMERGENCY DESIGNATION

Emergency action is requested to ensure equipment is recieved as soon as possible so that it can replace units that are beyond their useful life.

To authorize the Director of Finance and Management to establish seperate purchase orders for the purchase of two (2) pneumatic rubber tire rollers and one (1) compact grader from Rudd Equipment Company; to waive competitive biddings for the purchase of two (2) pneumatic rubber tire rollers; to authorize the expenditure of \$266,263.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$266,263.00)

WHEREAS, the Division of Planning and Operations is responsible for repaving road surfaces throughout the City, and

WHEREAS, the Division of Planning and Operations is in need of two (2) pneumatic rubber tire rollers and one (1) compact grader, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, it is necessary to waive bidding requirements in order to contract with Rudd Equipment, and

WHEREAS, this purchase has been approved by the Fleet Management Division and this equipment does not offer environmentally preferred fuel options at this time, and

WHEREAS, funds are available in the Street and Highway Improvement Fund for this expense, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations to ensure this equipment is received as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish separate purchase orders with Rudd Equipment Company, Inc. 4344 Polar Level Rd. Louisville, Kentucky 40213 for the purchase of two (2) pneumatic rubber tire rollers and one (1) compact grader in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$266,363.00 or so much thereof as may be needed is hereby authorized to be

expended from the Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount.
704 / 530020-100000 / Street Equipment (Carryover) / 06-6651 / 591246 / \$266,363.00

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 Section 329.06 (formal Competitive Bidding) 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1020-2013

Drafting Date: 4/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with the Design Group for professional services for the first phase of a planned multi-phase renovation of the Municipal Court Building (MCB), located at 375 South High Street.

Built in 1979, the 345,632 square foot MCB houses the Municipal Court, its Judges and related administrative functions, the offices of the Municipal Court Clerk, and the City Attorney's Prosecutor Division. The MCB, although designed as a court facility, has not been updated since its construction to provide for efficient use of energy, secure holding of persons in custody on courtroom floors, or a separate secure circulation path on court floors for detainees that is separate from staff and public circulation.

Although the City's and Municipal Court's related functions occupy the majority of the building, it is owned by the Franklin County Commissioners. Under an April 1, 2009 agreement between the City of Columbus and the Franklin County Commissioners, the County agreed to transfer ownership of the MCB to the City upon the City's investment of \$30,000,000 in capital improvements to the building. To properly and efficiently implement a multi-phased capital improvement program for the MCB, the city engaged Design Group (Ordinances 1130-2010 and 1600-2011) to create a master space plan and phased construction plan to increase the energy efficiency of the building and to address security, functional, and physical plant deficiencies and

provide for the future space needs of the Municipal Court.

To address the significant capital needs required to complete the renovation of the MCB and to ensure that the daily operations of the Municipal Court and its related functions are maintained without significant interruption during renovation, a multi-phased implementation strategy was developed. The selection and retention of Design Group for professional design services for Phase One of this multi-phase renovation project was based on their extensive and intimate knowledge of the building and the overall renovation project plan.

Phase One of the project, referred to as the “Core & Shell” phase, will include replacement of exterior windows with energy efficient windows, upgrades to certain mechanical, electrical and plumbing equipment, the addition of a prisoner elevator from the basement holding cells to the courtroom floors, upgrades to the passenger elevators, infill of the 3rd floor, relocation of the security department to the 7th floor, relocation of the OIS server room, and upgrades to the backbone of the IT network.

Emergency action is requested to modify and extend this contract as quickly as possible to allow this first phase of the renovation and plan for the construction to begin in a timely fashion to create a secure, energy efficient, and modern court facility for employees and visitors.

Design Group Contract Compliance No. 31-0810142, expiration date May 9, 2014.

Fiscal Impact: The cost of this contract modification is \$1,568,000.00.

To amend the 2013 Capital Improvement Budget; to authorize the transfer of \$1,568,000.00 between projects within the Construction Management Capital Improvement Fund and the Gov’l B.A.B.’s (Build America Bonds) Fund; to authorize the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with the Design Group for professional services for Phase One renovations at the Municipal Court Building, 375 South High Street; to authorize the expenditure of \$1,568,000.00 from the Construction Management Capital Improvement Fund and the Gov’l B.A.B.’s (Build America Bonds) Fund; and to declare an emergency. (\$1,568,000.00)

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget and to authorize the transfer of cash between projects in the Gov’l B.A.B.’s (Build America Bonds) Fund and the Construction Management Capital Improvement Fund; and

WHEREAS, the Finance and Management, Office of Construction Management desires to modify and extend a contract with the Design Group for professional services for renovation of the Municipal Court Building (MCB), located at 375 South High Street; and

WHEREAS, the MCB houses the Municipal Court, its Judges and related administrative functions, offices of the Municipal Court Clerk, and the City Attorney’s Prosecutor Division; and

WHEREAS, under an April 1, 2009 agreement between the City of Columbus and the Franklin County Commissioners, the County agreed to transfer ownership of the MCB to the City upon the City’s investment of \$30,000,000 in capital improvements to the building ; and

WHEREAS, to properly and efficiently implement a multi-phased capital improvement program for the MCB, the city engaged Design Group (Ordinances 1130-2010 and 1600-2011) to create a master space plan and phased construction plan to increase the energy efficiency of the building and to address security, functional, physical plant deficiencies and to provide for the future space needs of the Municipal Court; and

WHEREAS, to address the significant capital needs required to complete the renovation of the MCB and to ensure that the daily operations of the Municipal Court and its related functions are maintained without significant interruption during renovation, a multi-phased implementation strategy was developed and will be constructed based on funding capability; and

WHEREAS, Phase One of the project, referred to as the “Core & Shell” phase, will include replacement of

exterior windows with energy efficient windows, upgrades to certain mechanical, electrical and plumbing equipment, the addition of a prisoner elevator from the basement holding cells to the courtroom floors, upgrades to the passenger elevators, infill of the 3rd floor, relocation of the security department to the 7th floor, relocation of the OIS server room, and upgrades to the backbone of the IT network; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is necessary to contract with the Design Group for professional services for Phase 1 at the Municipal Court Building, 375 South High Street, so that needed energy efficiency and security-related renovations can be made, 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 733

Project Name| Project No.|Current Authority|Revised Authority|Difference

Municipal Court Renovations - Various	570043-100001 (Unvoted Carryover)	\$1,547,998	\$1,193,086	(\$354,912)
Municipal Court Electric Upgrades	570043-100006 (Unvoted Carryover)	\$300,000	\$0	(\$300,000)
Municipal Court - Phased Renovations	570043-100025 (Unvoted Carryover)	\$0	\$654,912	\$654,912

Fund 746

Project Name| Project No.|Current Authority|Revised Authority|Difference

Municipal Court Electric Upgrades	570043-100006 (Unvoted Carryover)	\$49,000	\$0	(\$49,000)	
Municipal Court Phase 2 Construction	570043-100007 (Unvoted Carryover)		\$114,088	\$0	(\$114,088)
Caulking and Tuck Pointing Municipal Court	570043-100009 (Unvoted Carryover)	\$750,000	\$0	(\$750,000)	
Municipal Court - Phased Renovations	570043-100025 (Unvoted Carryover)	\$0	\$913,088	\$913,088	

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funding within the Construction Management Capital Improvement Fund as follows:

FROM:

Dept. /Div.: 45-50| Fund: 733|Project Number 570043-100001|Project Name - Municipal Court Renovations - Various |OCA Code: 743001|OL3: 6620|Amount \$354,912.00
Dept. /Div.: 45-50|Fund: 733|Project Number 570043-100006 |Project Name - Municipal Court Electric Upgrades |OCA Code: 734306|OL3: 6620|Amount \$300,000.00

TO:

Dept. /Div.: 45-50| Fund: 733|Project Number 570043-100025|Project Name - Municipal Court Phased Renovations|OCA Code: 734325|OL3: 6620|Amount \$654,912.00

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funding within the Gov'l B.A.B.'s (Build America Bonds) Fund as follows:

FROM:

Dept. /Div.: 45-50| Fund: 746|Project Number 570043-100006|Project Name - Municipal Court Electric Upgrades |OCA Code: 764306|OL3: 6620|Amount \$49,000.00

Dept. /Div.: 45-50| Fund: 746|Project Number 570043-100007|Project Name - Municipal Court Phase 2 Construction|OCA Code: 764307|OL3: 6620|Amount \$114,088.00

Dept. /Div.: 45-50| Fund: 746|Project Number 570043-100009|Project Name - Caulking and Tuck Pointing Municipal Court |OCA Code: 764309|OL3: 6620|Amount \$750,000.00

TO:

Dept. /Div.: 45-50| Fund: 746|Project Number 570043-100025|Project Name - Municipal Court Phased Renovations|OCA Code: 764325|OL3: 6620|Amount \$913,088.00

SECTION 4. That the Finance and Management Director is hereby authorized to modify and extend a contract on behalf of the Office of Construction Management with Design Group for professional services for Phase One of a multi-phased renovation of the Municipal Court Building, 375 South High Street.

SECTION 5. That the expenditure of \$1,568,00.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Dept. /Div.: 45-50
Fund: 733
Project: 570043-100025
OCA Code: 734325
Object Level 1: 06
Object Level 3: 6620
Amount: \$654,912.00

Dept. /Div.: 45-50
Fund: 746
Project: 570043-100025
OCA Code: 764325
Object Level 1: 06
Object Level 3: 6620
Amount: \$913,088.00

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.

Drafting Date: 4/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a service agreement with SimplexGrinnell for Security System Maintenance, Monitoring and Inspection, and the Annual Inspection Plus purchase of Access Control software at the Sewer Maintenance Operation Center locations of 1250 Fairwood Avenue and the grit pad at 1388 Emig Road; and for the performance of inspections, diagnostic tests and repairs for all accessible peripheral devices currently connected to the facility life safety systems at the Jackson Pike and Southerly Wastewater Treatment Plants.

The fire systems, security system and access cards used at the Sewer Maintenance Operation Center, 1388 Emig Road Grit Pad location and wastewater treatment plants is maintained and monitored by SimplexGrinnell. SimplexGrinnell installed the alarm system at those location and monitors 24 hours a day, 7 days a week. The maintenance, monitoring and service includes Fire Alarm Systems, Access Control, Grit Pad and CCTV System. Quotes from the company dated February 9, 2013 is attached.

The Annual Inspection Plus purchase of Access Control software for this system includes access to software and firmware updates and technical support access on a 24 hour, 7 day a week basis during the coverage period. Quote from the company dated February 9, 2013 is attached.

At the Jackson Pike and Southerly Wastewater Treatment Plants there is a need for the performance of inspections and diagnostic tests for all accessible peripheral devices currently connected to the Fire Protection Systems and it has been determined that the systems installed at both plants have a need for various upgrades. These systems include the Fire Alarm Detection Systems, Fire Sprinkler Systems and the Backflow Preventer. Quotes for those upgrades from the company dated April 23, 2013 are attached.

This ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, Section 329.07 (E). SimplexGrinnell is the sole provider of the monitoring, maintenance and diagnostic testing of the systems.

This contract covers a five-year (5) period from July 1, 2013 through and including June 30, 2018. For each year of the five year contract, funds for the services shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The maximum obligation of the City, for services described in this agreement, is limited to the amount of \$91,392.17 for the period of July 1, 2013 through and including June 30, 2014. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for the prompt execution of the agreement to enable the needed upgrades and monitoring so that maintenance is not delayed for the safety and the protection of the facilities.

SUPPLIER: SimplexGrinnell (58-2608861-003) Expires 3-20-15

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: \$27,388.00 for the maintenance, monitoring and inspection service and \$1,696.00 for the annual software purchase including updates is budgeted and available for the Sewer Maintenance Operation

Center locations. \$29,693.90 is needed at the Southerly Wastewater Treatment Plant and \$32,614.27 is needed at the Jackson Pike Wastewater Treatment Plant for maintenance, monitoring and inspection services. The necessary funds to cover the expenses at the two plants will be made available by reprioritizing expenses so as not to increase the budget authority.

\$24,057.00 was spent in 2011

\$23,693.90 was spent in 2010

To authorize the Director of Public Utilities to enter into an agreement with SimplexGrinnell for Security System Maintenance, Monitoring and Inspection and for the purchase of Annual Software for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code, to authorize the expenditure of \$91,392.17 from the Sewerage System Operating Fund, and to declare an emergency. (\$91,392.17)

WHEREAS, the Sewer Maintenance Operation Center located at 1250 Fairwood Avenue houses a variety of the Division of Sewerage and Drainage sections along with the 911 Call Center, and

WHEREAS, the Fire Protection System at the Jackson Pike and Southerly Wastewater Treatment Plants have a need for upgrades, and

WHEREAS, SimplexGrinnell provides monitoring, maintenance and inspection of the security system which includes Fire Alarm Systems, Access Control and CCTV System on a 24 hour, 7 days a week basis, for the 1250 Fairwood Complex, 1388 Emig Road Grit Pad location, and the Jackson Pike and Southerly Wastewater Treatment Plants and

WHEREAS, SimplexGrinnell provides Annual Inspection Plus for the Access Control Software which includes access to software and firmware updates and technical support access on a 24 hour, 7 day a week basis, and

WHEREAS, it is anticipated that services under this agreement will be provided over a period of five (5) years on a year to year basis based on funding availability, mutual agreement by both parties, certification of funds by the City Auditor and approval of Columbus City, and

WHEREAS, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract, and

WHEREAS, SimplexGinnell is the sole provider for the above mentioned services, therefore, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Public Utilities to establish a contract for Security System Maintenance, Monitoring and Inspection and for the purchase of Annual Software, without delay, 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 an agreement with SimplexGrinnell for Security System Maintenance, Monitoring, and Inspection and for the purchase of Annual Software with updates and technical support for the Division of Sewerage and Drainage 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 \$91,392.17 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605089
Object Level 1: 03
Object Level 03: 3398
Amount: \$4,356.00

OCA: 606202
Object Level 1: 03
Object Level 03: 3398
Amount: \$23,032.00

OCA: 606202
Object Level 1: 03
Object Level 03: 3358
Amount: \$1,696.00

OCA: 605030
Object Level 1: 03
Object Level 03: 3398
Amount: \$32,614.27

OCA: 605063
Object Level 1: 03
Object Level 03: 3372
Amount: \$850.00

OCA: 605063
Object Level 1: 03
Object Level 03: 3398
Amount: \$28,843.90

Total Amount Requested: \$91,392.17

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

SECTION 4. That this Council finds it in the best interest to enter into the agreement in accordance with the Sole Source provisions of Columbus City Code, Section 329.07 (E).

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

same.

Legislation Number: 1057-2013

Drafting Date: 4/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance appropriates and transfers \$34,000.00 from the existing Hotel/Motel Tax appropriation to the Recreation and Parks Department for the additional support of Festival Latino Event, and additional support of the Mexican Fiesta. This ordinance will increase AC#034841 by \$20,000.00 established by direction of Ordinance 0343-2013.

Financial Impact:

That the City Auditor be directed to transfer \$34,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks operating fund; and, to appropriate same.

To authorize the appropriation and transfer of \$34,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of Festival Latino and additional funding for the Mexican Fiesta and Asian Festival; to appropriate \$34,000.00 in the Recreation and Parks Fund 285; to authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of an additional \$20,000.00 from Recreation and Parks Fund 285; and to declare an emergency. (\$34,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with CAPA in the amount of \$40,000.00 and expend an additional \$20,000.00 for Festival Latino programming; and

WHEREAS, an additional \$4,000.00 is needed in additional funding for the Mexican Fiesta for a total of \$5,000.00 in support; and

WHEREAS, an additional \$10,000.00 is needed in additional funding for the Asian Festival for a total of \$14,500.00 in support; and

WHEREAS, Ordinance #0343-2013 established AC#034841 in the amount of \$20,000.00 which is requested to be increased as part of this legislation; and

WHEREAS, it is necessary to request that AC#034841 be increased by \$20,000.00 to provide a total available for expenditure in the amount of \$40,000.00; and

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

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 TaxFund, Fund No. 231, Subfund 002, and from all monies estimated to come into said fund from any and all sources ending December 31, 2013, the sum of \$34,000.00 is hereby appropriated to the City Council, Division No. 20-01, as follows:

OCA: 200212 Obj. Level 03: 5501 Amount \$34,000.00

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$34,000.00 from the

Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

FROM:

Fund No.	Sub fund	Div. No.	OCA Code	Obj. Level 3	Amount
231	002	20-01	200212	5501	\$34,000.00

TO:

Fund No.	Div No.	OCA Code	Obj Level 3	Amount
285	51-01	516567	0086	\$34,000.00

Section 3. That from the unappropriated monies in the Recreation and Parks Operating Fund No. 285, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$34,000.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	3337	\$ 34,000.00

Section 4. That the Director of Recreation and Parks is authorized to enter into contract with CAPA and to expend \$40,000.00 for Festival Latino programming as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	3337	\$ 20,000.00 (Increase AC#034841 by \$20,000.00)
Existing AC#034841-001			\$ 20,000.00

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

Legislation Number: 1071-2013

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into an eighteen month contract with 3SG Corporation for the provision of Hyland OnBase software maintenance and signature pad software for the Franklin County Municipal Court imaging system.

The imaging system converts the existing court documents into electronic images necessary to optimize storage space and reduce future storage costs, while providing for more efficient access to court document information.

3SG Corporation, a dealer of Hyland Software, Inc. installed and configured the Hyland Onbase software for the imaging system, and is currently providing the Municipal Court Clerk’s Office with software maintenance services through the State of Ohio, State Term Schedule (STS) # 533272-3: expiration date 6/30/2013.

Ordinance 582-87 authorizes the City of Columbus to purchase from the cooperative purchasing contract.

The eighteen month contract is necessary to synchronize the term of the Municipal Court Clerk's contract with the Hyland Software, Inc., to bring the maintenance services to a calendar year. In doing so, the price will remain the same for eighteen months; thereby, negating any cost increases during the term of the contract.

Bid Information: The Municipal Court Clerk is respectfully requesting to waive the competitive bidding provisions of the Columbus City Code, Chapter 329, to contract with 3SG Corporation. The state term schedule expires June 30, 2013. It is in the best interest of the City to waive competitive bidding, for the continuity of current pricing and services.

Current Contract:

Ordinance: 1036-2012; \$20,756.11; EL012786

Contract Compliance Number:

3SG Corporation: 31-1651723

Expiration date: 05/14/2014

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

Emergency: Emergency action is requested for the continuity of the software maintenance and support services, and pricing.

Fiscal Impact: Funds totaling \$41,268.90 are within the 2013 computer fund budget.

To authorize the Municipal Court Clerk to enter into a contract with 3SG Corporation for the provision of software maintenance and software for the Franklin County Municipal Court imaging system; to waive the competitive bidding provisions of Columbus City Code; to authorize an expenditure of \$41,268.90 from the Municipal Court Clerk Computer Fund and to declare an emergency.(\$41,268.90)

WHEREAS, it is necessary to enter into a contract with 3SG Corporation for software maintenance and software for the Franklin County Municipal Court imaging system; and

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

WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk's Office, in that it is immediately necessary for the Municipal Court Clerk to contract with 3SG Corporation for the continuity of software maintenance and software for the imaging 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 to enter into a contract with 3SG Corporation for eighteen months for the provision of Hyland OnBase software maintenance and software for the Municipal Court Clerk's Office.

Section 2. That the expenditure of \$36,432.63 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, organization 2601, fund 227, oca 260208,

object level 1 - 03, object level 3 - 3369.

Section 3. That the expenditure of \$4,836.27 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, organization 2601, fund 227, oca 260208, object level 1 - 03, object level 3 - 3358.

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

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

Legislation Number: 1084-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to renew a contract with API Security Services for security services for the Fleet Management Division located at 4211 Groves Road. This contract was initially authorized by Ordinance 0566-2010, passed May 6, 2010 in the amount of \$63,200.00. This modification is for the first of the two one-year renewal options. The term of this contract will be June 1, 2013 to May 31, 2014. The contractor will pay a responsible wage and provide a health insurance benefit as required by Columbus City Codes 329.04 and 329.06.

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

Fiscal Impact: The Fleet Management Division budgeted \$70,000.00 for security services in 2013. The cost of this renewal is \$70,000.00. The initial cost of the contract in 2010 was \$63,200.00.

API Security Service Inc, contract compliance number is 35-2158980; expiration 03/16/2014.

To authorize the Finance and Management Director to renew a contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$70,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, Ordinance 0566-2010 passed by City Council on May 6, 2010 authorized the Finance and Management Director to enter into contract with API Security Services for security services for the Fleet Management Division located at 4211 Groves Road; and

WHEREAS, the contract with API Security Services contains an option to renew the existing agreement for two one-year periods; and

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

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

Section 1. That the Finance and Management Director is hereby authorized to renew a contract for the Fleet Management Division with API Security Services Inc for security services at the Fleet Maintenance building located at 4211 Groves Road from June 1, 2012 to May 31, 2013.

Section 2. That the expenditure of \$70,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451206
Object Level 1:03
Object Level 3:3398
Amount: \$70,000.00

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

Legislation Number: 1097-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into an agreement with GS&P/OH, Inc., to build upon the previous work that the department conducted in developing and implementing its environmental management system with the goal of obtaining third party certification of the program.

The contract provides the Department of Public Utilities Environmental Management System support assistance by, among completing various related tasks, providing planning and participation support for its various EMS teams, developing additional procedures and work instructions where necessary, buttressing the various environmental training programs through face to face and on-line training and tracking mechanisms, supporting improvements to the department's emergency preparedness program, improving the department's document control system, increasing the effectiveness of its communication outreach efforts for both internal and external audiences, assisting in conducting regularly scheduled internal EMS and environmental compliance audits, addressing environmental compliance issues where needed, and assisting the department in the third party certification process.

This contract is the result of a Request for Proposal received on May 21, 2012. The proposal was deemed acceptable by a five-member selection committee and was approved by the Director of Public Utilities on May 28, 2012. The original contract EL013291 was established for \$350,000.00 and covered Phase 1 of a three-phase project, with each phase subject to review and approval by the City Council, the Mayor, and the

Auditor's certification of funds. This is the first of two possible modifications of the contract. This modification will add \$250,000.00 and cover the costs associated with Phase 2 as defined in the original proposal. This contract will be in effect from August 1, 2013 through July 31, 2014. All terms and conditions of the original agreement remain in full force and effect. Phase 3 costs for the period from August 1, 2014 through July 31, 2015 are estimated to be \$150,000.00.

1. Amount of additional funds: The amount of additional funds needed for Phase 2 is \$250,000.00. The original contract ("Phase 1") was established for \$350,000.00. This second phase of the contract will ADD \$250,000.00 for a total contract cost of \$600,000.00. Phase 3 costs are estimated at \$150,000.00.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement and identified as Phase 2. This legislation is to encumber the funds required for Phase 2.
3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$250,000.00 is needed and budgeted for this expenditure.

SUPPLIER: GS&P/OH, Inc.: (62-1736493) Expires 1-18-14 (MAJ).

2012: \$175,000.00 Division of Power and Water; \$175,000.00 Division of Sewerage and Drainage
2011: \$37,500.00 Division of Power and Water; \$37,500.00 Division of Sewerage and Drainage

To authorize the Director of Public Utilities to enter into a planned contract modification with GS&P/OH, Inc. for support in the Environmental Management System certification process for the Department of Public Utilities, to authorize the expenditure of \$15,250.00 from the Electricity Operating Fund, \$97,000.00 from the Water Operating Fund, \$108,750.00 from the Sewerage System Operating Fund and \$29,000.00 from the Stormwater Operating Fund. (\$250,000.00)

WHEREAS, the Department of Public Utilities has a continued need to sustain its environmental management system to ensure that its environmental compliance requirements are met and its environmental footprint is reduced, and

WHEREAS, the contract provides the Department of Public Utilities the ability to build upon the previous work on the department's environmental management system with the goal of obtaining third party certification of the program. The consultant will prepare detailed task orders describing specific task activities, estimated levels of effort, and schedules that conform to the following general task descriptions and attached estimated project schedule, and

WHEREAS, the Director of Public Utilities received one proposal to conduct the work deemed acceptable by the selection committee and the Director, and

WHEREAS, services under this agreement are to be provided over a period of three years with funds being

reviewed and approved each year of the three year contract by City Council and the Mayor, and Auditor's certification of funds., and,

WHEREAS, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract; and **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 and directed to modify contract EL013291 with GS&P/OH, Inc. for environmental management system support and support in the EMS certification process for the Department of Public Utilities.

SECTION 2. That this modification is in accordance with Section 329 of the Columbus City Codes.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 550
OCA: 600023
Object Level: 3336
Amount: \$15,250.00

Fund: 600
OCA: 600049
Object Level: 3336
Amount: \$97,000.00

Fund: 650
OCA: 600056
Object Level: 3336
Amount: \$108,750.00

Fund: 675
OCA: 600065
Object Level: 3336
Amount: \$29,000.00

TOTAL REQUEST: \$250,000.00

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

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

Legislation Number: 1100-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with ARCADIS U.S., Inc. (formerly Malcolm Pirnie, Inc.) for the Southerly Wastewater Treatment Plant New Headworks project. The ARCADIS U.S., Inc. modification amount requested under this ordinance is \$28,000.00. The total contract amount including this modification is \$18,686,045.77. The proposed contract modification provides funding for detailed design services and services during construction now needed for the decommissioning of the existing headworks facilities. The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend this work with the entity currently under contract and undertake continuation of these services with another provider or procurement process. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff.

1.1. Amount of additional funds to be expended: \$28,000.00

Original Contract	\$ 1,567,500.00
Modification No. 1	\$ 707,500.00
Modification No. 2	\$ 3,060,000.00
Modification No. 3	\$ 122,000.00
Modification No. 4	\$ 50,000.00
Modification No. 5	\$ 3,193,000.00
Cancel of Mod. 5's Balance	\$ (589,954.23)
Modification No. 6	\$ 3,792,000.00
Modification No. 7	\$ 4,614,000.00
Modification No. 8	\$ 280,000.00
Modification No. 9	\$ 697,000.00
Modification No. 10	\$ 583,000.00
Modification No. 11	\$ 582,000.00
Modification No. 12	\$ <u>28,000.00</u>
CURRENT PROPOSED TOTAL	\$18,686,045.77

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

This Contract Modification No. 12 is a continuation of the services included within the existing contract's scope of service and was anticipated as construction progressed. In a construction project for renovation of existing facilities, changes to contract work are expected and sometimes require a protracted level of services to reconcile a myriad of complex schedule, technical and interface issues. The additional effort required construction-phase engineering, on site, and time critical efforts and commissioning assistance beyond the level of effort originally estimated.

1.3. Reason other procurement processes are not used:

In so much as a large portion of this work was planned for and anticipated within the original procurement, and due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The

lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

1.4. How cost of modification was determined:

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

2. **Contract Compliance No.:** 57-0373224 | (MAJ) | Expires 08/25/2013
3. **Emergency Designation:** Emergency designation **is not** requested at this time.
4. **Economic and Environmental Impact statement for this Modification.**

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

5. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend \$28,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend to the 2013 Capital Improvements Budget to create and establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

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

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

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

WHEREAS, modification No. 2, contract number EL008199 was authorized by Ord No. 0927-2001 passed by Columbus City Council on June 4, 2001; executed on July 2, 2001; and signed by the City Attorney on July 5, 2001 in the amount of \$3,060,000.00; and

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

WHEREAS, modification No. 4, contract number EL003166 was authorized by Ord No. 1897-2002 passed by Columbus City Council on December 9, 2002; executed on January 29, 2003; and signed by the City Attorney

on February 11, 2003 in the amount of \$50,000; and

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

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

WHEREAS, modification No. 7, contract number EL00004220 was authorized by Ord No. 0290-2004 passed by Columbus City Council on February 28, 2005 ; executed on May 03, 2005; and signed by the City Attorney on May 12, 2005 in the amount of \$4,614,000.00; and

WHEREAS, modification No. 8, contract number EL006797 was authorized by Ord No. 2301-2006 passed by Columbus City Council on February 12, 2007; executed on April 18, 2007; and signed by the City Attorney on April 25, 2007 in the amount of \$280,000.00; and

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

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

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

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

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

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

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. CT-18653 with ARCADIS U.S., Inc., 100 East Campus View Blvd, Suite 200, Columbus OH 43235-1447, for professional engineering services for the Southerly Wastewater Treatment Plant New Headworks project, in

order to provide the professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$28,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, into the Southerly Wastewater Treatment Plant New Headworks Decommissioning Project | Sanitary Sewer General Obligation Bond Fund, Fund 664 | CIP 650352-10004 | Dept./Div. No 60-05 | Object Level Three 6678 as follows:

From:

Proj. No. | Proj. Name | OCA | Amount

664 | 650350-100002 | SWWTP Corrosion Prevention & Protective Coating | 653502 | -\$28,000.00

To:

Fund | Proj. No. | Proj. Name | OCA | Amount

664 | 650352-100004 | SWWTP New Headworks Decommissioning Project | 643524 | +28,000.00

SECTION 3. That the 2013 Capital Improvements Budget Ordinance No. 0645-2013 is hereby amended as follows, to create and provide sufficient budget authority for the award of the agreement stated herein:

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

664 | 650350-100002 | SWWTP Corrosion Prevention & Protective Coating | \$28199 | \$199 | (-\$28,000)

664 | 650352-100004 | SWWTP New Headworks Decommissioning Project | \$0 | \$28,000 | (+\$28,000)

SECTION 4. That the Director of Public Utilities is authorized to expend \$28,000.00 or as much thereof as may be needed, on the following:

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

664 | 650352-100004 | SWWTP New Headworks | \$28,000.00 | 643524 | 6678

SECTION 5. That the said firm, ARCADIS US, Inc. shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

Legislation Number: 1117-2013

Drafting Date: 4/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Janitorial Supplies for all City agencies. The term of the proposed option contract is through March 31, 2015. The contracts may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on February 14, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA004764; 173 bids were solicited (MBE:10; FBE:2); 10 bids were received (MBE:0; FBE:1). The contract(s) will provide City agencies with the ability to purchase Janitorial Supplies of highest quality and standard that are available.

In support of the Mayor's Green Initiative and to implement environmentally friendly cleaning in City buildings, bidders were requested to submit quotes on environmentally preferable products, if available. Bidders were required to provide supporting documentation proving products meet standards for "green" certification, as they contain ingredients which are safer for the workplace. To create a safer and more cost effective program for the City, dilution controlled systems, training and technical assistance is available on the contract, at no cost to the City.

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

Key-4 Cleaning Supplies, Inc. - (FBE): CC# 311417716 (expires: 2/12/2015)

Staples Contract & Commercial, Inc.: CC# 043390816 (expires: 5/2/2015)

Total Estimated Annual Expenditure: \$800,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Agencies will be required to obtain approval to expend from their own appropriation.

To authorize the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Janitorial Supplies with Key-4 Cleaning Supplies, Inc., and Staples Contract & Commercial, Inc., , to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 14, 2013 and selected the lowest, responsive, responsible and best bids. Ten 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, janitorial supplies are used in City buildings, as part of an effort to purchase environmentally preferable janitorial cleaning products, which represent a lesser impact to public health and the environment than competing products; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into three (3) contracts for an option to purchase janitorial supplies to ensure uninterrupted supply of materials, 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 an option to purchase Janitorial Supplies through March 31, 2015 with the option to extend for one (1) additional year in accordance with Solicitation SA004764;

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

Key 4 Cleaning Supplies, Inc.: Category 1, 2, 3, 4, 11, and Category 13. (\$1.00)

Staples Contract & Commercial, Inc.: Category 5, 6, 7, and 10. (\$1.00)

No award made on Categories 8, 9, and 12.

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2201, OCA: 451130, 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.

Legislation Number: 1123-2013

Drafting Date: 5/1/2013

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 Office of Construction Management with Thomas and Marker Construction Company for the renovation of the Columbus Police Property Recovery Center, 724 Woodrow Avenue.

The original contract authorized by Ordinance No. 1938-2011 and passed November 23, 2011, authorized the renovation of Columbus Police Property Recovery Center, 724 Woodrow Avenue. Ordinance No. 1738-2012, passed July 30, 2012, authorized a modification of the contract for the installation of a wireless bar coding system for the Division of Police to label, categorize, and maintain a chain of custody for property that is submitted as evidence. This additional modification will provide for installation of additional security

cameras, a personnel carrier, start-up building maintenance equipment, and storage shelving that was not anticipated in the design phase.

Emergency action is requested so that needed renovations may be accomplished as quickly as possible to meet the operational needs of the Division of Police, thereby providing necessary services to City residents.

Thomas & Marker Construction Co. Contract Compliance No. 34-4476858, expiration date 02/23/14.

Fiscal Impact: The total cost of this modification is \$70,000.00. The current unencumbered cash balance in the Safety Voted Bond Fund, Police Facility Renovation is \$30,977.44. This legislation authorizes the transfer of \$39,022.56 between projects within the Safety Voted Bond Fund. The original contract with Thomas and Marker Construction Company for the renovation of the Columbus Police Property Recovery Center was for \$11,386,200.00. The first modification authorized by Council was for \$280,000.00. This second modification with Thomas and Marker Construction Company will bring the total cost of the renovation of the Property Recover Center to \$11,736,200.00.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company for the renovation of the Columbus Police Property Recovery Center, 724 Woodrow Avenue; to authorize the expenditure of \$70,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget and to transfer cash between projects in the Safety Voted Bond Fund; and

WHEREAS, Ordinance No. 1938-2011 and passed November 23, 2011, authorized the renovation of the Columbus Police Property Recovery Center, 724 Woodrow Avenue, was subsequently modified by Ordinance No. 1738-2012, passed July 30, 2012; and

WHEREAS, it is necessary to modify a contract to provide for the installation of additional security cameras, a personnel carrier, start-up building maintenance equipment, and storage shelving that was not anticipated in the design phase for the Division of Police; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Office of Construction Management in that it is immediately necessary to authorize the modification of the contract with Thomas and Marker Construction Company so that the Columbus Police Property Recovery Center, can be safely and properly maintained now that it is operational thereby providing necessary services to City residents, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the 2013 Capital Improvement Budget be amended as follows:

Fund 701

Project Name| Project No.|Current Authority|Revised Authority|Difference

Fire Facility Renovation 340103-100000 (Voted Carryover)	\$48,939 \$9,916 (\$39,023)
Police Facility Renovation 330021-100000 (Voted Carryover)	\$116,444 \$155,467 \$39,023

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-04| Fund: 701|Project Number 340103-100000|Project Name - Fire Facility Renovation|OCA Code: 711103|OL3: 6620|Amount \$39,022.56

TO:

Dept/Div: 30-03| Fund: 701|Project Number 330021-100000|Project Name - Police Facility Renovation|OCA Code: 713321|OL3: 6620|Amount \$39,022.56

SECTION 3. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company for the renovation of the Columbus Police Property Recovery Center, 724 Woodrow Avenue.

SECTION 4. That the expenditure of \$70,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level 1: 06
Object Level 3: 6620
Amount: \$70,000.00

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

Legislation Number: 1137-2013

Drafting Date: 5/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Service to modify the Collection Services of Yard Waste & Recyclables Contract with Rumpke of Ohio, Inc., to add collection of City-owned recycling receptacles as a service covered by the contract; to authorize the expenditure of \$20,000.00 to pay for this service through February 28, 2014; and to declare an emergency. (\$20,000.00)

Whereas, Mayor Michael B. Coleman has a Get Green Columbus initiative; and

Whereas, the recycling receptacles soon to be installed along Broad Street and High Street are a part of that initiative and will need to be serviced; and

Whereas, the City has an existing Collection Services of Yard Waste & Recyclables Contract with Rumpke of Ohio, Inc., that can be modified with City Council approval to include the collection of these type of recycling receptacles; and

Whereas, Rumpke of Ohio, Inc., has agreed to do the collection service of these recycling receptacles as a pilot program under the Collection Services of Yard Waste & Recyclables Contract for \$20,000.00 through February 2014; and

Whereas, this year's expense can be funded by the Refuse Collection Division's 2013 General Fund budget; and

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Refuse Collection Division, in that it is immediately necessary to execute a contract modification to service the recycling receptacles that are about to be installed, 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 execute a contract modification with Rumpke of Ohio, Inc., 10795 Hughes Road, Cincinnati, Ohio, 45251, to add collection of City-owned recycling receptacles to the Collection Services of Yard Waste & Recyclables Contract.

SECTION 2. The sum of \$20,000.00 be and is hereby authorized to be expended from Fund 010, the General Fund, Department Number 59-02, Refuse Collection Division, Object Level One Code 03, Object Level Three Code 3336, OCA code 593566.

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.

Legislation Number: 1148-2013

Drafting Date: 5/3/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish a purchase order for the installation and purchase of modular furniture for Columbus Public Health utilizing funds from the Health General Obligation (G.O.) Bonds Fund and the Health Department Grants Fund.

In 2001, Continental Office Furniture was awarded a contract to provide modular furniture for the Health Department's newly renovated facility at 240 Parsons Avenue. Columbus Public Health is undergoing an internal realignment of programs and a need for additional modular furniture in the amount of \$30,621.63 has been identified. Obtaining Herman Miller brand furniture will ensure the compatibility of the new items with the existing modular furniture and ensure that the warranty of the original furniture is maintained. Continental Office Furniture is the sole exclusive provider of Herman Miller for the Columbus and Franklin County markets.

The contract compliance number for Continental Office Furniture is 31-4413238, which expires 05/09/2014.

This ordinance is requested as an emergency to allow for the timely procurement of needed services, thereby allowing the project to proceed without delay.

FISCAL IMPACT: Monies for this capital improvement project expenditure are available within the Health G.O. Bonds Fund and the Health Department Grants Fund. The 2013 Public Health Emergency Preparedness Grant, Grant No. 501232, will provide \$5,744.08 for this purchase. It is necessary to transfer appropriation authority from Object Level One - 03, Services, to Object Level One - 06, Capital Outlay, to provide for this expenditure.

To authorize the Director of Finance and Management to enter into contract with Continental Office Furniture, Inc. for the purchase and installation of modular office furniture, in accordance with sole source provisions of the City Code; to authorize the transfer of \$5,744.08 of appropriation authority within the Health Department Grants Fund; to authorize the expenditure of \$24,877.55 from the Health General Obligation Bonds Fund and \$5,744.08 from the Health Department Grants Fund for a total not to exceed \$30,621.63; and to declare an emergency. (\$30,621.63)

WHEREAS, Columbus Public Health has a need for modular office furniture for its facility located at 240 Parsons Avenue; and,

WHEREAS, Continental Office Furniture was determined to be the sole provider of Herman Miller furniture in Columbus and Franklin County; and,

WHEREAS, this ordinance is being submitted as an emergency measure because the timely procurement of needed services will allow the project to proceed without delay and allow for the purchase within the grant deliverable period of June 30, 2013; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into contract with Continental Office Furniture 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 Finance and Management is hereby authorized to enter into contract for \$30,621.63 with Continental Office Furniture for modular office furniture for the Health Department's facility

at 240 Parsons Avenue.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$5,744.08 of appropriation authority within the Health Department Grants Fund, Fund No. 251, Grant No. 501232, OCA 501232, from Object Level One 03, Object Level 3300 to Object Level One 06, Object Level Three 6640.

SECTION 3. That, to pay the costs of said contract, the expenditure of funds, not to exceed, \$30,621.63 is hereby authorized, as follows:

Health G.O. Bonds Fund

Fund No. 706, Project Detail No. 570053-100000, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6640, OCA No. 501713, \$24,877.55.

Health Department Grants Fund - the 2013 Public Health Emergency Preparedness Grant

Fund No. 251, Grant No. 501232, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6640, OCA No. 501232, \$5,744.08.

SECTION 4. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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 the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1149-2013

Drafting Date: 5/3/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The following legislation authorizes the Columbus City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Project 2639 Dr E - American Addition Phase 1 (PID 590131-10003) ("Project").

FISCAL IMPACT: The Project's funding will come from the Department of Public Service's Streets & Highway GO Bonds Fund, Fund № 704.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the appropriation and subsequent acquisitions necessary for the Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling in the vicinity of the Project.

To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for Project 2639 Dr E - American Addition Phase 1; to authorize the expenditure of Eight Hundred, Fifty-Eight, and 00/100 U.S. Dollars from the Department of Public Service, Streets & Highway GO Bonds Fund, Fund № 704; and to declare an emergency. (\$858.00)

WHEREAS, the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for Project 2639 Dr E - American Addition Phase 1 (PID 590131-10003) ("Project");

WHEREAS, the City's Council adopted **Columbus City Resolution № 0018X-2013**, which passed on January 31st, 2013, which declared the necessity and intent to appropriate the real property interests described in this legislation;

WHEREAS, the City's Council adopted **Columbus City Ordinance № 0906-2013**, which previously authorized the appropriation of certain real property interests for the Project;

WHEREAS, additional property interests must be appropriated for the Project;

WHEREAS, the public purpose for this Project's appropriation and notice of the adoption of the resolution was served according to Columbus City Code, Section 909.03;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, because it is necessary to appropriate the real property interests so there will be no delay in Project, which immediately preserves the public peace, property, health, safety, and welfare; and **now, therefore:**

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

SECTION 1. The fee simple title and lesser real property interests associated with the parcels listed in Section 4 of this legislation are fully described in **Columbus City Resolution № 0018X-2013**, which passed on January 31st, 2013; fully incorporated into this legislation; and to be appropriated for the public purpose of Project 2639 Dr E - American Addition Phase 1 (PID 590131-10003) ("Project").

SECTION 2. Pursuant to the power and authority granted to the City of Columbus, Ohio ("City"), by the Constitution of the State of Ohio; Ohio Revised Code, Sections 715.01, 717.01, and 719.01 through 719.02; Charter of the City of Columbus, Ohio; and Columbus City Code (1959), Chapter 909, the City's Council declares the appropriation of the real property interests are necessary for the public Project, because the City was unable to locate the real property owner(s) or agree with the real property owner(s) regarding the amount of just compensation to be paid by the City.

SECTION 3. The City’s Council declares its intention to obtain immediate possession of the real property interests described in this legislation for the Project.

SECTION 4. The City’s Council declares that the fair market value of the fee simple title or lesser real property interests as follows:

<u>PARCEL</u>	<u>PROPERTY OWNER</u>	<u>AMOUNT</u>
1) 11 WD, T1, T2	Michael A. Smith & Trina M. Smith Address Unknown Tax Parcel ID 010-126398	\$558.00
2) 12T	Sandra T. Garrett, Trustee 7 Lyonsgate, Columbus, OH 43209	\$300.00
TOTAL:		\$858.00

SECTION 5. The Columbus City Attorney is authorized to file complaints for appropriation of real property in the appropriate Court of Common Pleas and to have a jury impaneled to inquire and assess the just compensation to be paid for the real property interests described in this ordinance.

SECTION 6. The expenditure of Eight Hundred, Fifty-Eight, and 00/100 U.S. Dollars (\$858.00), or as much that may be necessary is authorized from the Department of Public Service, Streets & Highway GO Bonds Fund, Fund № 704, Dept./Div. 59-12, PID 590131-100003, Object Level 06-6601, OCA Code 743103, Auditor Certificate № AC033467-001, for acquisition costs related to the Project.

SECTION 7. The City intends for this ordinance to constitute an “official intent” for purposes of Treasury Regulations Section 1.150-2(e) promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 8. The City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. For the reasons stated in this ordinance’s preamble, which is made a part of this legislation, 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 its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 1151-2013

Drafting Date: 5/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Humanities Council. This ordinance is needed to accept and appropriate \$2,000.00 in grant money to fund this project for the period of May 1, 2013 to October 31, 2013.

The grant is to fund the development and implementation of a pilot guided walking tour program produced in partnership with Columbus Landmarks Foundation called Columbus Art Walks and Landmark Talks.

This ordinance is submitted as an emergency so as to comply with the grantor's requirements to implement the walking tour program in June, 2013.

FISCAL IMPACT: The program does require a cost match, either in cash or in kind, for a total project cost of not less than \$4,000.00. The cost match will be covered by the Active Living Grant.

To authorize and direct the Board of Health to accept a grant from Ohio Humanities Council to implement a guided walking tour program called Columbus Art Walks and Landmark Talks in the amount of \$2,000.00; to authorize the appropriation of \$2,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$2,000.00)

WHEREAS, \$2,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Humanities Council; and,

WHEREAS, this grant provides the implementation of guided tour walks in Columbus; and,

WHEREAS, this ordinance is submitted as an emergency so as to comply with the grantor's requirements to implement the grant deliverables in June, 2013; 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 Ohio Humanities Council to initiate the deliverables in June, 2013, 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 \$2,000.00 from the Ohio Humanities Council for the period May 1, 2013 through October 31, 2013.

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 ending October 31, 2013, the sum of \$2,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

2013 Ohio Humanities Council:

OCA: 501331 Grant No. 501331 Obj. Level 01: 03 Amount \$2,000.00

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

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

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

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

Legislation Number: 1152-2013

Drafting Date: 5/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Dynamit Technologies, LLC.

Dynamit Technologies, LLC is privately held company headquartered in the Arena District of downtown Columbus. The company was founded in 2004 by Matt Dopkiss, Chief Executive Officer. Dynamit Technologies, LLC is a digital consultancy made up of designers, web developers, strategists, and content specialists that solves complex business challenges for retailers, healthcare organizations, associations, business-to-business companies, start-ups, not-for-profits and professional services with both domestic and international clients. Dynamit Technologies, LLC handles projects from start to finish, offering Web and mobile design and development, Intranet design, user experience, e-commerce, systems integration, and content management.

Dynamit Technologies, LLC is proposing to expand its corporate headquarters in the Arena District by entering into a 5-year lease agreement on 9,400 square feet of vacant office space, investing approximately \$500,000 including leasehold improvements, machinery and equipment, retaining 35 full-time jobs and creating 30 full-time permanent positions with annual payroll of approximately \$2,100,000. Dynamit Technologies, LLC would qualify for the Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the payroll taxes paid on the new positions or approximately \$78,750 over a term up to three (3) years. The Development Department recommends granting the Columbus Downtown Office Incentive Program to Dynamit Technologies, LLC.

FISCAL IMPACT: No funding is required for this legislation.

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

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive Program as amended; and

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from Dynamit Technologies, LLC; and

WHEREAS, Dynamit Technologies, LLC is proposing to expand its corporate headquarters by entering into a 5-year lease agreement and moving from a 5,000 square foot office space to a 9,400 square foot of vacant office space; and

WHEREAS, Dynamit Technologies, LLC plans to invest approximately \$500,000, which includes leasehold improvements, machinery and equipment, retain 35 full-time jobs and create 30 new full-time permanent positions located at 274 Marconi Boulevard, Columbus, Ohio 43215, with an estimated annual payroll of \$2,100,000, generating approximately new City of Columbus income tax revenue of \$52,500.00 annually; **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 a Columbus Downtown Office Incentive Program Agreement, pursuant to Columbus City Council Resolution 0088X-2007, with Dynamit Technologies, LLC for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term up to three (3) years on the estimated job creation of 30 new full-time permanent positions located at 274 Marconi Boulevard Columbus, Ohio 43215.

Section 2. Each year of the term of the agreement with Dynamit Technologies, LLC that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Downtown Office Incentive Program Agreement is signed by Dynamit Technologies, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 4. That the Director of the Department of Development is hereby authorized to amend the Columbus Downtown Office Incentive Program Agreement with Dynamit Technologies, LLC for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Drafting Date: 5/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Proform Industries, Ltd. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. Proform Industries, Ltd. will make an investment of approximately \$1,200,000 in leasehold improvements, which includes machinery and equipment, create 60 new full-time permanent positions and retain 58 existing jobs in the City of Columbus.

Proform Industries, Ltd is a privately held company headquartered in Muskogee, Oklahoma. The company is one of North America's leading manufacturers and Tier 1 suppliers of fuel tanks, air tanks, battery boxes and related assemblies to the commercial vehicle industry. The company has three locations: Muskogee, Oklahoma, Monterrey, Mexico and its' Columbus, Ohio facility where it manufactures a range of products including aluminum fuel tanks, Class A aluminum panels, step assemblies and clutch pedals, battery box assemblies and small chassis components. The company recently made a corporate decision to close its' Texas facility and expand its operation in Ohio or Oklahoma.

Proform Industries, Ltd is proposing to expand its current facility located at 1715 Georgesville Road, to meet its anticipated increased growth and consumer demand.

FISCAL IMPACT: No funding is required for this legislation.

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

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from Proform Industries, Ltd.; and

WHEREAS, Proform Industries, Ltd. is proposing to expand its Columbus operation located at 1715 Georgesville Road; and

WHEREAS, Proform Industries, Ltd. has indicated that a Jobs Growth Incentive is crucial to its decision to expand the aforementioned operation in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Proform Industries, Ltd.'s future growth at the project site; and

WHEREAS, in consideration of Proform Industries, Ltd.'s proposed investment of approximately \$1,200,000 in leasehold improvements, which includes machinery and equipment, the creation of 60 new full-time permanent positions and the retention of 58 existing jobs; 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 a Jobs Growth Incentive Agreement with Proform Industries, Ltd. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years.

Section 2. Each year of the term of the agreement with Proform Industries, Ltd. the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Proform Industries, Ltd. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 4. That the Director of the Department of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with Proform Industries, Ltd. for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 1154-2013

Drafting Date: 5/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates AKA tsaADVET for the Falcon Enterprise, Falcon DMS software for the Department of Public Utilities. The agreement for this service will be established in accordance with Section 329.07 (e) of the Columbus City Code.

Annual Software and Support Maintenance for the following: Falcon/DMS Document Management, Permit and Head Sheet E-Form Application, Falcon/Indexer, Falcon/Deliver, Falcon/Enterprise, Falcon/DMS Sentry and PDF Module, Falcon/DMS integration with Oracle WAM, Falcon/DMS Full Content Search and Falcon/API Developer Toolkit.

The Falcon/DMS system is utilized by the Department of Public Utilities agencies as a document management system. The program has been utilized for approximately 13 years. Tom Synnott Associates AKA tsaADVET is the sole developer of the software and will provide all licenses and support. The support agreement is in effect for a period of one (1) year to and including March 31, 2014.

EMERGENCY DESIGNATION: Emergency legislation is being requested in that it is immediately necessary to enter into a service agreement so that there is not an interruption with the software licenses and support service of the Falcon/DMS software utilized by the various Department of Public Utilities agencies.

SUPPLIER: Tom Synnott Associates AKA tsaADVET (25-1372377); Expires 5/17/2014

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

FISCAL IMPACT: \$32,250.00 is being requested for this service.

\$66,666.67 was spent in 2012

\$53,091.80 was spent in 2011

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities, to authorize the expenditure of \$32,250.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$32,250.00)

WHEREAS, the Department of Public Utilities utilizes a document management program developed by Tom Synnott Associates AKA tsaADVET and,

WHEREAS, it has become necessary to enter into a license and software support agreement for the Department of Public Utilities, and

WHEREAS, the Department of Public Utilities wishes to establish a service agreement in accordance with Section 329.07 (e) of the Columbus City Code for said service, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a service agreement so that there is not an interruption with the software licenses and support service of the Falcon/DMS software utilized by the various Department of Public Utilities agencies; now, therefore

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

SECTION 1. This Council finds it in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates AKA tsaADVET for Falcon/DMS software support for a period of one (1) year in accordance with the provisions of Columbus City Code, Section 329.07 (e).

SECTION 2. That the expenditure of \$32,250.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605077

Object Level 1: 03

Object Level 3: 3369

Amount: \$32,250.00

TOTAL REQUEST: \$32,250.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1157-2013

Drafting Date: 5/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Service, Division of Planning and Operations, recently received a request from Ms. Kari L. Knisley, on behalf of her father, Mr. Dave Thornton, to name the previously unnamed north/south alley east of Roys Avenue between Olive Street and Postle Avenue, Doc Thornton Way, based on his long association with and years of service to Columbus West High School. The proposed name, Doc Thornton Way, conforms to the Division's current street naming policies and has been reserved until such time that this request has been completed, or denied. The Right-of-Way Management Section has circulated concurrent notification to the City's Historic Preservation office, The Greater Hilltop Area Commission, and Divisions of Fire, Police, Refuse, Street Maintenance and Planning and Operations without objection. Ms. Knisley has satisfactorily completed all of the requirements for the naming of a city street and has agreed to pay associated cost for installing new signs reflecting said street name at the required (3) locations of Postle Avenue, Palmetto Street and Olive Street.

To name the previously unnamed north/south alley east of Roys Avenue between Olive Street and Postle Avenue "Doc Thornton Way".

WHEREAS, the Department of Public Service, Division of Planning and Operations recently received a request from Ms. Kari L. Knisley, on behalf of her father, Dave Thornton, to name the previously unnamed north/south alley east of Roys Avenue between Olive Street and Postle Avenue "Doc Thornton Way"; and

WHEREAS, Mr. Dave Thornton has been associated with Columbus West High School for over 63 years as a student and assisting in various schools programs; and

WHEREAS, Mr. Dave Thornton has volunteered his services as the school's athletic trainer for over 20 years; and

WHEREAS, the proposed name, "Doc Thornton Way", conforms to the Division's current street naming policies; and

WHEREAS, the Department of Public Service's Right-of-Way Management Section has circulated concurrent notification to the City's Historic Preservation office, the Greater Hilltop Area Commission, and the Divisions of Fire, Police, Refuse, Street Maintenance and Planning and Operations without objection; and

WHEREAS, Ms. Kari L. Knisley has satisfactorily completed all of the requirements for naming of a city

street; and

WHEREAS, Ms. Kari L. Knisley has agreed to pay associated cost for installing new signs reflecting said street name at the required (3) locations of Postle Avenue, Palmetto Street and Olive Street; now, therefore:

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

Section 1. That the previously unnamed alley north/south alley east of Roys Avenue between Olive Street and Postle Avenue be named “Doc Thornton Way”, in honor of Mr. Dave Thornton, in consideration of his years of service to Columbus West High School.

Section 2. That this ordinance shall take place and be in force from and after the earliest period allowed by law.

Legislation Number: 1158-2013

Drafting Date: 5/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from The Ohio State University asking that the City sell the rights-of-way identified as the unnamed 15 (fifteen) foot east/west alley, south of Eleventh Avenue, from Hunter Avenue to Highland Avenue, and the unnamed 20 (twenty) foot north/south alley, between Highland and Hunter Avenues. Transfer of these rights-of-way will facilitate the future construction of a proposed student residential project. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way. Then Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$24,900.00 was established for these rights-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to The Ohio State University for \$24,900.00.

2. FISCAL IMPACT:

The City will receive a total of \$24,900.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested rights-of-way.

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

WHEREAS, the City of Columbus, Department of Public Service, received a request from The Ohio State University asking that the City transfer the unnamed 15 (fifteen) foot east/west alley, south of Eleventh

Avenue, from Hunter Avenue to Highland Avenue, and the unnamed 20 (twenty) foot north/south alley, between Highland and Hunter Avenues, to them; and

WHEREAS, acquisition of the rights-of-way will allow The Ohio State University to expand current student housing facilities on property that is currently owned by The Ohio State University; and

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

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

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

WHEREAS, a value of \$24,900.00 was established for these rights-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to The Ohio State University for the amount of \$24,900.00; and now therefore

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

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

0.138 ACRES

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a 15' alley and a 20' alley as delineated in John A. Evan's College View Addition as recorded in Plat Book 4 Page 219; being more particularly described as follows:

Commencing at the intersection of the southerly right-of-way line of Eleventh Avenue (50' right-of-way) and the easterly right-of-way line of Highland Street (50' right-of-way), said point also being the northwesterly comer of Lot 8 of said College View Addition; thence,

Along the easterly right-of-way line of Highland Street, also being along the westerly line of said Lot No.8, South 3° 16' 43" West, for a distance of one hundred thirty five and zero one-hundredths feet (135.00) to a mag nail set, said point being the intersection of the easterly right-of-way line of Highland Street and the northerly right-of-way line of a 15' alley, said point also being the southwesterly comer of said Lot No.8, said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the northerly right-of-way line of said 15' alley, also being along the southerly lines of Lot No.8, Lot No.7, Lot No.6, Lot No.5, Lot No.4, Lot No.3, Lot No.2 and Lot No.1 of said College View Addition, South 86° 43' 17" East, for a distance of three hundred and zero one-hundredths feet (300.00) to a mag nail set, said

point being the intersection of the northerly right-of-way line of said 15' alley and the westerly right-of-way line of Hunter Avenue (60' right-of-way) as dedicated by College Place Addition as recorded in Plat Book 4 Page 175, said point also being the southeasterly comer of said Lot No.1; thence,

Along the westerly right-of-way line of Hunter Avenue, South 3° 16' 43" West, for a distance of fifteen and zero one-hundredths feet (15.00) to a mag nail set, said point being the intersection of the southerly right-of-way line of said 15' alley and the westerly right-of-way line of Hunter Avenue, said point also being the northeasterly comer of Lot No. 18 of said College View Addition; thence,

Along the southerly right-of-way line of said 15' alley, also being along the northerly line of said Lot No. 18, North 86° 43' 17" West, for a distance of one hundred forty and zero one-hundredths feet (140.007) to a mag nail set, said point being the intersection of the southerly right-of-way line of said 15' alley and the easterly right-of-way line of a 20' alley, said point also being the northwesterly corner of said Lot No. 18; thence,

Along the easterly right-of-way line of said 20' alley, also being along the westerly line of said lot No. 18 and Lot No. 19 of said College View Addition, South 3° 16' 43" West, for a distance of seventy five and ninety-four one-hundredths feet (75.947) to a mag nail set, said point being the intersection of the easterly right-of-way line of said 20' alley and the northerly right-of-way line of a 15' alley, said point also being the southwestly comer of said Lot No. 19; thence,

Along the northerly right-of-way line of ' said 15' alley, North 86° 43' 17" West, for a distance of twenty and zero one-hundredths feet (20.00) to a mag nail set, said point being the intersection of the westerly right-of-way line of said 20' alley and the northerly right-of-way line of said 15' alley, said point also being the southeasterly comer of Lot No. 17 of said college View Addition; thence,

Along the westerly line of said 20' alley, also being along the easterly lines of said Lot No. 17 and Lot No. 16 of said College View Addition, North 3° 16' 43" East, for a distance of seventy -five and ninety-four one-hundredths feet (75.94) to a mag nail set, said point being the intersection of the westerly right-of-way line of said 20' alley and the southerly right-of-way line of a 15' alley, said point also being the northeasterly comer of said Lot No. 16; thence,

Along the southerly right-of-way line of said 15' alley, also being along the northerly line of said Lot No. 16, North 86° 43' 17" West, for a distance of one hundred forty and zero one-hundredths feet (140.00) to a mag nail set, said point being the intersection of the southerly right-of-way line of said 15' alley and the easterly right-of-way line of Highland Street, said point also being the northwesterly comer of said Lot No. 16; thence,

Along the easterly right-of-way line of Highland Street, North 3° 16' 43" East, for a distance of fifteen and zero one-hundredths feet (15.00) to the point of beginning, containing 0.138 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by Kleingers & Associates in January, 2012.

Basis of bearings for the above-described courses is the Ohio State Plane Coordinate System, Ohio South Zone (NAD83-CORS), with a portion of the northerly right-of-way line of Eleventh Avenue being North 86° 43' 17" West, as determined by a VRS-GPS utilizing CORS station "COLB" and monument "Ringle".

Subject to any easements, restrictions, covenants, ordinances, or agreements of record.

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

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

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$24,900.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1161-2013

Drafting Date: 5/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This Legislation is a request to enter into an agreement with the Office of Criminal Justice Services (OCJS), Ohio Department of Public Safety for a Construction Zone Overtime reimbursement project and to appropriate the funds needed to cover the costs of this program. The Federal funds provided for this project are to focus on speed enforcement in the construction zones on I-71 and I-670 within the inner belt freeway system. This program will monitor lanes of travel through specified construction zone areas through the use of sworn police officer overtime. The authorized activity period for this project is May 1, 2013 through November 1, 2013.

EMERGENCY DESIGNATION: Emergency legislation is necessary for funds to be available for the project activities at the earliest possible time because the authorized activity period started May 1, 2013.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$49,965.63 in the General Government Grant Fund for an agreement with the State of Ohio for the Construction Zone OT FFY 2013 project on the roadways in the City of Columbus. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to participate in the Construction Zone OT FFY 2013 project, to authorize an appropriation of \$49,965.63 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Construction Zone OT FFY 2013 project, and to declare an emergency (\$49,965.63)

WHEREAS, the Office of Criminal Justice Services (OCJS) will provide project funds of \$49,965.63 for the

Construction Zone OT FFY 2013 project to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs of the Construction Zone OT FFY 2013 project to the City of Columbus Division of Police; and

WHEREAS, emergency designation is needed to make the project funding available at the earliest possible time for the project activity period that starts May 1, 2013 and ends November 1, 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the Construction Zone OT FFY 2013 project and to appropriate \$49,965.63 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety of the City of Columbus be and hereby is authorized and directed to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to accept an award in the amount of \$49,965.63 which represents funding for the Construction Zone OT FFY 2013 project.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$49,965.63 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJLV#1</u>	<u>OBJLV#3</u>	<u>OCA CD</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-03	220	01	1127	331304	331304	1,736.93
30-03	220	01	1131	331304	331304	38,598.40
30-03	220	01	1161	331304	331304	7,526.69
30-03	220	01	1171	331304	331304	559.67
30-03	220	01	1173	331304	331304	1,543.94

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

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

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

SECTION 6. That for 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.

Legislation Number: 1163-2013

Drafting Date: 5/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV13-002

APPLICANT: 1354 Ida Avenue LLC; c/o Jackson B. Reynolds, Atty; Smith & Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: To construct a three-unit dwelling and a one-unit carriage house on one lot in the R-4, Residential District with reduced development standards.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is applying for a Council Variance to construct a new 3-unit dwelling and one 1-unit carriage house on a vacant lot in the R-4, Residential District. The site lies within the boundaries of the *Fifth by Northwest Plan*, (2009) which calls for single-unit development on the site. In addition the applicant requests a variance to not have frontage for the carriage house. The Planning Staff does not support the proposal because the applicants are still proposing over two-dwelling units. BZS supports the proposal mainly because a single building containing four units would be allowed provided the lot was at least 10,000 square feet in area. Additionally, the applicants are providing the required number of parking spaces, albeit with a two foot maneuvering variance which BZS Staff views as minor. Technically the rear yard is located behind the carriage house on the alley and should make up 25% of the lot area. The applicants are providing 23% of the lot area between the front and rear buildings which Staff finds to be a negligible difference. The applicant also asks for slight side yard variances to allow stoops. Since the applicant is not requesting this variance for habitable dwelling space, Staff views this as minor. To sum up, the Applicant is asking for a series of variances to allow four dwelling units, which are allowable in the R-4, Residential District, with enough Code compliant parking spaces with a series of variances which Staff views as minor, while the overall intent of the Code is being met.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.25, Maneuvering area; 3332.15, R-4 area district requirements; 3332.19, Fronting, 3332.26(c)(3), Minimum side yard permitted, and 3332.27, Rear yard permitted of the Columbus City Codes; for the property located at **1354 IDA AVENUE (43212)**, to permit one (1) three-unit dwelling and one (1) one-unit dwelling in two separate buildings for a total of four dwelling units on the same lot with reduced development standards in the R-4, Residential District. (Council Variance #CV13-002).

WHEREAS, by application No. CV13-002, the owner of property at **1354 IDA AVENUE (43212)**, is requesting a Council Variance to permit a three-unit dwelling and a one-unit carriage house with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential District use, requires a separate lot for each principal use, while the applicant proposes to construct a three-unit dwelling and a rear single-family dwelling above a

detached garage (a carriage house) on the same lot; and

WHEREAS, Section 3312.25 Maneuvering area, requires each parking space to have 20 feet of maneuvering area for 90 degree parking spaces, while the applicant proposes an 18 foot deep maneuvering area; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a dwelling containing three (3) or four (4) dwelling units shall be situated on a lot with an area which equals or exceeds twenty-five hundred (2,500) square feet per dwelling unit, while the applicant proposes to construct a 3-unit dwelling and 1-unit carriage house on an 8,075 square-foot lot; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear carriage house dwelling; and

WHEREAS, Section 3332.26(c)(3), Minimum side yard permitted, requires a side yard of no less than three feet on each side, while the applicant proposes to allow stoops to encroach three feet into the minimum side yard on each side of the site; and

WHEREAS, Section 3332.27, Rear yard permitted, requires a rear yard of no less than 2010 square feet, while the applicant proposes 957.6 square feet for the rear yard behind the carriage house; and

WHEREAS, the Fifth By Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the four dwelling units in one building is allowable in the R-4, Residential District and this applicant is merely asking to split up the dwelling units into two buildings. Furthermore, the applicant is providing the required number of Code compliant parking spaces. BZS staff views the remaining requested variances as minor and finds that the overall intent of the Zoning Code is being met; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1354 IDA AVENUE (43212)**, in using said property as desired; and

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.25, Maneuvering area; 3332.15, R-4 area district requirements; 3332.19, Fronting, 3332.26(c)(3), Minimum side yard permitted and 3332.27, Rear yard permitted, of the Columbus City Codes, is hereby granted for the property located at **1354 IDA AVENUE (43212)**, insofar as said sections prohibit two (2) buildings with four dwelling units on the same lot of only 8075.38 square feet where 10,000 square feet is required, with only eighteen feet of maneuvering where 20 feet would be required, with the rear dwelling

having no frontage on a public street, minimum side yards of three (3) feet, for the front building, and reduced rear yards of 957.6 square feet where 2010 square feet would be required; said property being more particularly described as follows:

1354 IDA AVENUE (43212), being 0.19± acres located on the north side of Ida Avenue, 275± feet west of Northwest Boulevard, and being more particularly described as follows:

TRACT ONE:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 1, Township 1, Range 23, Refugee Lands, being a part of a 13.76 foot wide alley as shown on the Amended Plat of H.C. Grease West Fifth Avenue Subdivision of record in Plat Book 5, page 160, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point at the Southeast corner of Lot 10 of said subdivision, also being the intersection of the West line of said alley with the North line of Ida Avenue, 50 feet wide;

Thence, along the East line of said Lot 10 and the West line of said alley, N. 03 deg. 38' 52" E, 150.02 feet to a point at the Northeast corner of said Lot 10, also being the intersection of the West line of said 13.76 foot wide alley with the South line of an 18 foot wide alley as shown on said subdivision;

Thence, along the South line of said 18 foot wide alley, S. 85 deg. 54' 50" E, 8.46 feet to a set iron pin;

Thence, across said 13.76 foot wide alley, S. 03 deg. 20' 32" W. 150.02 feet to an set iron pin in the North line of Ida Avenue,

Thence, along the North line of Ida Avenue, N. 86 deg. 00' 00" W., 9.26 feet to the Point of Beginning, containing 0.031 acres (1,329 square feet).

Iron pins set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. 6579". Basis of bearings is assumed to be N. 86 deg. 00' 00" W. on the North line of Ida Avenue. This description is based on a field survey by Myers Surveying Company, Inc., in August 2004.

TRACT TWO:

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

Being Lot Number Ten (10) and One foot off the East side of Lot Number Twelve (12) of Henry C. Gease West Fifth Avenue Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 160, Recorder's Office, Franklin County, Ohio.

Property Address: 1354 Ida Avenue, Columbus, Ohio 43212

Tax ID No.: 010-062678-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for one three-unit building and one one-unit dwelling on the same lot, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled, "EXHIBIT A," and signed by Jackson B. Reynolds, attorney for the Applicant dated April 16, 2013. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1164-2013

Drafting Date: 5/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Pizzuti Short North Project Utility Improvements and to authorize the cancellation of Auditor’s Certificate, AC034022 in the Streets and Highway G.O. Bond Fund, which was created by Ordinance 1557-2012 and passed on July 30, 2012.

The work for this project consist of constructing approximately 574 feet of 12 inch through 24 inch storm sewer, 960 feet of 8 inch sanitary sewer, two underground transformer vaults, four transformers, primary and secondary conduit and wire 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 project requires two inspection tasks. The first inspection task will be conducted by the Department of Public Service at a cost of \$144,600.50. The second task is the electrical inspection at a cost of \$55,811.00 and will be legislated separately through a modification to the design reimbursement agreement with Pizzuti Short North, LLC. The total inspection cost is estimated to be \$200,411.50

2. THE PROJECT TIMELINE: Work is to be completed within 150 calendar days after the effective date of the Notice to Proceed. The anticipated start date is June 30, 2013.

3. PROCUREMENT: In accordance with the procedures set forth in Columbus City Code, Section 329.09, invitation for Bids were received April 10, 2013 for the Pizzuti Short North Projects Utility Improvements Project. Five (5) 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>
Complete General Constr. Co.	31-4366382	11/01/2013	Columbus, OH	MAJ
Jack Conie & Sons Constr. Co.	31-0800904	10/09/2014	Columbus, OH	MAJ
McDaniels Constr. Corp., Inc.	31-1145406	04/19/2014	Columbus, OH	MBE
Trucco Constr. Company, Inc.	31-1293605	06/12/2014	Delaware, OH	MAJ
George J. Igel & Company, Inc.	31-4214570	12/20/2014	Columbus, OH	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, a letter of intent to award will be issued to Complete General Construction Company.

4. EMERGENCY DESIGNATION: An emergency designation is requested at this time.

5. CONTRACT COMPLIANCE No.: 31-4366382 | Exp: 11/01/2013 | MAJ

6. ENVIRONMENTAL IMPACT: Project will renew sanitary sewers in the area, thereby reducing infiltration and inflow (I&I) into the system and to a small degree reducing overflows into the Scioto River.

7. FISCAL IMPACT: This ordinance authorizes the Auditor to cancel AC034022 in the amount of \$1,367,051.90 within the Streets and Highways G.O. Bonds Fund 704 and to establish funding and proper authority for this expenditure by increasing the authority within the Streets and Highway G.O. Bonds Fund, Fund 704; to authorize the total expenditure of \$1,532,915.66 (Note: \$1,388,315.16 + \$144,600.50); and to amend the 2013 Capital Improvements Budget. This is a companion ordinance with a modification to the design reimbursement agreement with Pizzuti to pay the associated expenditure for the electrical inspection in the amount of \$55,811.00.

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Pizzuti Short North Utility Improvements Project, to authorize the City Auditor to cancel AC034022; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the expenditure \$1,532,915.66 from the Street and Highways Bond Fund for the Pizzuti Short North Projects Utility Improvements Project; to amend the 2013 Capital Improvements Budget; and declare an emergency. (\$1,532,915.66)

WHEREAS, in accordance with the provisions of Section 329.09 of the Columbus City Codes, five bids for the Pizzuti Short North Projects Utility Improvements were received and opened on were received April 10, 2013 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 Pizzuti Short North Projects Utility Improvements be made to Complete General Construction Company; and

WHEREAS, it is necessary to cancel Auditor Certificate, AC034022 in the Streets and Highway G.O. Bonds Fund 704 established by Ordinance 1557-2012; and

WHEREAS, it is necessary to expend \$1,532,915.66 from the Streets and Highway G.O. Bonds Fund, Fund 704 for the Pizzuti Short North Projects Utility Improvements; and

WHEREAS, it is necessary to amend the 2013 Capital Improvements Budget and transfer cash between projects to establish funding and proper budget authority for this project expenditure.

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities, Divisions of Sewerage and Drainage, it is hereby requested that City Council authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Pizzuti Short North Projects Utility Improvements 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 Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio, 43219, for the Pizzuti Short North Projects Utility Improvements 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 Auditor is authorized to cancel AC034022 in the amount of \$1,367,051.90 in the Streets and Highway G.O. Bonds Fund 704.

SECTION 3. That the 2013 Capital Improvement Budget authorized within ordinance 0645-2013 be amended as follows due to an encumbrance cancellation:

Fund / Project / Current C.I.B. / Amendment Amount / C.I.B. as amended

704 / 590415-100010 / Pizzuti/Short North Project - Roadway Improvements (Carryover) / \$132,949.00 / \$1,367,051.00 / \$1,500,000.00

SECTION 4: That the 2013 Capital Improvements Budget, Ord 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

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

704 / 590415-100010 / Pizzuti/Short North Project - Roadway Improvements (Carryover) / \$1,500,000.00 / (\$1,500,000.00) / \$0.00

704 / 440005-100015 / Urban Infra. - Misc (Carryover) / \$148,723.00 / (\$88,727.00) / \$59,996.00

704 / 590415-100009 / Pizzuti/Short North Projects - Utility Improvements (Carryover) / \$0.00 / \$1,588,727.00 / \$1,588,727.00

SECTION 5. That the City Auditor is hereby authorized to transfer cash and appropriation within Fund 704 Streets and Highways G.O. Bonds as follows:

Transfer from:

Fund No. / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590415-100010 / Pizzuti/Short North Project - Roadway Improvements / 06-6600 / 710405 / \$1,500,000.00

704 / 440005-100015 / Urban Infra. - Misc / 06-6600 / 740515 / \$88,726.66

Transfer to:

Fund No. / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590415-100009 / Pizzuti/Short North Projects - Utility Improvements / 06-6600 / 744159 / \$1,588,726.66

SECTION 6. That for the purpose of paying the cost of this contract and inspection, the sum of \$1,532,915.66 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, as follows:

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

704 / 590415-100009 / Pizzuti/Short North Projects - Utility Improvements / 06-6631 / 744159 /

\$1,388,315.16

704 / 590415-100009 / Pizzuti/Short North Projects - Utility Improvements / 06-6687 / 744159 / \$144,600.50

SECTION 7. That the said firm, Complete General Construction Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1165-2013

Drafting Date: 5/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Development to modify contract EL013336 with Graffiti Protective Coatings, Inc. for graffiti abatement services associated with the Graffiti Abatement Assistance Program, as allowable within the terms and conditions of the original contract. The modifications will extend the contract for an additional year and increase the contract amount by \$60,000.00 for a new contract total of \$160,000.00. The contract will be extended to June 30, 2014 which will allow the Department of Development to continue providing graffiti abatement services within the City of Columbus.

Ordinance 1382-2012, passed on July 9, 2012, authorized the Director of Development to enter into contract with Graffiti Protective Coatings, Inc. (Contract Compliance: 95-4348423, Expiration Date: 05/31/2014). This contract allowed the Department to provide services for removal of graffiti from various surfaces on various structures such as but not limited to; occupied private residential structures, occupied commercial structures, fences, garages, where the owner has provided prior authorization to enter and remove the graffiti.

Emergency action is necessary to allow vital program services to continue without interruption.

Fiscal Impact: Funds for this modification were authorized under Ordinance 2637-2012, Auditor's Certificate no. AC 034359.

To authorize the Director of the Department of Development to modify an existing contract with Graffiti Protective Coatings, Inc. from an existing Auditor's Certificate in the amount of \$60,000.00 for services associated with the Graffiti Abatement Assistance Program; and to declare an emergency. (\$60,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to modify contract EL013336 with Graffiti Protective Coatings, Inc. for graffiti abatement services associated with the Graffiti Abatement Assistance Program, as allowable within the terms and conditions of the original contract; and

WHEREAS, the modifications will extend the contract for an additional year and increase the contract amount by \$60,000.00 for a new contract total of \$160,000.00; and

WHEREAS, the contract will be extended to June 30, 2014 which will allow the Department of Development to continue providing graffiti abatement services within the City of Columbus; and

WHEREAS, Ordinance 1382-2012, passed on July 9, 2012, authorized the Director of Development to enter into contract with Graffiti Protective Coatings, Inc. (Contract Compliance: 95-4348423, Expiration Date: 05/31/2014);

WHEREAS, this contract allowed the Department to provide services for removal of graffiti from various surfaces on various structures such as but not limited to occupied private residential structures, occupied commercial structures, fences, garages, where the owner has provided prior authorization to enter and remove the graffiti; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to amend the contract with Graffiti Protective Coatings, Inc. to allow vital program services to continue without interruption, 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 modify Contract EL013336 with Graffiti Protective Coatings, Inc. for services associated with the Graffiti Abatement Assistance Program by extending the contract to June 30, 2014 and by increasing the contract amount by \$60,000.00.

Section 2. That the funding of \$60,000 for this expenditure is hereby authorized from Auditor's Certificate No. AC 034359 as follows:

AC 034359/001	\$50,000.00
AC 034359/002	\$10,000.00

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 these modifications are made pursuant to Section 329.16 of the Columbus City Code.

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

Drafting Date: 5/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Mayor of the City of Columbus to accept a grant award in the amount of \$30,000.00 from the State of Ohio, Department of Public Safety Office of Criminal Justice Services (“OCJS”) for a Digital Forensics Upgrade project and to appropriate the funds needed to cover the costs of the program.

On February 1, 2013, OCJS released the ARRA JAG Special Solicitation for Law Enforcement Request for Proposals, resulting from ARRA JAG program overage funding. The Columbus Division of Police (“CPD”) identified an eligible project to be completed within the short 5 month award period, effective April 1, 2013 through August 31, 2013. CPD submitted a proposal, on behalf of the Computer Crimes Digital Forensic Unit, seeking to upgrade and expand evidence examination and recovery capabilities through the purchase of new forensic laboratory computer equipment, software updates and data storage supplies. The Digital Forensic Unit personnel use specialized computer equipment to unlock, extract and evaluate digital evidence (ie: seized computers/cell phones/iPads, etc.) for investigation and prosecution purposes. This grant award will increase the unit’s ability to process forensic casework with new software and equipment.

Acceptance of the grant for the proposed project upgrades and enhancements will maximize the city’s ability to examine and efficiently process the growing digital forensic casework and to continue providing necessary services to local, regional and federal partners, keeping pace with the latest technological advancements used in criminal activity.

EMERGENCY DESIGNATION: Emergency legislation is necessary for funds to be available for the project activities at the earliest possible time because the authorized activity period started April 1, 2013 and has a short 5 month award period.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$30,000.00 in the General Government Grant Fund for an agreement with the State of Ohio, Department of Public Safety Office of Criminal Justice Services for the Digital Forensics Upgrade project. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Mayor of the City of Columbus to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to accept a grant award; to authorize an appropriation of \$30,000.00 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs of the Digital Forensics Upgrade project; and to declare an emergency (\$30,000.00)

WHEREAS, the Office of Criminal Justice Services (OCJS) will provide JAG ARRA grant funds in the amount of \$30,000.00 for the Digital Forensics Upgrade project to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs of the Digital Forensics Upgrade project for the City of Columbus Division of Police; and

WHEREAS, emergency designation is needed to make the project funding available at the earliest possible time for the project activity period effective April 1, 2013 through August 31, 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public

Safety, in that it is immediately necessary to accept a grant for the Digital Forensics Upgrade project and to appropriate \$30,000.00 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Mayor of the City of Columbus be and hereby is authorized and directed to accept a grant from the Office of Criminal Justice Services, State of Ohio for an award in the amount of \$30,000.00 which represents funding for the Digital Forensics Upgrade project.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$30,000.00 is appropriated as follows:

DIV	FUND	OBJLV#1	OBJLV#3	OCA	GRANT	AMOUNT
30-03	220	02	2193	331305	331305	\$ 5,875.00
30-03	220	02	2224	331305	331305	\$12,526.00
30-03	220	06	6649	331305	331305	\$11,599.00

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

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

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

SECTION 6. That for 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.

Legislation Number: 1172-2013

Drafting Date: 5/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The International Municipal Lawyers Association (IMLA) is a non-profit, professional organization founded in

1935 to serve as an advocate and resource for local government attorneys. IMLA represents over 2500 cities and counties in the U.S. and Canada. Most of the largest cities in the country are members. Annual membership dues for a city of Columbus' size (between 750,000-800,000) are \$5100.

The IMLA serves as a clearinghouse for legal information and cooperation on municipal legal matters. Members receive access to accurate, up-to-date information on legal trends, specific types of court cases, and other challenges that municipal attorneys are addressing. The IMLA also provides a variety of services, publications and programs - such as continuing legal education (CLE) credit opportunities via live teleconferences - to help members.

The IMLA holds an annual national conference, bringing local government attorneys together to share information, best practices, and legal strategies. By the City Attorney's office renewing its membership in the IMLA, Columbus would be eligible for consideration as a host city for the conference starting in 2016. The City Attorney's office plans to work closely with Experience Columbus to respond to the RFP and meet all other necessary requirements to pursue a conference that would continue to mark Columbus as a thriving, vibrant city on the rise. The conference would also have a positive impact on the local economy and would more than pay for the annual membership dues through the tax revenues generated.

Council amended the 2013 budget for, and deems this project an appropriate use of \$5,100.00 in General Fund monies.

To authorize the appropriation of \$5,100.00 within the Public Safety Initiatives Fund; to authorize the transfer of \$5,100 from the Public Safety Initiatives Fund to the General Fund for dues for the International Municipal Lawyers Association; and to declare an emergency. (\$5,100.00)

WHEREAS, the International Municipal Lawyers Association (IMLA) is a non-profit, professional organization founded in 1935 to serve as an advocate and resource for local government attorneys and represents over 2500 cities and counties in the U.S. and Canada. Most of the largest cities in the country are members. Annual membership dues for a city of Columbus' size are \$5100; and

WHEREAS, the IMLA serves as a clearinghouse for legal information and cooperation on municipal legal matters. Members receive access to accurate, up-to-date information on legal trends, specific types of court cases, and other challenges that municipal attorneys are addressing; and

WHEREAS, The IMLA holds an annual national conference, bringing local government attorneys together to share information, best practices, and legal strategies. By the City Attorney's office renewing its membership in the IMLA, Columbus would be eligible for consideration as a host city for the conference starting in 2016; and

WHEREAS, the City Attorney's office plans to work closely with Experience Columbus to respond to the RFP and meet all other necessary requirements to pursue a conference that would continue to mark Columbus as a thriving, vibrant city on the rise. The conference would also have a positive impact on the local economy and would more than pay for the annual membership dues through the tax revenues generated; and

WHEREAS, City Council amended the 2013 budget for and deems this project an appropriate use of \$5,100.00 in General Fund monies; and

WHEREAS, an emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the City Attorney's Office, 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 \$5,100.00 in the Public Safety Initiatives Fund, Div No. 24-01, OCA 240016, OL3 5501

Section 2. That the transfer of cash and appropriation from the Public Safety Initiatives fund to the City Auditor's General Fund be authorized as follows:

Transfer from:

Fund / O.L. 01-03 Codes / OCA / Amount
016/ 5501/ 240016/ \$5,100.00

Transfer to:

Fund / O.L. 01-03 Codes / OCA / Amount
010/ 0886/ 240101/ \$5,100.00

Section 3. That from the unappropriated monies in General Fund, Fund 010, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2013, the sum of \$5,100.00 is hereby appropriated to the City Attorney, Division 24-01, 240101, Object Level Three 3333.

Section 4. That the City Attorney be and hereby is authorized and directed to expend the funds appropriated herein for fees associated with the International Municipal Lawyers Association (IMLA); and to enter into any contracts necessary to effect the purpose 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1173-2013

Drafting Date: 5/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with Hina Environmental Solutions LLC (contract compliance number: 261342009, expiration: 6/1/2014, FBE) to conduct lead inspections/risk assessments of homes participating in the Housing Division's rehabilitation programs. The total amount of this agreement is \$6,000.00 from the 2013 Capital Improvement Budget through the Housing Preservation Home Safe and Sound program.

The Housing Division's rehabilitation programs which include, but are not limited to, Home Safe and Sound, Vacant Property Prevention, Vacant Property Rehabilitation and Roof Repair can, in most cases, address

assumed lead paint hazards with interim controls. However, there are occasions when a licensed risk assessor is needed to conduct lead inspections/risk assessments. The Housing Division conducted a bid offering through the City's Purchasing Division to find a qualified, responsive vendor. Hina Environmental Solutions LLC has a proven track record in the industry and in work with the City of Columbus.

Emergency action is requested for this legislation in order to move housing projects forward on behalf of property owners.

FISCAL IMPACT: Funds for this project are included in the 2013 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into an agreement with Hina Environmental Solutions LLC to conduct lead inspections/risk assessments of homes participating in the Housing Division's rehabilitation programs; to authorize the expenditure of \$6,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$6,000.00)

WHEREAS, the Director of the Department of Development desires to enter into an agreement with Hina Environmental Solutions LLC; and

WHEREAS, the Housing Preservation funds allow the assessment and remediation of environmental hazards in residential housing; and

WHEREAS, Hina Environmental Solutions LLC is a licensed lead inspector and risk assessor and is qualified to conduct lead inspections/risk assessments; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into agreements with Hina Environmental Solutions LLC to conduct lead inspections/risk assessments of homes participating in the Housing Division's rehabilitation programs, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with Hina Environmental Solutions LLC (contract compliance number: 261342009, expiration: 6/1/2014, FBE) to conduct lead inspections/risk assessments of homes participating in the Housing Division's rehabilitation programs.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$6,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 782, Object Level One 06, Object Level Three 6617, Project No. 782002-100000, OCA 782002.

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

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

Section 5. That for the reasons stated in the preamble hereto, which 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: 1174-2013

Drafting Date: 5/8/2013

Current Status: Passed

Version: 1

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 \$153,000 in the Neighborhood Initiatives Fund that Council wishes to transfer to support programming at Columbus Public Health.

In 2012, opiate use among alcohol and other drug (AOD) clients at CPH increased over 300% from previous years. A treatment group for women with opiate addiction was established last year. It targets opiate-dependent females who are on prescription pills for pain or physician-prescribed addictive medication to which they are developing tolerance and requiring increasing doses to manage their medical condition. This \$153,000 will enable CPH to establish a comparable men's opiate treatment program.

This ordinance authorizes the appropriation of \$153,000.00 within the Neighborhood Initiatives Fund and the transfer and appropriation of \$153,000.00 from said Fund to the Health Special Revenue Fund.

FISCAL IMPACT: Funding for this ordinance is made available from the City's Neighborhood Initiatives Fund 018 for transfer to the Health Special Revenue Fund.

To authorize and direct the appropriation of \$153,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$153,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$153,000.00 within the Health Special Revenue Fund for the Alcohol and Drug Abuse Program; and to declare an emergency. (\$153,000.00)

WHEREAS, in 2012, opiate use among alcohol and other drug (AOD) clients at CPH increased over 300% from previous years; and,

WHEREAS, Columbus Public Health was able to establish a treatment group for women with opiate addiction; and,

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, \$153,000 is available in the City's Neighborhood Initiatives Fund for use by Columbus Public Health to start a treatment group for men with opiate addiction; 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

\$153,000.00 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	\$153,000.00

TO:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Health Special Revenue	50-01	250	80	0886	500116	\$153,000.00

SECTION 2. That from the unappropriated monies in the Fund known as the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2013, the sum of \$153,000.00 is hereby appropriated to the Health Department, Division 50-01, OCA 500116, to the various Object Level Three's as follows:

<u>OL3</u>	<u>OCA</u>
	<u>500116</u>
1101	\$ 83,616.00
1150	13,113.00
1160	11,706.00
1171	1,220.00
1173	3,345.00
2293	<u>40,000.00</u>

Total Appropriation - \$153,000.00

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

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

Legislation Number: 1175-2013

Drafting Date: 5/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute

any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 571 S. Oakley Avenue (010-078093) to Christopher E. Germany, who will rehabilitate the existing single-family structure to be maintained in homeownership. 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 (571 S. Oakley 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 Christopher E. Germany:

PARCEL NUMBER: 010-078093

ADDRESS: 571 S. Oakley Avenue, Columbus, Ohio 43204
PRICE: \$6,000 plus a \$38.00 recording fee
USE: Homeownership

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

Being Lot № One Hundred Eighteen (118) of Westland Addition, as the same is numbered and delineated upon the recorded plat thereof as recorded in Plat Book 18, Page 16, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 1176-2013

Drafting Date: 5/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 207 S. Ohio Ave. (010-010922) to Kristine A. Mauer, 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 (207 S. Ohio 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 Kristine A. Mauer:

PARCEL NUMBER: 010-010922
ADDRESS: 207 S. Ohio Ave., Columbus, Ohio 43205
PRICE: \$1,524 plus a \$38.00 recording fee
USE: Side yard expansion

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

Being Lot № One (1) of Ohio Avenue Subdivision of Lots Nos One Hundred Twenty-seven (127) and One Hundred Twenty-eight (128), of Hoffman and McGrew's Second amended Subdivision to Columbus, Ohio, as per plat thereof recorded in Plat Book 3, Page 309, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 1179-2013

Drafting Date: 5/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This ordinance authorizes the Director of the Department of Public Service to enter into a modified guaranteed maximum reimbursement agreement (GMRA) with Pizzuti Short North, LLC, for an amount up to \$55,811.00 for electrical infrastructure inspection work required for the Pizzuti Short North Projects Utility Improvements. This ordinance is a companion piece to Ordinance 1164-2013.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Pizzuti Short North, LLC is 46-1222280. The expiration date is 10/22/2014.

3. FISCAL IMPACTS

The Department of Development will contribute up to \$55,811.00 for the electrical infrastructure inspection work as part of this GMRA. The companion ordinance, Ord 1164-2013 amends the 2013 Capital Improvements Budget and transfers the required funds from the Streets and Highway G.O. Bonds Fund, Fund 704 for this project.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting this ordinance to be considered an emergency as part of the overall construction and inspection work required for this project.

To authorize the Director of the Department of Public Service to enter into a modified guaranteed maximum reimbursement agreement (GMRA) with Pizzuti Short North, LLC; to authorize the expenditure of up to \$55,811.00 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$55,811.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to enter into a modified guaranteed maximum reimbursement agreement (GMRA) with Pizzuti Short North, LLC, in an amount up to \$55,811.00 for the electrical infrastructure inspection work; and

WHEREAS, the initial funding for this project was for \$225,000.00 and authorized by Ordinance No. 0866-2013, as passed April 29, 2013 for the Pizzuti Short North Projects Utility Improvements; 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 design guaranteed maximum reimbursement agreement 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 the Director of the Department of Public Service be and hereby is authorized to enter into a modified guaranteed maximum reimbursement agreement with Pizzuti Short North, LLC, Two Miranova Place, Suite 800, Columbus, Ohio 43215, pursuant to Section 186 of the Columbus City Charter for the electrical infrastructure inspection improvements to be constructed in connection with the Pizzuti Short North Projects.

SECTION 2. That the sum of up to \$55,811.00 is authorized to be expended for the electrical infrastructure inspection work for this modified guaranteed maximum reimbursement agreement as follows:

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

704 / 590415-100009 / Pizzuti Short North Projects - Utility Improvements / 06-6687 / 744159 / \$55,811.00

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.

Legislation Number: 1180-2013

Drafting Date: 5/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

Red, White, and BOOM has become a highly anticipated signature event in the City of Columbus throughout its existence and is annually attended by crowds exceeding 500,000.

The organization known as Red, White & BOOM, Inc. annually organizes and operates the Red, White, & BOOM event in the City of Columbus. In 2013 this event will be held on July 3, 2013, at 11:00 am until 12:00 pm on July 4, 2013.

This ordinance authorizes the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White & BOOM, Inc. for the purpose of declaring the responsibilities for the City of Columbus and Red, White, and BOOM, Inc. for this event.

2. FISCAL IMPACT

Red, White, and BOOM, Inc. will deposit \$6,217.50 with the City for services defined in the agreement. Final costs will be determined after the event according to terms of the agreement. Either additional funds will be paid to the City or the City shall provide a refund.

3. CONTRACT COMPLIANCE

Red, White, and BOOM, Inc. contract compliance number is 311165154 and is a non-profit organization.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow this contract to be in place to allow all planning and organizing of this event to occur as scheduled

To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and Boom, Inc. to declare the responsibilities for each party concerning the Red, White, and Boom 2013 event; to refund deposited funds after final accounting has occurred; and to declare an emergency. (\$0.00)

WHEREAS, Red, White, and BOOM is an annual event occurring in the City of Columbus to celebrate Independence Day; and

WHEREAS, Red, White, and BOOM, Inc. is responsible for organizing and operating this event; and

WHEREAS, it is necessary to authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and BOOM Inc. to declare the responsibilities for each party concerning this event; and

WHEREAS, it may be necessary to refund a portion of the deposit made; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to enter into agreement at this time to allow planning and organizing activities to continue and be in place prior to the event, 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 enter into an event agreement with Red, White, and BOOM, Inc., 929 Harrison Avenue, Suite 202, Columbus, OH, 43215, to declare the responsibilities for Red, White, and BOOM, Inc. and the City of Columbus for the Red, White, and BOOM 2013 event and to refund deposited funds after final accounting has occurred, if necessary.

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

Legislation Number: 1184-2013

Drafting Date: 5/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: It has been a priority of Columbus City Council to identify opportunities to support various neighborhood initiatives that enhance the well-being of Columbus residents. To that extent, City Council has identified \$85,000 in the Neighborhood Initiatives Fund that Council wishes to transfer to support healthy neighborhood programming at Columbus Public Health.

The Columbus Obesity Prevention Partnership was developed to help curb the current obesity epidemic by giving residents the tools they need to address this life and death crisis. City Council's funding will help CPH's efforts to make active living more accessible to all residents, increase actual physical activity levels, and educate residents in the importance of active living to help curb obesity in our community. \$85,000 is provided for the expansion of these efforts.

This ordinance authorizes the appropriation of \$85,000.00 within the Neighborhood Initiatives Fund and the transfer and appropriation of \$85,000.00 from said Fund to the Health Special Revenue Fund.

FISCAL IMPACT: Funding for this ordinance is made available from the City's Neighborhood Initiatives Fund 018 for transfer to the Health Special Revenue Fund.

To authorize and direct the appropriation of \$85,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$85,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$85,000.00 within the Health Special Revenue Fund for the Chronic Disease Prevention Program; and to declare an emergency. (\$85,000.00)

WHEREAS, it has been a priority of Columbus City Council to identify opportunities to support various Neighborhood Initiatives that enhance the well-being of our residents; and

WHEREAS, the Columbus Obesity Prevention Partnership was developed to help curb the current obesity epidemic and, as a result of this support from the Neighborhood Initiatives Fund, they will be able to provide residents the tools they need to address this life and death crisis; and,

WHEREAS, \$85,000 is available in the City's Neighborhood Initiatives Fund for use by Columbus Public Health for its Chronic Disease Prevention Program; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary for City Council to authorize the transfer and appropriation of these monies to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate and transfer \$85,000.00 from the Neighborhood Initiatives Fund, Fund No. 018, to the Health Special Revenue Fund, Fund No. 250, as follows:

FROM:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Neighborhood Initiatives	50-01	018	10	5501	500118	\$85,000.00

TO:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Health Special Revenue	50-01	250	80	0886	500135	\$85,000.00

SECTION 2. That from the unappropriated monies in the Fund known as the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2013, the sum of \$85,000.00 is hereby appropriated to the Health Department, Division 50-01, OCA 500135, to the various Object Level Three's as follows:

<u>OL3</u>	<u>OCA</u> <u>500135</u>
1101	\$ 35,638.00
1112	27,898.00
1120	1,674.00
1150	7,428.00
1160	8,894.00
1171	927.00
1173	<u>2,541.00</u>

Total Appropriation - \$ 85,000.00

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

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

Legislation Number: 1197-2013

Drafting Date: 5/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the Pedestrian Safety Improvements - Moler Road-Southgate Drive-Ferris Road-Parsons Avenue Sidewalks contract with TranSystems Corporation of Ohio in the amount of \$156,933.46.

This contract has been used for the projects noted above that have spent down the total value.

Work to be performed as part of this modification includes, but is not limited to, the detailed design and right of way plans for the Moler Road sidewalk improvement project.

During the course of the contract, the design of the Parsons Avenue sidewalk required more work than anticipated. This decreased the amount of funds available for Moler sidewalk design. Also, results of the preliminary engineering effort for Moler Road indicate a design effort greater than what was anticipated.

Original Contract Amount: \$690,000.00 (Ord. 1062-2011, EL012036)

Modification #1: \$156,933.46

Total contract amount, including this modification: \$846,933.46

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against TranSystems Corporation of Ohio.

2. CONTRACT COMPLIANCE

TranSystems Corporation of Ohio's contract compliance number is 43-0839725 and expires 9/16/13.

3. FISCAL IMPACT

Funds in the amount of \$156,933.46 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service. A transfer of cash and authority 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 engineering and services and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriate between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with TranSystems Corporation of Ohio in connection with the Pedestrian Safety Improvements - Moler Road-Southgate Drive-Ferris Road-Parsons Avenue Sidewalks contract; to authorize the expenditure of \$156,933.46 from the Streets and Highways Bond Fund; and to declare an emergency. (\$156,933.46)

WHEREAS, the Department of Public Service currently maintains the Pedestrian Safety Improvements - Moler Road-Southgate Drive-Ferris Road-Parsons Avenue Sidewalks contract with TranSystems Corporation of Ohio; and

WHEREAS, City Auditor's Contract No. EL012036 was authorized by Ordinance No. 1062-2011 to establish the original contract; and

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract for, but not limited to, the detailed design and right of way plans for the Moler Road sidewalk improvement 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 to provide necessary engineering and services and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program thereby preserving the public health, peace, property, safety and welfare; now, therefore;

WHEREAS, emergency action is requested to provide necessary engineering and services and to prevent unnecessary delays in the Department of Public Service's Capital Improvement 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 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 / 590105-100066 / Ped. Safety Imp. - Ferris Ave. Sidewalks (Voted Carryover) / \$387,628.00 / (\$110,650.00) / \$276,978.00

704 / 590105-100067 / Ped. Safety Imp. - S. High St. - Highview to Williams (Voted Carryover) / \$110,285.00 / (\$46,284.00) / \$64,001.00

704 / 590105-100056 / Pedestrian Safety Improvements - Moler-Ferris-Parsons Sidewalks (Voted Carryover) / \$0.00 / \$156,934.00 / \$156,934.00

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 / 590105-100066 / Ped. Safety Imp. - Ferris Ave. Sidewalks / 06-6600 / 740566 / \$110,649.50

704 / 590105-100067 / Ped. Safety Imp. South High - Highview to Williams / 740567 / 06-6600 / \$46,283.96

Transfer to:

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

704 / 590105-100056 / Pedestrian Safety Improvements - Moler-Ferris-Parsons Sidewalks / 06-6600 / 740556 / \$156,933.46

SECTION 3 That the Director of the Department of Public Service be and is hereby authorized to modify and increase Contract No. EL012036 with TranSystems Corporation of Ohio at 1105 Schrock Road, Suite 400, Columbus, Ohio, 43229 in an amount not to exceed \$156,933.46.

SECTION 4. That for the purpose of paying for the work included in this agreement up to \$156,933.46, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Street and Highway

G.O. Bond Fund, Fund 704, Department No. 59-10, Division of Mobility Options as follows:

Fund / Project # / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 590105-100056 / Pedestrian Safety Improvements - Moler-Ferris-Parsons Sidewalks / 06-6682 / 740556 / \$156,933.46

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

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

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

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

Legislation Number: 1198-2013

Drafting Date: 5/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish one (1) Universal Term Contract with AT & T for Long Distance Communication Services without the use of the competitive bidding process. Universal Term Contracts establish firm, fixed requirements and pricing while providing a simpler method for City agencies to establish funds for these needs.

This ordinance also waives the competitive bidding process of the Columbus City Codes. Given the complexity of the service being provided and embedded nature of the items it is not practical to bid the service at this time. Changing technology and potential competition in the marketplace have prompted the Department of Technology and the Purchasing Office to begin identifying requirements and developing specifications for a competitive bid in the future. However at this time, AT & T is the only feasible provider of these services. The Purchasing Office and the Department of Technology have entered into negotiations with AT&T to determine scope and pricing. This determination was made after extensive consultation between the Department of Technology and the assigned Procurement Specialist of this commodity area.

Emergency action is requested to ensure uninterrupted telephony and communications for all City agencies.

AT & T CC#34-0436390 (Expires 2/13/14)
Total Estimated Annual Expenditure: \$100,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance & Management Director to enter into one (1) contract for the option to purchase Long Distance Communication Services, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office and the Department of Technology has determined the necessity of waiving the requirements of 329.06; and

WHEREAS, it is in the best interest of the City of Columbus to waive the competitive bidding requirements for the purchase of Long Distance Service; 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, because Long Distance Services will be used to provide services in conjunction with various other City services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into a contract for an option to purchase Long Distance Communication 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 & Management Director be and is hereby authorized to enter into contract for an option to purchase Long Distance Services for a one year term, beginning from the date of contract certification, as follows:

AT & T, All items, Amount: \$1.00

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

SECTION 3. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the bidding requirements be and hereby are waived for the action authorized in SECTION 1.

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

Legislation Number: 1200-2013

Drafting Date: 5/9/2013

Current Status: Passed

Version: 1

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 \$50,000 in the Neighborhood Initiatives Fund that Council wishes to transfer to support infectious disease prevention and investigations at Columbus Public Health.

The Infectious Disease Reporting System (IDRS) is the combined infectious disease reporting system for health care provided in Franklin County, including the City of Columbus. The Columbus and Franklin County Public Health agencies have joined forces to make the reporting, tracking and investigation of infectious disease cases easier and more convenient. Physicians, hospitals, infection control professionals, laboratorians and any individual, per Communicable Disease Rules 3701-3-01 through 3701-3-30 of the Ohio Administrative Code (OAC), are legally required to report suspected, lab-confirmed, and clinical diagnoses of specific diseases and conditions within specified time frames to IDRS. The staff of the IDRS will ensure proper investigation and follow-up of all infectious disease reports. With this combined data, the public health agencies will conduct appropriate surveillance of infectious diseases; develop, implement and communicate public health prevention strategies; ensure affected residents have access to medical follow-up; communicate with the medical community; educate residents about infectious diseases and support the domestic preparedness response plan. \$50,000 is provided for the expansion of these efforts.

This ordinance authorizes the appropriation of \$50,000.00 within the Neighborhood Initiatives Fund and the transfer and appropriation of \$50,000.00 from said Fund to the Health Special Revenue Fund.

FISCAL IMPACT: Funding for this ordinance is made available from the City's Neighborhood Initiatives Fund 018 for transfer to the Health Special Revenue Fund.

To authorize and direct the appropriation of \$50,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$50,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$50,000.00 within the Health Special Revenue Fund for the Infectious Diseases Investigations Program; and to declare an emergency. (\$50,000.00)

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, the Columbus and Franklin County Public Health agencies have joined forces to make the reporting, tracking and investigation of infectious disease cases easier and more convenient by creating the Infectious Disease Reporting System for all of Franklin County; and,

WHEREAS, \$50,000 is available in the City's Neighborhood Initiatives Fund for use by Columbus Public Health to improve its Infectious Diseases Investigations Program; 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 \$50,000.00 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	\$50,000.00

TO:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Health Special Revenue	50-01	250	80	0886	500137	\$50,000.00

SECTION 2. That from the unappropriated monies in the Fund known as the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2013, the sum of \$50,000.00 is hereby appropriated to the Health Department, Division 50-01, OCA 500137, to the various Object Level Three's as follows:

<u>OL3</u>	<u>OCA</u> <u>500137</u>
1101	\$ 33,318.00
1150	10,199.00
1160	4,664.00
1171	486.00
1173	<u>1,333.00</u>

Total Appropriation - \$ 50,000.00

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. 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.

Drafting Date: 5/9/2013

Current Status: Passed

Version: 1

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 \$300,000 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 and will expand its Newborn Home Visiting Program by hiring two Public Health Nurses. Visits to newborns are critical, and young moms need these interventions. The expanded home visiting services will help ensure increased access to care and other needed services for these new mothers and babies. \$300,000 is provided for the expansion of these efforts.

This ordinance authorizes the appropriation of \$300,000.00 within the Neighborhood Initiatives Fund and the transfer and appropriation of \$300,000.00 from said Fund to the Health Special Revenue Fund.

FISCAL IMPACT: Funding for this ordinance is made available from the City's Neighborhood Initiatives Fund, Fund No. 018 for transfer to the Health Special Revenue Fund, Fund No. 250.

To authorize and direct the appropriation of \$300,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$300,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$300,000.00 within the Health Special Revenue Fund for the Newborn Home Visiting Program; and to declare an emergency. (\$300,000.00)

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 expanding its Newborn Home Visiting Program by hiring two Public Health Nurses; and,

WHEREAS, \$300,000 is available in the City's Neighborhood Initiatives Fund for use by Columbus Public Health for its Newborn Home Visiting Program; 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 \$300,000.00 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	

\$300,000.00

TO:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Health Special Revenue	50-01	250	80	0886	501618	\$300,000.00

SECTION 2. That from the unappropriated monies in the Fund known as the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2013, the sum of \$300,000.00 is hereby appropriated to the Health Department, Division 50-01, OCA 501618, to the various Object Level Three's as follows:

<u>OL3</u>	<u>OCA</u> <u>501618</u>
1101	\$128,498.00
1150	20,398.00
1160	17,990.00
1171	1,874.00
1173	5,140.00
3336	<u>126,100.00</u>

Total Appropriation - \$300,000.00

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

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

Legislation Number: 1204-2013

Drafting Date: 5/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) and Assisted Living Medicaid programs for the period July 1, 2013 through June 30, 2014.

PASSPORT provides home care services as an alternative to nursing home admission for Medicaid eligible clients. Services include case management, adult day care, homemaker, meals, personal care, respite, transportation and emergency response. Approximately 4,500 clients are currently being served by the Central

Ohio Area Agency on Aging (COAAA) under the PASSPORT and Assisted Living programs.

Emergency action is requested in order to have funding available in the proper accounts for continued operations.

FISCAL IMPACT: \$24,000,000.00 in funds has been made available to the Recreation and Parks Grant Fund.

To authorize an appropriation in the amount of \$24,000,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) and Assisted Living Medicaid Waiver Programs in Central Ohio; and to declare an emergency. (\$24,000,000.00)

WHEREAS, this legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) and Assisted Living Medicaid Waiver programs for the period July 1, 2013 through June 30, 2014; and

WHEREAS, these programs provide home care services as an alternative to nursing home admission for Medicaid eligible clients, in addition to assisted living services; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funds available in the proper accounts so that there is no interruption of Medicaid-funded 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 from the unappropriated monies in the Recreation and Parks Grant Fund No. 286 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$24,000,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, Grant Fund No. 286, Project No. 518139, OCA 511675, to pay cost thereof as follows:

Object Level One	01	\$9,000,000.00
Object Level One	03	\$15,000,000.00

TOTAL APPROPRIATION: \$24,000,000.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks, 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. 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 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.

Legislation Number: 1205-2013

Drafting Date: 5/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Need: The City of Columbus Civil Service Commission needs to enter into contract with Ergometrics & Applied Personnel Research, Inc. for the development and validation of a Physical Capabilities Test for the Columbus Firefighter classification.

Bid Information: In 2013, the City of Columbus Civil Service Commission published a Request for Proposals (SA004860) for these services and accepted proposals through March 29, 2013. Seven proposals were submitted; an evaluation committee reviewed these proposals and selected Ergometrics & Applied Personnel Research, Inc. as the most responsive and responsible submitter based upon the selection criteria.

Emergency Designation: Emergency legislation is requested in order to allow sufficient time for Ergometrics & Applied Personnel Research, Inc. and the City of Columbus Civil Service Commission to complete the necessary test development and validation activities in time for applicant testing in early 2014.

Contract Compliance Number: 91-1156198, expires 5/9/2015.

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

To authorize and direct the Executive Director of the Civil Service Commission to enter into contract with Ergometrics & Applied Personnel Research, Inc. for the development and validation of a physical capabilities test for the Columbus Firefighter classification, and to authorize the expenditure of \$24,175 and a contingency of \$5000 from the General Fund; and to declare an emergency (\$29,175.00).

WHEREAS, every eight years, the Civil Service Commission conducts a complete job analysis of the Firefighter classification and its associated positions, and part of this analysis requires a review of the physical requirements associated with the classification, followed by the development and validation of a physical capabilities test to be used in testing applicants for selection into future cadet classes; and

WHEREAS, the Civil Service Commission does not have in-house expertise in exercise physiology, necessary for the completion of this work; and

WHEREAS, the Civil Service Commission accepted proposals from qualified companies for physical capabilities test development and validation services; and

WHEREAS, Ergometrics & Applied Personnel Research, Inc. was the most responsive and responsible submitter based upon the selection criteria set forth in the RFP; and

WHEREAS, passage of this ordinance is necessary to fund the project along with \$5,000.00 in contingency funds in the event of unforeseen expenditures that would occur in meeting deliverables for the project; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to begin the development and validation of a physical capabilities test for the Columbus Firefighter examination in order to conduct applicant testing in early 2014, and thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a contract with Ergometrics & Applied Personnel Research, Inc. for the purpose of developing and validating a physical capabilities test for the Columbus Firefighter examination.

SECTION 2. That the expenditure of \$29,175.00 or so much thereof as may be needed, and the same is hereby authorized as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEV (1)</u>	<u>OBJ LEV (3)</u>	<u>OCA NO</u>
27-01	010	03	3336	270165

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

Legislation Number: 1208-2013

Drafting Date: 5/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Development to enter into a contract with a software services provider to provide a comprehensive database for the Land Redevelopment Office. The contractor, STR, LLC, (contract compliance #84-1703484, expires 5/9/15) developed the system with the Center for Community Progress and various land banks to help local governments and land banks address vacant and abandoned properties. The software will allow the Columbus Land Bank Program to better monitor its growing inventory, track tax foreclosures, merge various datasets into one system, and upgrade how properties are marketed on the City's website. The system was initially developed to address vacant properties in post- Hurricane Katrina Louisiana and now is developed for and adopted by several land bank programs. The costs will include a one-time initiation fee and an ongoing subscription, based on the number of users. The agreement for this service will be established in accordance with Section 329.07 (e) of the Columbus City Code. The Land Bank Program currently operates a database that has been in existence since the mid-1990s.

Emergency Action is requested in order to implement the new database system before an anticipated increase in property holdings due to the Vacant and Abandoned Properties Initiative.

Fiscal Impact: Funds are available in the 2013 Capital Improvement Budget in Fund 782, Housing Preservation Fund and in the Land Management Fund.

To authorize the Director of the Department of Development to enter into a contract with STR, LLC or its subsidiary, STR Grants, LLC, to provide a database system for the Land Redevelopment Office in accordance with Sole Source Procurement provisions of the Columbus City Code; to authorize the expenditure of \$55,000.00 from the Housing Preservation Fund; to authorize the appropriation and expenditure of \$25,000.00 from the Land Management Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, Mayor Michael B. Coleman announced the Vacant and Abandoned Properties Initiative, a comprehensive plan to address vacant and abandoned properties that includes a goal to demolish hundreds of structures over the next three years; and

WHEREAS, various City offices are implementing the demolition portion of the program, including the targeting of vacant and abandoned properties through tax foreclosure under the Land Reutilization Program; and

WHEREAS, the Land Redevelopment Office anticipates a large increase of vacant parcels held in the Land Reutilization Program; and

WHEREAS, the Land Redevelopment Office desires to adopt an updated system to track, maintain, and dispose of property. A current database, implemented in the mid-1990s can no longer provide all the needs and services demanded by the Land Reutilization Program; and

WHEREAS, the system is a proprietary product of STR, LLC in use by several land banking program and no other entity has developed a software program specifically designed for land banking programs; and

WHEREAS, this purchase will be made in accordance with the sole source provisions of Section 329.07 of the Columbus City Code; and

WHEREAS, the Department of Development desires to enter into an agreement with STR Grants, LLC to provide a database system for the Land Reutilization Program and expend up to \$80,000 for the initial implementation and one year subscription fee; and

WHEREAS, funds are available in the Housing Preservation and Land Management 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 contract with STR, LLC or its subsidiary, STR Grants, LLC in order to implement the new database system before an anticipated increase in property holdings due to the VAP Initiative, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with STR, LLC or its subsidiary, STR Grants, LLC, (contract compliance #84-1703484, expires 5/9/15) to

establish a new database system for the Land Reutilization Program and in accordance to Section 329.07 (e) Sole Source Procurement. The contract will include services and equipment necessary to setup the system and a subscription fee.

Section 2. That for the purpose stated in Section 1, the expenditure of \$55,000.00 from the Development Department, Division No. 44-10, Fund 782, Housing Preservation Fund, Project No. 782004-100000 Vacant Housing Demolition, Object Level Three 6655, OCA Code 782004 is hereby authorized.

Section 3. 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 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administrating said project that the project has been completed and the monies are no longer required for said project.

Section 5. That from the unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$25,000.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3367, OCA Code 441206.

Section 6. That for the purpose stated in Section 1, the expenditure of \$25,000.00 from the Land Management Fund, Fund No. 206, Department of Development, Division 44-01, OCA Code 441206, Object Level One 03, Object Level Three 3367, OCA Code 441206 is hereby authorized.

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.

Legislation Number: 1209-2013

Drafting Date: 5/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the Bikeway Development - Henderson Road - Olentangy River Road to Kenny Road project and to provide payment for construction administration and inspection services.

The work for which this project consists of the construction of a concrete path, light pole relocation, pavement markings, and signage on the north side of Henderson Road between Kenny Road and Olentangy River Road. Also included are segments of modular toe wall from east of Kenny Road to east of Knightsbridge Boulevard, a modular retaining wall for the 500 feet west of Lauraland Drive, removal of strain pole and installation of a new mast arm between Lauraland Drive and Olentangy River Road. Additionally, a small concrete path will be built to connect the southwest quadrant of the Henderson Road & Olentangy River Road intersection with

nearby Olentangy River Road Service Road.

The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on April 30, 2013, (three majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Newcomer Concrete Services, Inc.	\$736,689.61	Norwalk, Ohio	Majority
Decker Construction Company	\$931,702.72	Columbus, Ohio	Majority
Columbus Asphalt Paving	\$965,794.49	Columbus, Ohio	Majority

Award is to be made to Newcomer Concrete Services, as the lowest responsive and responsible and best bidder. The contract amount will be \$736,689.61. The amount for construction administration and inspection services will be \$81,035.86.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Newcomer Concrete Services, Inc. is 341302197 and expires on 2/7/14.

3. FISCAL IMPACT

Funds in the amount of \$817,725.47 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

Emergency action is requested in order to provide for necessary bikeway development work at the earliest possible time to ensure the safety of the travelling public.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for the Bikeway Development - Henderson Road - Olentangy River Road to Kenny Road project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$817,725.47 from the Streets and Highways Bond Fund; and to declare an emergency. (\$817,725.47)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Bikeway Development - Henderson Road - Olentangy River Road to Kenny Road project; and

WHEREAS, the work for which proposals are invited consists of the construction of a concrete path, light pole relocation, pavement markings, and signage on the north side of Henderson Road between Kenny Road and Olentangy River Road. Also included are segments of modular toe wall from east of Kenny Road to east of Knightsbridge Boulevard, a modular retaining wall for the 500 feet west of Lauraland Drive, removal of strain pole and installation of a new mast arm between Lauraland Drive and Olentangy River Road.

Additionally, a small concrete path will be built to connect the southwest quadrant of the Henderson Road & Olentangy River Road intersection with nearby Olentangy River Road Service Road; and

WHEREAS, Newcomer Concrete Services, Inc. will be awarded the contract for the Bikeway Development - Henderson Road - Olentangy River Road to Kenny project; and

WHEREAS, it is necessary to enter into contract with Newcomer Concrete Services, Inc.; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this project should proceed immediately for the construction of improvements 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 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 / 540002-100037 / Bikeway Development - Sullivant East-West Connector (Voted Carryover) / \$429,023.00 / (\$277,726.00) / \$151,297.00

704 / 540002-100042 / Bikeway Development - Henderson Road - Olentangy River Road to Kenny (Voted Carryover) / \$540,000.00 / \$277,726.00 / \$817,726.00

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 / 540002-100037 / Bikeway Development - Sullivant East-West Connector / 06-6600 / 740237 / \$277,725.47

Transfer to:

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

704 / 540002-100042 // Bikeway Development - Henderson Road - Olentangy River Road to Kenny / 06-6600 / 740242 / \$277,725.47

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Newcomer Concrete Services, Inc., 646 Townline Road 151, P.O. Box 672, Norwalk, Ohio 44857 for the construction of the Bikeway Development - Henderson Road - Olentangy River Road to Kenny Road project in an amount up to \$736,689.61 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 pay for the necessary inspection costs associated with the project up to a maximum of \$81,035.86.

SECTION 4. That for the purpose of paying the cost of this contract and inspection, the sum of \$817,725.47, 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, as follows:

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

704 / 540002-100042 / Bikeway Development - Henderson Road - Olentangy River Road to Kenny / 06-6631 / 740242 / \$736,689.61

704 / 540002-100042 / Bikeway Development - Henderson Road - Olentangy River Road to Kenny / 06-6682 / 740242 / \$81,035.86

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

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

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

required for said project.

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

Legislation Number: 1210-2013

Drafting Date: 5/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the Roadway Improvements - Utility Cut & Restoration (2013) service.

Services performed under this contract include various backfill & pavement restorations for excavations from deposited permits and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The estimated Notice to Proceed date is June 27, 2013. The contract was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on May 7, 2013, (one majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Co.	\$308,390.00	Columbus, Ohio	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 Utility Cut and Restoration Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$300,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract (maximum of \$300,000.00). In the event that the City does add utility cuts 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 \$300,000.00), responsive and responsible and best bidder per Columbus City Code Section 329."

Special Provision 146 also states, "The duration is this contract is three (3) years and shall expire June 30, 2016. There is also an escalator clause that will increase the base contract item amounts by 2.00% for the second year from June 30, 2014, to June 30, 2015, and by 2.00% for the third year from June 30, 2015, to June 30, 2016."

Award is to be made to Decker Construction Co., as the lowest responsive and responsible and best bidder.

The contract amount will be \$300,000.00. Construction administration and inspection services will be performed by personnel from the Division Planning and Operations - Permit Section.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Co. is 310983557 and expires on 2/3/14.

3. FISCAL IMPACT

Funds in the amount of \$300,000.00 are available for this project in the Streets and Highways G.O Bond Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary backfill and pavement restoration work at the earliest possible time to ensure the safety of the travelling public.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Co. for the Roadway Improvements - Utility Cut & Restoration contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Roadway Improvements - Utility Cut & Restoration (2013) contract; and

WHEREAS, services performed by this contract include various backfill & pavement restorations for excavations from deposited permits and other such work as may be necessary to complete the contract in accordance with the plans and specifications; and

WHEREAS, Decker Construction Co. will be awarded the Roadway Improvements - Utility Cut & Restoration (2013) contract; and

WHEREAS, it is necessary to enter into contract with Decker Construction Co.; 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 proceed immediately for the various backfill & pavement restorations 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 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 / 440104-100006 / 2012 Neighborhood Infrastructure (Voted Carryover) / \$325,086.00 / (\$300,000.00) / \$25,086.00

704 / 530161-100106 / Roadway Improvements - Utility Cut and Restoration (Voted Carryover) / \$0.00 / \$300,000.00 / \$300,000.00

704 / 440104-100006 / 2012 Neighborhood Infrastructure (Voted 2008) / \$1,300,310.00 / \$300,000.00 / \$1,600,310.00

704 / 530161-100106 / Roadway Improvements - Utility Cut and Restoration (Voted 2008) / \$300,000.00 / (\$300,000.00) / \$0.00

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 / 440104-100006 / 2012 Neighborhood Infrastructure / 06-6600 / 741046 / \$300,000.00

Transfer to:

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

704 / 530161-100106 / Roadway Improvements - Utility Cut and Restoration / 06-6600 / 746116 / \$300,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Co., 3040 McKinley Avenue, Columbus, Ohio 43204 for the Roadway Improvements - Utility Cut & Restoration (2013) contract in the amount of \$300,000.00 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 4. That for the purpose of paying the cost of this contract, the sum of \$300,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

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

704 / 530161-100106 / Roadway Improvements - Utility Cut and Restoration / 06-6631 / 746116 / \$300,000.00

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

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

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

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

Legislation Number: 1213-2013

Drafting Date: 5/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish one (1) Universal Term Contract with Upstate Wholesale Supply, dba Brite Computers, Inc. for the option to purchase Fujitsu laptops and Havis Mounting Solutions and related accessories for the Department of Public Safety, Division of Police. The term of the proposed option contract will be through July 31, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004887. The Purchasing Office opened formal bids on April 18, 2013. Fujitsu Laptops are equipped with WLAN and GPS and will be installed with the mounting solutions in four types of Police vehicles.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004887). Two hundred fifty six (256) bids were solicited (MAJ: 240, MBR:7, M1A: 6, AS1:2, F1:1,) Two bids were received (MAJ:1, M1A:1). A bid from American Services, LLC was deemed non responsive due to not meeting all required specifications.

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

Upstate Wholesale Supply, dba Brite Computers, Inc., CC#161382350, exp. 10/19/13

Total Estimated Annual Expenditure: \$780,000.00

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, 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 the option contract is budgeted in the Mail, Print Services, and UTC 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 (1) contract for the option to purchase Fujitsu Laptops and Havis Mounting Solutions with Upstate Wholesale Supply, dba Brite Computers and to authorize the expenditure of one dollar (\$1.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 18, 2013 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 contract for the Department of Public Safety to efficiently maintain their supply chain and service to the public; and

WHEREAS, because the Fujitsu laptops and mounting solutions will be installed in various Police vehicles throughout the city, 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 Safety/Division of Police in that it is immediately necessary to enter into one (1) contract for the option to purchase Fujitsu laptops and mounting solutions 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 Fujitsu Laptops and Havis Mounting Solutions for the term ending July 31, 2015 with the option to extend for one additional year in accordance with Solicitation No. SA004887 as follows:

Upstate Wholesale Supply, dba Brite Computers, Inc., All Items, Amount \$1.00

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

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

Legislation Number: 1217-2013

Drafting Date: 5/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides laboratory testing of medical specimens generated by various programs within Columbus Public Health. Labcorp of America has been providing these services since 2008. This ordinance is needed to provide laboratory testing services for Ryan White Part A medical providers. This ordinance will authorize funding for the period of June 1, 2013 through February 28, 2014 for these laboratory testing services. This ordinance waives competitive bidding provisions 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.

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 \$69,000.00 from the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$69,000.00)

WHEREAS, Columbus Public Health has a need for lab testing services; and,

WHEREAS, it is necessary to enter into contract with Labcorp of America for laboratory testing 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 June 1, 2013 through February 28, 2014.

SECTION 2. That to pay the cost of said contract, the expenditure of \$69,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, Grant No. 501314, OCA Code 501314, Object Level One 03, Object Level Three 3408.

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1221-2013

Drafting Date: 5/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the Bridge Cleaning and Sealing 2013 project and to provide payment for construction administration and inspection services.

The Bridge Cleaning and Sealing 2013 project consists of performing cleaning and sealing of various bridges around the City of Columbus. This includes decks, railings, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, bearing devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The estimated Notice to Proceed date is June 27, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express on May 7, 2013. Four bids were received on March 26, 2013, (two majority and 2 other) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Contract Sweepers & Equipment Co.	\$194,188.94	Columbus, OH	Majority
A&A Painting	\$254,217.70	Campbell, OH	FBE
Double Z Construction Company	\$302,555.00	Columbus, OH	Majority
Reliant Enterprises LLC	\$363,573.65	Lawrenceburg, IN	MBR

The bid documents contain Special Provision 146 which states "It is the City's intent to fully utilize the available funding provided to its Bridge Cleaning and Sealing Program. Therefore, the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum of \$304,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of

\$304,000.00). In the event that the City does add bridges to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in 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 \$304,000.00), responsive and responsible and best bidder per Columbus City Code Section 329.”

Award is to be made to Contract Sweepers & Equipment Co. as the lowest, responsive, responsible and best bidder. The contract amount will be \$304,000.00. The amount for construction administration and inspection services will be \$46,000.00. The total legislated amount will be \$350,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Contract Sweepers & Equipment Co.

2. CONTRACT COMPLIANCE

The contract compliance number for Contract Sweepers & Equipment Co. is 310780604 and expires 7/19/14.

3. FISCAL IMPACT

The Department of Public Service funding, in the amount of \$350,000.00, is available within the 2013 Operating Funds budget.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the bridges listed within the project plans and specifications to be available to the public for the highest provision of vehicular and pedestrian safety.

To authorize the Director of Public Service to enter into contract with Contract Sweepers & Equipment Co. and to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2013 project; to authorize the expenditure of up to a maximum of \$350,000.00 from the Street Construction Maintenance and Repair Fund and the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Bridge Cleaning and Sealing 2013 project; and

WHEREAS, this project consists of cleaning and sealing of various bridges within the city corporation limits; and

WHEREAS, Contract Sweepers & Equipment Co. will be awarded the contract for the Bridge Cleaning and Sealing 2013 project; and

WHEREAS, funding, in the amount of \$350,000.00, is available within the 2013 Operating Funds budget; and

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

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

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with

Contract Sweepers & Equipment Co., 561 Short Street, Columbus, Ohio 43215, for the Bridge Cleaning and Sealing 2013 project in the amount of \$304,000.00 or so much thereof as may be needed in accordance with the plans and specifications 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 \$46,000.00.

SECTION 2. That for the purpose of paying the cost of the contract and inspection the sum of up to \$350,000.00 or so much thereof as may be needed is hereby authorized to be expended as follows:

Dept/Division: 59-11
Fund No.: 265 - Street Construction Maintenance and Repair Fund
OCA Code: 591105
Object Level 01: 03
Object Level 03: 3375
Amount: \$225,000.00

Dept/Division: 59-11
Fund No.: 266 - Municipal Motor Vehicle License Tax Fund
OCA Code: 591126
Object Level 01: 03
Object Level 03: 3375
Amount: \$125,000.00

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

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

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

Legislation Number: 1222-2013

Drafting Date: 5/13/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Prime Engineering, Inc., for the ADA Curb Ramp Projects - Citywide Curb Ramps contract.

The Department of Public Service is initiating a procurement effort for a general engineering contract associated with curb ramp design. The intent of this contract is to provide the Department of Public Service with continuing contractual access to additional resources that are necessary to perform various professional

engineering, survey, and technical expertise for the Department to complete its capital and operating budget commitments.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the ADA Curb Ramp Projects - Citywide Curb Ramps contract. The project was formally advertised on the Vendor Services web site from April 3, 2013, to April 25, 2013. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 6, 2013.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
ADR & Associates, Ltd.	Columbus, OH	MAJ
Dynotec, Inc.	Columbus, OH	AFM
Kabil Associates, Inc.	Columbus, OH	ASN
Prime Engineering, Inc.	Columbus, OH	ASN

Prime Engineering, Inc. received the highest score by the evaluation committee and will be awarded the ADA Curb Ramp Projects - Citywide Curb Ramps contract.

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

2. CONTRACT COMPLIANCE

Prime Engineering Inc.'s contract compliance number is 31-1262683 and expires 02/17/14.

3. FISCAL IMPACT

Funds in the amount of \$250,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Prime Engineering, Inc. for engineering, technical, and surveying services in connection with the ADA Curb Ramp Projects - Citywide Curb Ramps 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, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the ADA Curb Ramp Projects - Citywide Curb Ramps contract; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Prime Engineering, Inc. for the provision of engineering and design services described above in the amount of up to \$250,000.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects; 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 / 530087-100002 / ADA Ramps - Citywide Curb Ramps (Voted 2008) / \$1,250,000 / (\$245,901) / \$1,004,099

704 / 530303-100000 / Columbus Housing Initiative (Voted 2008) / \$1,634,240 / \$245,901 / \$1,880,141

704 / 530087-100002 / ADA Ramps - Citywide Curb Ramps (Voted Carryover) / \$4,099 / \$245,901 / \$250,000

704 / 530303-100000 / Columbus Housing Initiative (Voted Carryover) / \$241,631 / (\$235,758) / \$5,873

704 / 530303-100001 / Columbus Housing Initiative - Charles Roadway Imp (Voted Carryover) / \$10,143 / (\$10,143) / \$0

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 / 530303-100000 / Columbus Housing Initiative / 06-6600 / 591145 / \$235,758.83

704 / 530303-100001 / Columbus Housing Initiative - Charles Roadway Imp / 06-6600 / 743031 / \$10,142.95

Transfer to:

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

704 / 530087-100002 / ADA Ramps - Citywide Curb Ramps Line / 06-6600 / 748702 / \$245,901.78

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Prime Engineering, Inc. for the ADA Curb Ramp Projects - Citywide Curb Ramps for engineering and design services in an amount of up to \$250,000.00.

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

704 / 530087-100002 / ADA Ramps - Citywide Curb Ramps Line / 06-6682 / 748702 / \$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.

Legislation Number: 1224-2013

Drafting Date: 5/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The following legislation authorizes the Columbus City Attorney to file necessary complaints for the appropriation of fee simple title and lesser interests for real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Livingston Avenue Intersection Improvement Project (PID 530086-100005/2996 Dr E) (“Project”).

FISCAL IMPACT: The Project’s funding will come from the Department of Public Service, Streets & Highways GO Bonds Fund.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the appropriation and subsequent acquisitions necessary for the Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare.

To authorize the City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Livingston Avenue Intersection Improvement Project; authorizes the expenditure of One Thousand Two Hundred Dollars from the Department of Public Service, Streets & Highways GO Bonds Fund; and to declare an emergency. (\$1,200.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction (“City”), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the Livingston Avenue Intersection Improvement Project (PID 530086-100005/2996 Dr E) (“Project”);

WHEREAS, the City’s Council adopted **Columbus City Resolution № 0061X-2013**, which declared the necessity and intent to appropriate the real property interests described in this legislation;

WHEREAS, the public purpose for this Project’s appropriation and notice of the adoption of the resolution

was served according to Columbus City Code, Section 909.03;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is necessary to appropriate the real property interests so there will be no delay in the Project, which immediately preserves the public peace, property, health, safety, and welfare; and **now, therefore**:

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

SECTION 1. The fee simple title and lesser real property interests associated with the parcels listed in Section 4 of this legislation are fully described in **Columbus City Resolution № 0061X-2013**; fully incorporated into this legislation; and to be appropriated for the public purpose of Livingston Avenue Intersection Improvement Project (PID 530086-100005/2996 Dr E) (“Project”).

SECTION 2. Pursuant to the power and authority granted to the City of Columbus, Ohio (“City”), by the Constitution of the State of Ohio; Ohio Revised Code, Sections 715.01, 717.01, and 719.01 through 719.02; Charter of the City of Columbus, Ohio; and Columbus City Code (1959), Chapter 909, the City’s Council declares the appropriation of the real property interests are necessary for the public Project, because the City was unable to locate the real property owner(s) or agree with the real property owner(s) regarding the amount of just compensation to be paid by the City for real property interests needed to complete the Project.

SECTION 3. The City’s Council declares its intention to obtain immediate possession of the real property interests described in this legislation for the Project.

SECTION 4. The City’s Council declares that the fair market value of the fee simple title or lesser real property interests as follows:

<u>PROJECT PARCEL №</u>	<u>PROPERTY OWNER</u>	<u>AMOUNT</u>
1 T	United Bible Missionary Church Inc. PO Box 9845 Columbus, OH 43209 Attn: Walter Tinsley	\$300.00
2 P, T	Khadra M. Shubbak 1174 Lucas Street Calumet City, IL 60409	\$300.00
3P	Ismail Jallaq 4400 Anglebrook Dr. Grove City, OH 43123	\$300.00
4P	Victor McKoy 1093 E. Livingston Avenue Columbus, OH 43205	\$300.00
TOTAL:		\$1,200.00

SECTION 5. The Columbus City Attorney is authorized to file complaints for appropriation of real property

in the appropriate Court of Common Pleas and impanel a jury to inquire and assess the just compensation to be paid for the real property interests described in this ordinance.

SECTION 6. The expenditure of One Thousand, Two Hundred, and 00/100 U.S. Dollars (\$1,200.00), or as much that may be necessary is authorized from the Department of Public Service, Streets & Highways GO Bonds Fund, Fund № 704, Code 599501, Project #530161-100072, OL3 6601, Div № 59-12, AC 030937, for acquisition costs related to the Project.

SECTION 7. The City intends for this ordinance to constitute an “official intent” for purposes of Treasury Regulations Section 1.150-2(e) promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 8. The City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. For the reasons stated in this ordinance’s preamble, which is made a part of this legislation, 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 its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 1227-2013

Drafting Date: 5/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to execute a planned modification for a professional engineering services contract with HNTB Ohio, Inc., for the Traffic Signal Installation - Columbus Traffic Signal System Phase C (CTSS Ph. C) project. This is the first planned modification to the original contract.

Work included in this contract includes the detailed design of up to 240 intersections to be added to the new central traffic control system being installed in the CTSS Phase B project. Intersections from the old central system, existing closed loop systems, and intersections currently not on any system will be incorporated in the project. Fiber optic cable and wireless communications will be used to communicate to the signalized intersections. This contract modification shall continue the design work for the project, including: stages 2, 3, and final construction plans; construction support; and as-built drawings.

2. PLANNED CONTRACT MODIFICATION

This contract modification is necessary to provide additional engineering and design services for this project.

This is a planned modification. Due to funding availability, the design was planned to occur in 2 phases.

The original contract amount: \$1,100,000 (Ordinance 0916-2012, EL012938)

The amount of modification no. 1: \$1,100,000.00

The total contract amount, including this modification, is \$2,200,000.00

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

2. CONTRACT COMPLIANCE

HNTB Ohio, Inc.'s contract compliance number is 431628397 and expires 3/12/14.

3. FISCAL IMPACT

Funds in the amount of \$1,100,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow for the Department of Public Service to make funding for the design of this project available and allow the project schedule to proceed as planned thereby preserving the public health, peace, property, safety, and welfare.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify and increase an existing contract with HNTB Ohio, Inc., for professional services for the Traffic Signal Installation - Columbus Traffic Signal System Phase C project; to authorize the expenditure of \$1,100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,100,000.00)

WHEREAS, Ordinance 0916-2012 authorized the Director of Public Service to enter into contract with HNTB Ohio, Inc. for the Traffic Signal Installation - Columbus Traffic Signal System Phase C project; and

WHEREAS, additional engineering and design services are needed to complete the CTSS Ph C project; and

WHEREAS, it is necessary to execute a planned contract modification to Contract No. EL012938 to authorize additional funds for the professional services required for the engineering and design of this project; and

WHEREAS, this ordinance authorizes the Director of Public Service to execute a professional services contract modification for the CTSS PH C project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to provide additional funding for engineering design services to allow the schedule of this project to proceed as planned 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:

<u>Fund / Project / Project Name / Current / Change / Amended</u>
704 / 540007-100004 / Signal Installation - Columbus Traffic Signal System Phase B (Voted 2008) / \$0 / \$492,712 / \$492,712
704 / 590910-100002 / Sci Tech Corridor Improvements (Voted 2008) / \$0 / \$607,288 / \$607,288
704 / 540007-100005 / Signal Installation - Columbus Traffic Signal System Phase C (Voted 2008) /

\$1,300,000 / (\$1,100,000) / \$200,000

704 / 540007-100004 / Signal Installation - Columbus Traffic Signal System Phase B (Voted Carryover) / \$2,600,000 / (\$100,000) / \$2,500,000

704 / 540008-100001 / Sign Upgrade/Street Name - Sign Upgrade (Voted Carryover) / \$392,713 / (\$392,713) / \$5,873

704 / 590910-100002 / Sci Tech Corridor Improvements (Voted Carryover) / \$988,052 / (\$607,288) / \$380,764

704 / 540007-100005 / Signal Installation - Columbus Traffic Signal System Phase C (Voted Carryover) / \$0 / \$1,100,000 / \$1,100,000

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 / 540007-100004 / Signal Installation - Columbus Traffic Signal System Phase B / 06-6600 / 740704 / \$100,000.00

704 / 540008-100001 / Sign Upgrade/Street Name - Sign Upgrade / 06-6600 / 740801 / \$392,712.50

704 / 590910-100002 / Sci Tech Corridor Improvements / 06-6600 / 749102 / \$607,287.50

Transfer to:

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

704 / 540007-100005 / Signal Installation - Columbus Traffic Signal System Phase C / 06-6600 / 740705 / \$1,100,000.00

SECTION 3. That the Director of Public Service is hereby authorized and directed to modify and increase an existing professional engineering services contract with HNTB Ohio, Inc., 330 West Spring Street, Suite 310, Columbus, OH 43215, for the CTSS Ph C project, in the amount of up to \$1,100,000.00.

SECTION 4. That for the purpose of paying the cost thereof, the sum of \$1,100,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, number 704, for the Division of Design and Construction, Dept-Div 59-12, as follows:

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

704 / 540007-100005 / Signal Installation - Columbus Traffic Signal System Phase C / 06-6682 / 740705 / \$1,100,000.00

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 1229-2013

Drafting Date: 5/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the Bikeway Development - General Engineering Design contract with Michael Baker, Jr., Inc. in the amount of \$300,000.00.

This contract has been used for various projects that spent down the total value. The intent of this contract was to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to complete its capital and operating budget commitments.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on bikeway development needs and related and aesthetic improvements. This contract has been used for quick response design services.

Work to be performed as part of this modification includes, but is not limited to, any work required to complete the Sullivant Avenue Corridor project, intersection bikeways improvements (such as Morse Road and High St/Sharon Ave/Indianola Ave.) and railroad bikeway crossing improvements (such as McKinley Avenue and Harrison Road and Mound St west of Central Avenue).

The level of public involvement required for the Sullivant Ave. project could not have been anticipated in the beginning of the project. The original scope of work for this project called for two public meetings and the consultant has already attended five public meetings for the Sullivant Ave. project. The consultant will need to attend two additional meetings in order to complete the project. Because the consultant has already completed a substantial portion of the design work for Sullivant Ave., it would be impractical to procure new design services to complete this project.

Original Contract Amount: \$500,000.00 (Ord. 1282-2011, EL012083)

Modification #1: \$300,000.00

Total contract amount, including this modification: \$800,000.00

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

2. CONTRACT COMPLIANCE

Michael Baker, Jr., Inc.'s contract compliance number is 251228638 and expires 5/3/15.

3. FISCAL IMPACT

Funds in the amount of \$300,000.00 are available for this project in the Street and Highway G.O. Bond Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and services ant to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriate between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with Michael Baker, Jr., Inc. in connection with the Bikeway Development - General Engineering Design contract; to appropriate \$300,000.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$300,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the Department of Public Service currently maintains the Bikeway Development - General Engineering Design contract with Michael Baker, Jr., Inc.; and

WHEREAS, City Auditor's Contract No. EL012083 was authorized by Ordinance No. 1282-20111 to establish the original contract; and

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract for, but not limited to, any work required to complete the Sullivant Avenue Corridor project, intersection bikeways improvements (such as Morse Road and High St/Sharon Ave/Indianola Ave.), and railroad bikeway crossing improvements (such as McKinley Avenue and Harrison Road and Mound St west of Central Avenue); 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 to provide necessary engineering and services and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program thereby preserving the public health, peace, property, safety and welfare; now, therefore;

WHEREAS, emergency action is requested to provide necessary engineering and services and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program; 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 / 540002-100002 / Bikeway Development - Spot/Miscellaneous Improvements (Voted Carryover) /

\$264,544 / (\$264,544) / \$0

704 / 540002-100026 / Bikeway Development - Pavement Markings and Signage (Voted Carryover) / \$86,575 / (\$35,456) / \$51,119

704 / 540002-100033 / Bikeway Development - Bikeway General Engineering (Voted Carryover) / \$0 / \$300,000 / \$300,000

704 / 540002-100002 / Bikeway Development - Spot/Miscellaneous Improvements (Voted 2008) / \$0 / \$164,544 / \$164,554

704 / 540002-100026 / Bikeway Development - Pavement Markings and Signage (Voted 2008) / \$0 / \$35,456 / \$35,456

704 / 540002-100033 / Bikeway Development - Bikeway General Engineering (Voted 2008) / \$500,000 / (\$200,000) / \$300,000

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 / 540002-100002 / Bikeway Development - Spot/Miscellaneous Improvements / 06-6600 / 740202 / \$264,543.81

704 / 540002-100026 / Bikeway Development - Pavement Markings and Signage / 06-6600 / 740226 / \$35,456.19

Transfer to:

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

704 / 540002-100033 / Bikeway Development - Bikeway General Engineering / 06-6600 / 740233 / \$300,000.00

SECTION 3. That the Director of the Department of Public Service be and is hereby authorized to modify and increase Contract No. EL012083 with Michael Baker, Jr., Inc. at 4100 Horizons Drive, Ste. 206, Columbus, Ohio, 43220 in an amount not to exceed \$300,000.00.

SECTION 4. That for the purpose of paying for the work included in this agreement up to \$300,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Street and Highway Improvement Fund, Fund 704, Department No. 59-12, Division of Design and Construction as follows:

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

704 / 540002-100033 / Bikeway Development - Bikeway General Engineering / 06-6682 / 740233 / \$300,000.00

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

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

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

required for said project.

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

Legislation Number: 1230-2013

Drafting Date: 5/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The City of Columbus is committed to facilitating recycling at community events. This special venue recycling program involves the Ohio Environmental Protection Agency (Ohio EPA), the Mayor’s Office of Environmental Stewardship, the Department of Recreation and Parks, and the Capitol South Community Urban Redevelopment Corporation (Capitol South). These funds will allow for the purchase of recycling equipment, which will be leased to community organizations. The program will be piloted at Columbus Commons Park, and then a second set of equipment will be purchased for lease to community groups holding events in Columbus city parks.

Emergency action is requested to apply for and enter into a grant agreement with the Ohio EPA and subsequently enter into an agreement with Capitol South, in order to meet grant award deadlines.

Fiscal Impact:

The fiscal impact of this ordinance will be to accept and appropriate grant funds in the amount of \$18,993.00 which requires an equal match. This City will contribute \$13,989.00 toward the match, and the Capitol South Community Urban Development Corporation who will be partnering with the City on this project will contribute \$5,004.00 for a total of \$18,993.00. The City’s match will come from the Mayor’s Office of Environmental Stewardship Get Green Fund (Dept: 40 Fund: 10 OCA: 400101 OL3: 3000). To authorize the Director of Recreation and Parks to apply for and accept a grant from the Ohio Environmental Protection Agency (Ohio EPA) in the amount of \$18,993.00 for the purchase of recycling equipment to use at community events; to enter into a contract with the Ohio EPA; to authorize the appropriation of \$37,986.00 to the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$37,986.00)

WHEREAS, the Ohio Environmental Protection Agency (Ohio EPA) has awarded the City of Columbus grant funding to purchase recycling equipment for community events within the City of Columbus.

WHEREAS, it is necessary for the Director of Recreation and Parks to enter into contract with the Ohio EPA to accept grant funds; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for and accept said grant from the Ohio EPA for the purchase of recycling materials for community events thereby reducing reliance on the landfill and preserving natural resources for the preservation of public health, peace, property and safety and to carry on services without interruption;

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 in the amount of \$18,993.00 and enter into a contract with the Ohio EPA to recycle at community events.

SECTION 2. That the Director of Recreation and Parks is authorized to enter into a contract with the Ohio EPA to implement this recycling program.

SECTION 3. That the Director of Recreation and Parks is authorized to enter into a contract in the amount of \$18,993.00 with the Capitol South Community Urban Development Corporation to assist with the implementation of this recycling program.

SECTION 4. That the Capital South Community Urban Development Corporation has committed to purchase recycling equipment in the amount of \$23,997.00 on behalf of The City of Columbus which includes \$5,004.00 in grant match requirements.

SECTION 5. That the Mayor's Office of Environmental Stewardship has agreed to purchase recycling equipment in the amount of \$13,989 which will complete the \$18,993.00 grant match requirement.

SECTION 6. That the Mayor's Office of Environmental Stewardship and The Capital South Community Urban Development Corporation have agreed to purchase recycling equipment in the amount of \$37,989.00 and that both parties agree that all equipment will become the property of and an asset of the City of Columbus.

SECTION 7. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$37,986.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Appropriation effective upon receipt of executed grant agreement

GRANT TITLE: EPA Community Recycling Program In Parks; GRANT NUMBER: to be assigned by City Auditor's office; OCA CODE: to be assigned by City Auditor's office; OBJECT LEVEL 3: 6651; AMOUNT: \$37,986.00

SECTION 8. That the appropriation of \$13,989.00 city match be transferred as follow:

From:

\$13,989.00; Dept. 40, Fund 10 , OCA#400101, Obj Level 3# 3000

To:

\$13,989.00; Dept. 40, Fund 10 , OCA#400101, Obj Level 3# 5501

SECTION 9. That the amount of \$13,989.00 be transferred as follow:

From:

\$13,989.00; Dept. 40, Fund 10 , OCA#400101, Obj Level 3# 5501

To:

\$13,989.00 Grant Number: to be assigned by the City Auditor's office, OCA#: to be assigned by the City Auditor's office, Obj Level 3 #0886

SECTION 10. 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 11. 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: 1233-2013

Drafting Date: 5/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1707 Manchester Ave. (010-059705) to Robin H. Smith, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1707 Manchester Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-059705
ADDRESS: 1707 Manchester Avenue, Columbus, Ohio 43211
PRICE: \$4,000 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot № Three Hundred (300) of Simon's Linden Addition, the same being a division of Lot № Twenty-seven (27), Stevenson's Heir's Subdivision and Section Four (4), Township One (1), Range Eighteen (18), United States Military Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book № 5, Page 354 and on the record plat of Linden Addition, of record in Plat Book № 5, Pages 408-411, inclusive, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 1234-2013

Drafting Date: 5/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Roadway Improvements - Neil Avenue project and to provide payment for construction administration and inspection services.

As part of this project Neil Avenue will be widened, overlaid and restriped from a point 400 feet South of Nationwide Blvd. to Spruce Street. A concrete sidewalk will be added from a point north of Brodbelt Lane to Spruce Street on the west side of Neil Avenue. Vine Street will be widened for an east bound right turn lane at Neil Avenue. Existing storm sewers and drainage structures will be utilized and extended, and the overall drainage of the site will be improved. A sidewalk along the north side of Brodbelt will be constructed and two new structures will be added.

The estimated Notice to Proceed date is June 26, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on April 2, 2013 (three Majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Danbert, Inc.	\$2,139,174.03	Plain City, Ohio	Majority
George J. Igel & Co.	\$2,186,867.77	Columbus, Ohio	Majority
Complete General Construction Co.	\$2,219,432.36	Columbus, Ohio	Majority

Award is to be made to Danbert, Inc. as the lowest, responsive, responsible and best bidder. The contract amount will be \$2,139,174.03. The amount for construction administration and inspection services will be \$213,917.40. The total legislated amount is \$2,353,091.43

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

2. CONTRACT COMPLIANCE

The contract compliance number for Danbert, Inc. is 311029004 and expires 9/04/14.

3. FISCAL IMPACT

Funds in the amount of \$2,000,000.00 are available for this project in the Streets and Highways G.O Bond Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

Funds in the amount of \$198,026.43 are available from a deposit from Nationwide Realty Investors, Ltd. (NRI) as authorized by Ordinance 1051-2013.

Funds in the amount of \$155,065.00 are available for this project in the Streets and Highways G.O Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order for this project to commence as early as possible and perform

construction for needed sidewalks and improved roadway access.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the City Auditor to appropriate funds within the Street & Highway Improvements Fund; to authorize the Director of Public Service to enter into contract with Danbert, Inc. for the Roadway Improvements - Neil Avenue; to authorize the expenditure of up to \$2,155,065.00 from the Streets & Highways Bond Fund; to authorize the expenditure of up to \$198,026.43 from the Street & Highway Improvements Fund; and to declare an emergency. (\$2,353,091.43)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Neil Avenue project; and

WHEREAS, this project consists of the widening and rehabilitation of Neil Avenue from 400 feet South of Nationwide Boulevard to Spruce Street, construction of sidewalk north of Brodbelt lane to Spruce Street on the West side of the road, widening of Vine Street for an eastbound right turn lane at Neil, and additions to, extension of and improvement to the existing sewer and drainage structures; and

WHEREAS, it is necessary to enter into contract to provide for the construction of the Roadway Improvements - Neil Avenue project; and

WHEREAS, bids were received on April 2, 2013, for the Roadway Improvements - Neil Avenue project and a satisfactory bid has been received; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that the funding should be authorized immediately to perform necessary construction and rehabilitation to these City Streets and sidewalks to improve pedestrian and roadway access, 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 budget authority due to a prior year encumbrance cancellation and a contribution received pursuant to ordinance 1051-2013 as follows:

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

704 / 440104-100009 / Roadway Improvements - Neil Avenue (Voted Carryover) / \$270,000 / \$29,350 / \$299,350

766 / 440104-100009 / Roadway Improvements - Neil Avenue (Streets & Highway Imp Carryover) / \$0 / \$198,027 / \$198,027

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:

Development 44-01

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

704 / 440005-100000 / Urban Infra.- Eng&Constr/Traffic (Voted Carryover) / \$4,332,420 / (\$4,332,420) / \$0

Public Service 59-12

704 / 440005-100000 / Urban Infra.- Eng&Constr/Traffic (Voted Carryover) / \$0 / \$4,332,420 / \$4,332,420

704 / 440005-100000 / Urban Infra.- Eng&Constr/Traffic (Voted Carryover) / \$4,332,420 / (\$2,030,000) / \$2,302,420

704 / 440104-100009 / Roadway Improvements - Neil Avenue (Voted Carryover) / \$299,350 / \$2,030,000 / \$2,329,350

704 / 440005-100000 / Urban Infra.- Eng&Constr/Traffic (Voted 2008) / \$1,650,000 / \$2,030,000 / \$3,680,000

704 / 530060-100000 / Neil Ave. Area Improvements (Voted 2008) / \$2,000,000 / (\$2,000,000) / \$0

704 / 530103-100015 / Arterial Street Rehab. - Karl Rd/SR161/Schrock Rd (Voted 2008) / \$4,930,000 / (\$30,000) / \$4,900,000.00

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 / 440005-100000 / Urban Infra.- Eng&Constr/Traffic / 06-6600 / 590050 / \$2,030,000.00

Transfer to:

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

704 / 440104-100009 / Roadway Improvements - Neil Avenue / 06-6600 / 741049 / \$2,030,000.00

SECTION 4. The sum of up to \$198,026.43 be and is hereby appropriated from the unappropriated balance of the Street and Highways 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, 2013, as follows:

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

766 / 440104-100009 Roadway Improvements - Neil Avenue / 06-6600 / 761049 / \$198,026.43

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into contract with Danbert, Inc., 8077 Memorial Drive, Plain City, 43064 for the construction of the Roadway Improvements - Neil Avenue (Re-Bid) project in the amount of up to \$2,139,174.03 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 obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$213,917.40.

SECTION 6. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$2,353,091.43 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 as follows:

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

704 / 440104-100009 / Roadway Improvements - Neil Avenue / 06-6631 / 741049 / \$1,941,147.60

766 / 440104-100009 / Roadway Improvements - Neil Avenue / 06-6631 / 761049 / \$198,026.43
704 / 440104-100009 / Roadway Improvements - Neil Avenue / 06-6687 / 741049 / \$213,917.40

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.

Legislation Number: 1235-2013

Drafting Date: 5/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance 0623-2013, passed March 18, 2013, authorized the Director of the Department of Development to enter into grant agreements with Catholic Social Services to provide two separate programs for disabled seniors; the Homemaker Senior Care Program for \$22,564.00 and the Senior Companion Program for \$12,618.00. It has since been determined that the Homemaker Senior Care Program is no longer being offered by Catholic Social Services due to the loss of match funding.

This ordinance amends Ordinance 0623-2013 by reallocating the funds from the discontinued Homemaker Senior Care Program to the Senior Companion Program. The Senior Companion Program will assume the funding originally set aside for the Homemaker Senior Care Program.

Emergency action is requested so that program services can continue uninterrupted.

FISCAL IMPACT: No additional funding is required by this legislation.

To amend Ordinance 0623-2013, passed March 18, 2013, to adjust the Emergency Human Services program funding allocation between Catholic Social Services' senior service programs; and to declare an emergency.

WHEREAS, on March 18, 2013, Columbus City Council passed Ordinance 0623-2013, authorizing the Development Director to enter into grant agreements with Catholic Social Services for two separate senior service programs; and

WHEREAS, it has since been determined that the Homemaker Senior Care Program is no longer available due to the loss of match funding; and

WHEREAS, it is now necessary to amend Ordinance 0623-2013 to reallocate the funds from the discontinued Homemaker Senior Care Program to the Senior Companion Program; and

WHEREAS, no additional funding is required by this amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 0623-2013 so that program services can continue uninterrupted, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore**,

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

Section 1. That Section 2 of Ordinance 0623-2013, passed March 18, 2013, is hereby amended to read as follows:

That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Catholic Social Services for a one year period to support the Senior Companion Program for an amount not to exceed \$35,182.00.

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

Legislation Number: 1237-2013

Drafting Date: 5/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Development to enter into contract with Columbus 2020. The amount of \$700,000.00, budgeted in the 2013 General Fund, will be used to provide resources for aggressive action with key business and government contacts for business attraction, relocation, expansion, and retention efforts in the downtown area, central city neighborhoods, and key growth areas. In addition, these funds represent the City's commitment to Columbus 2020's efforts related to the City's continued interest in workforce development, area wide marketing, creation and nurturing of entrepreneurship, and investment in public sector infrastructure.

Emergency action is requested in order to facilitate the resulting creation and retention of jobs.

Fiscal Impact: The funding for this contract (\$700,000.00) is fully budgeted within the 2013 General Fund operating budget.

To authorize the Director of the Department of Development to enter into a contract with Columbus 2020 for economic development activities associated with business attraction, relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

WHEREAS, Columbus 2020 is a bold, new public-private partnership that will leverage Central Ohio's diverse industries, research and academic institutions, and entrepreneurship to position Columbus to become the fastest growing economy in the country and one of the nation's leaders in economic development; and

WHEREAS, the Columbus 2020 initiative, an aggressive economic development strategy, will grow our economy by ensuring that our existing companies are growing and thriving, attract new companies to the community, and encourage innovation; and

WHEREAS, the City's participation will help leverage approximately \$4,000,000.00 in private investment to promote job growth and investment within the City of Columbus; and

WHEREAS, these funds also represent commitment by Columbus 2020 to the City's ongoing interests and efforts related to business attraction, workforce development, marketing, entrepreneurship, and infrastructure; and

WHEREAS, Columbus 2020 is committed to employ a workforce that is reflective of the City; and

WHEREAS, Columbus 2020, on behalf of the City, has agreed to aggressively pursue these interests in a mutually supportive manner; 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 Columbus 2020 in order to facilitate the resulting creation and retention of jobs, such immediate action being necessary 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 the Department of Development is authorized to enter into a contract with Columbus 2020 for economic development activities associated with business attraction, relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship.

Section 2. That for the purpose stated in Section 1, the expenditure of \$700,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Development, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

Section 3. That this agreement is awarded in accordance with Chapter 329.15 of the 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. 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.

Legislation Number: 1238-2013

Drafting Date: 5/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-Ramp Meter Upgrade (PID92381) construction project which includes the upgrade of existing ramp meter equipment and the installation of new side-fired vehicle detection equipment on FRA-IR71, FRA-IR70, FRA-IR270, and FRA-SR315.

Construction is currently estimated to begin in April 2014, and conclude in November 2014.

2. FISCAL IMPACT

The project will be funded by FHWA and the State of Ohio. No funding will be required of the City of Columbus

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the upgrade of existing ramp meter equipment and the installation of new side-fired vehicle detection equipment on FRA-IR71, FRA-IR70, FRA-IR270, and FRA-SR315; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to upgrade of existing ramp meter equipment and the installation of new side-fired vehicle detection equipment on FRA-IR71, FRA-IR70, FRA-IR270, and FRA-SR315; 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

This project includes the upgrade of existing ramp meter equipment and the installation of new side-fired vehicle detection equipment on FRA IR70, FRA-IR71, FRA-IR270, and FRA-SR315.

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 City of Columbus grants consent to ODOT for its development and construction of the project in accordance with plans, specifications, and estimates as approved by the Director of the Ohio Department of Transportation.

SECTION 4. Utilities and Right-of-Way Statement

ODOT agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. ODOT also understands that right-of-way costs include eligible utility costs.

ODOT agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5. Maintenance

Upon completion of the project, and unless otherwise agreed, ODOT shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6. Emergency

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves and or vetoes the same.

Legislation Number: 1254-2013

Drafting Date: 5/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Liquid Ferric Chloride for the Sewerage and Drainage Division. Liquid Ferric Chloride is used in the City's wastewater treatment processes. The term of the proposed option contract will be two (2) years. Contract is through March 31, 2015, with the option to extend for one additional year. The Purchasing Office opened formal bids on May 2, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004921). Forty seven (47) (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.

Kemira Water Solutions Inc, CC#593657872 expires 10/24/2013).

Total Estimated Annual Expenditure: \$100,000.00

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

This ordinance is being submitted as an emergency because Liquid Ferric Chloride is used in the City's wastewater treatment processes 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 Mail, Print Services and UTC 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 Ferric Chloride with Kemira Water Solutions Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 2, 2013 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 Ferric Chloride is used in the City's wastewater treatment processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage in that it is immediately necessary to enter into a contract for the option to purchase Liquid Ferric Chloride that is used in the City's wastewater treatment processes, 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 Ferric Chloride with Solicitation SA004921; the contract is through March 31, 2015 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Kemira Water Solutions Inc.; Awarded all items; Amount \$1.00.

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

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

Legislation Number: 1262-2013

Drafting Date: 5/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Swaby Lobeline Pump Parts for the Division of Sewerage and Drainage, the sole user. This contract will provide for the purchase of replacement parts for 3 different models of rotary pumps used for sludge thickening improvements at the City's Southerly Wastewater Treatment Plant. The term of the proposed option contract would be approximately two years, expiring June 30, 2015, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 9, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004903). One hundred nine (109) bids were solicited: (M1A-0, F1-2, MBR-3). One (1) bid was received.

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

Swaby Lobeline, MAJ, CC# 36-1845270 expires 05/16/2015, All Items, \$1.00
Total Estimated Annual Expenditure: \$50,000.00, Division of Sewerage and Drainage, the sole user

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Swaby Lobeline Pump Parts with Swaby Lobeline, to authorize the expenditure of \$1.00 to establish the contract from

the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

WHEREAS, Swaby Lobeline Pump Parts are utilized by the Division of Sewerage and Drainage for repairs to 3 different models of sludge thickening rotary pumps at the Southerly Wastewater Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 9, 2013 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Swaby Lobeline 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 the option to contract for Swaby Lobeline 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 Swaby Lobeline Pump Parts in accordance with Solicitation No. SA004903 for a term of approximately two years, expiring June 30, 2015, with the option to renew for one (1) additional year, as follows:

Swaby Lobeline, All Items, \$1.00

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

SECTION 3. That 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.

Legislation Number: 1265-2013

Drafting Date: 5/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The City of Columbus Equal Business Opportunity Commission Office will develop and implement the Responsible Contracting Outreach Project, an initiative to assist Columbus-based small business owners and minority, female, and veteran business entities (M/F/VBEs) in meeting and exceeding the standards established for responsible contracting in Ordinance 2813-2012. Council deems this an appropriate use of \$50,000.00 in general fund monies from the Jobs Growth Fund.

To authorize the appropriation and expenditure of \$50,000.00 from the Jobs Growth Fund to implement the Responsible Contracting Outreach Project; to authorize and direct the Executive Director of the Equal

Business Opportunity Commission Office (EBOCO) to develop and implement the Responsible Contracting Outreach Project; and to declare an emergency. (\$50,000.00)

WHEREAS, Ordinance 2813-2012 modernized city construction contracting code and will go into effect January 2014; and

WHEREAS, Through that Ordinance, this Council authorized and directed the Executive Director of the Equal Business Opportunity Commission Office (EBOCO) to develop and implement a Responsible Contracting Outreach Project to assist Columbus-based small business owners and M/F/VBEs in meeting and exceeding the standards established in new Chapter 329 of the Columbus City Codes, 1959; and

WHEREAS, This Council further authorized and directed that such Project should give specific attention to providing information regarding access to health insurance, retirement plans, licensing, bonding, and employee training; and

WHEREAS, To the extent practicable, the Project should also link such business entities with direct providers of the aforementioned services; and

WHEREAS, Recognizing the need to support these efforts, Council President Andrew J. Ginther set aside funding for the Project in the Jobs Growth Fund; and

WHEREAS, No later than August 1, 2013, and from time to time thereafter, the Executive Director of EBOCO must update Columbus City Council and the Mayor's Administration on the progress of this initiative; and

WHEREAS, An emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the Responsible Contracting Outreach Project, 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 Equal Business Opportunity Commission Office, Division No. 40-03, Object Level One 03, Object Level Three 3336, OCA Code 400302.

Section 2. That there be and hereby is created the Responsible Contracting Outreach Project within the Equal Business Opportunity Commission Office (EBOCO), the purpose of which is to assist Columbus-based small business owners and M/F/VBEs in meeting and exceeding the standards established in new Chapter 329 of the Columbus City Codes, 1959, as passed in Ordinance 2813-2012.

Section 3. That the Executive Director of EBOCO be and hereby is authorized and directed to expend the funds appropriated herein to implement the Responsible Contracting Outreach Project; and to enter into any contracts reasonably necessary to effect the purpose of this ordinance.

Section 4. That, for the purposes of the aforementioned Project, the Executive Director of EBOCO shall promulgate a rule defining business entities eligible for the project, provided that such definition shall limit eligibility to Columbus-based business entities. For the purposes of this ordinance, "Columbus-based" means those business entities physically located within the corporate boundaries of the City of Columbus.

Section 5. That, for the purposes of the aforementioned Project, specific attention shall be given to providing

eligible business entities with information regarding access to health insurance, retirement plans, employee training, licensing, and bonding; and, to the extent practicable, the Project should also link such entities with direct providers of the aforementioned services, provided that, if this is not found to be practicable, the Executive Director must include in reports to this Council and the Mayor's Administration the reason(s) for such determination.

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

Legislation Number: 1271-2013

Drafting Date: 5/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land, has submitted the plat titled "Cedar Run Section 4 Part 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Kennedy Road and west of the Franklin County/Licking County Line.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Cedar Run Section 4 Part 2", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Cedar Run Section 4 Part 2" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land, desires to dedicate to the public use all or such parts of the Court, Drive and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; 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 authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled 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 plat titled "Cedar Run Section 4 Part 2" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 1272-2013

Drafting Date: 5/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Broad/Galloway Associates, LLC, an Ohio limited liability company, by Dominion Homes, Inc., an Ohio Corporation, member, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, has submitted the plat titled “Summerlyn Section 3 Part 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of West Broad Street and west of Galloway Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Summerlyn Section 3 Part 1”, from Broad/Galloway Associates, LLC, an Ohio limited liability company, by Dominion Homes, Inc., an Ohio Corporation, member, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Summerlyn Section 3 Part 1” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Broad/Galloway Associates, LLC, an Ohio limited liability company, by Dominion Homes, Inc., an Ohio Corporation, member, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the Court, Drive, Place and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; 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 authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled 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 plat titled “Summerlyn Section 3 Part 1” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 1273-2013

Drafting Date: 5/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Broad/Galloway Associates, LLC, an Ohio limited liability company, by Dominion Homes, Inc., an Ohio Corporation, member, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, has submitted the plat titled "Summerlyn Section 3 Part 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of West Broad Street and west of Galloway Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Summerlyn Section 3 Part 2", from Broad/Galloway Associates, LLC, an Ohio limited liability company, by Dominion Homes, Inc., an Ohio Corporation, member, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Summerlyn Section 3 Part 2" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Broad/Galloway Associates, LLC, an Ohio limited liability company, by Dominion Homes, Inc., an Ohio Corporation, member, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; 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 authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled 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 plat titled "Summerlyn Section 3 Part 2" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 1283-2013

Drafting Date: 5/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City of Columbus to accept, appropriate and expend payments totaling up to \$88,540.87 through the 2013 Market Development Grant Program of the Ohio

Environmental Protection Agency. The ordinance also authorizes the Director of the Department of Development to enter into an agreement with Rain Brothers, Inc. (cc# 51-0642924, expiration 5/2015) for the implementation of the 2013 Market Development Grant Program. Rain Brothers, Inc. was the specified vendor in the Ohio EPA grant agreement after being selected through the Ohio EPA request for proposals process. Therefore, the City's agreement will be based on Section 329.07 (e) -Sole Source Procurement.

Rain Brothers, Inc., headquartered in Columbus Ohio, is Ohio's largest supplier of rainwater harvesting products. It also offers services as professional, experienced, licensed, and accredited contractors for the installation of all sizes of rainwater harvesting systems from residential rain barrel installs, to above-ground rainwater tank set-ups, to large-scale underground cistern excavation and installation. Rain Brothers also installs sustainable irrigation systems for residential, commercial, and agricultural use.

The 2013 Market Development Grant will include the provision of recycling tools, equipment, infrastructure and on-site renovations when working on the City's vacant and abandoned housing deconstruction initiative.

This legislation is submitted as an emergency to allow the program's activities to begin immediately.

FISCAL IMPACT: This legislation authorizes the acceptance of a \$88,540.87 grant from the Ohio Environmental Protection Agency and the appropriation and expenditure of those funds from the General Government Grant Fund.

To authorize the Director of the Department of Development to accept payments totaling up to \$88,540.87 from the Ohio Environmental Protection Agency for the 2013 Market Development Grant Program; to authorize the appropriation of \$88,540.87 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with Rain Brothers, Inc. for the implementation of the 2013 Market Development Grant Program in accordance with Sole Source Procurement provisions of the Columbus City Code; to authorize the expenditure of \$88,540.87 from the General Government Grant Fund; and to declare an emergency. (\$88,540.87)

WHEREAS, the Department of Development wishes to accept a grant from the Ohio Environmental Protection Agency under the 2013 Market Development Grant Program that will include the provision of recycling tools, equipment, infrastructure and on-site renovations when working on the City's vacant and abandoned housing deconstruction initiative; and

WHEREAS, it is necessary to accept, appropriate and expend the funds from the Ohio Environmental Protection Agency for the aforementioned activities in the amount of \$88,540.87; and

WHEREAS, the Department of Development will enter into an agreement with Rain Brothers, Inc. to implement the 2013 Market Development Grant Program; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to accept, appropriate and expend said funds to allow the program's activities to begin immediately, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to accept 2013 Market

Development Grant Program payments of up to \$88,540.87 from the Ohio Environmental Protection Agency.

Section 2. 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 \$88,540.87 is appropriated upon receipt of an executed grant agreement in Fund 220, Division 44-10, Grant Number to be determined by Auditor, OCA to be determined by Auditor, Object Level Three 3337, Amount \$88,540.87.

Section 3. That, in accordance with Section 329.07(e) of the Columbus City Code - Exceptions to competitive sealed bidding, Sole Source Procurement, the Director of the Department of Development is hereby authorized and directed to enter into an agreement with the Rain Brothers, Inc. (cc# 51-0642924, expiration 5/2015) for the implementation of the 2013 Market Development Grant Program which will include the provision of recycling tools, equipment, infrastructure and on-site renovations when working on the City's vacant and abandoned housing deconstruction initiative.

Section 4. That for the purpose stated in Section 3, the expenditure of \$88,540.87 is hereby authorized from the General Government Grant Fund, Fund 220, Department of Development, Division, Division No. 44-10, Object Level One XX, Object Level Three 3337, with the OCA and Grant Number to be determined by the City Auditor upon receipt of an executed grant agreement.

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

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

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

Legislation Number: 1307-2013

Drafting Date: 5/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the appropriation of \$12,000 for fiscal year 2013 within the Franklin County Municipal Court's fund for dispute resolution. The Franklin County Municipal Court instituted its pre-filing mediation program for small claims cases in 1984; the program provides mediation services for individuals and business who wish to resolve their disputes and avoid filing a small claims case. Currently, this program schedules 2,500 mediations annually. Another type of service, which is for businesses and government agencies attempting to collect on accounts payable, is the accounts mediation program that helps businesses resolve hundreds of cases each year.

To support this effort, the Franklin County Municipal Court instituted a special project cost, as authorized by the Ohio Revised Code, § 1901.26 (B)(1). The project cost is a \$15.00 per case charge that covers up to five

checks per debtor.

Funds are to be used to assist in the support of dispute resolution program efforts within the Small Claims Division, not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar small claims-related expenses not currently available to the Court's small claims services department.

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

To authorize the appropriation of \$12,000.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$12,000.00)

WHEREAS, an appropriation of these funds is necessary in order to continue with the enhancement of small claim services 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 small claim department to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

Section 1. That the sum of \$12,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 226, subfund 002, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2013, to the Franklin County Municipal Court Judges, department number 2501, oca code 226210, as follows: object level 1 - 02, \$2,000 OL3 2000; object level 1 - 03, \$ 9,500 OL3 3000; object level 1 - 10, \$ 500 OL3 5501.

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

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

Legislation Number: 1308-2013

Drafting Date: 5/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Ordinance 1339-2010 authorized the Franklin County Municipal Court Judges to engage in the first year of a

potential three year contract for foreign language services in the Municipal Court building at 375 S. High Street with Community Refugee and Immigration Services, Inc. (CRIS). Formal bid SA003341 was done and closed on April 26, 2009. This is the third year of a three year contract.

CONTRACT COMPLIANCE NUMBER: CRIS 31-1674893 expires 4/25/14

FISCAL IMPACT: Funds for this contract are budgeted and available within the Municipal Court 2013 general fund appropriations.

EMERGENCY: This ordinance is submitted as an emergency to continue uninterrupted services from the vendor

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$50,000.00 from the general fund; and to declare an emergency. (\$50,000.00)

WHEREAS, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

WHEREAS, it is necessary to enter into contract with CRIS to provide translation services so that the Court may continue to provide language interpreter services without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract and authorize the expenditure with CRIS for provision of foreign language interpreter 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CRIS for foreign language interpreter services to the Franklin County Municipal Court for the period ending November 30, 2013.

Section 2. That the expenditure of \$50,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191 , object level 1 - 03, object level 3 - 3445.

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

Legislation Number: 1327-2013

Drafting Date: 5/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 1136-2013, by amending the strength of various general, other city, and grant fund sanctioned agencies to be consistent with the 2013 amended budget. The strength levels for most general fund agencies are set to be equal to the 2013 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2013 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

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

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

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

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

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

WHEREAS, this ordinance amends authorized strength ordinance 1136-2013 to be consistent with the 2013 adopted budget as amended; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

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

- 1- Refer to attachment ORD1327-2013currentstrength.xls
- 2- Refer to attachment ORD1327-2013previousstrength.xls

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

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by

this ordinance unless authorized by ordinance of City Council.

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

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

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

SECTION 4. That Ordinance No. 1136-2013 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 1330-2013

Drafting Date: 5/23/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: Columbus City Council passed Ordinance 0587-2012 on March 19, 2012 giving the Director of Development the authority to enter into an Economic Development Agreement with Pizzuti Short North LLC (“Developer”). The Economic Development Agreement outlines the plans and certain commitments of the parties relating to a proposed mixed use commercial development that encompasses both sides of a two block area of N. High Street in the Short North area of Downtown Columbus (the “Pizzuti Project”).

The Pizzuti Project represents a proposed \$59 million investment and has been undertaken in cooperation/partnership with the City of Columbus as signature project for both the Italian Village Commission and Victorian Village Commission Areas. The project will include construction of a \$33 million boutique hotel with approximately 135 rooms; a \$12 million, Class A office building containing approximately 60,000 square

feet; a \$12 million parking structure that will accommodate approximately 313 parking spaces; and the \$2 million renovation of the former United Commercial Travelers Headquarters to house the Pizzuti Collection Gallery.

Per the terms of the Economic Development Agreement, the Department of Development submitted and City Council approved Ordinance 1905-2012 authorizing the City to enter into a TIF Reimbursement Agreement with the Developer for the construction of a parking garage containing a minimum of 313 parking spaces of which not less than 250 parking spaces will be available for public use. Additionally, the Department of Development submitted and City Council approved Ordinance 1883-2012 authorizing the Development Director to enter into an Enterprise Zone Real Property tax abatement of 75% for a term of ten (10) years for the office building to be located at 621-629 N. High Street.

The following legislation authorizes the Director of Finance to enter into a real estate sales contract with Pizzuti Short North Hotel LLC, to execute a quit claim deed to Pizzuti Short North Hotel LLC conveying title to Franklin County Tax Parcel ID 010-003663, commonly known as 618 N. High Street, Columbus, Ohio in consideration for Developer's construction of a parking garage containing a minimum of 313 parking spaces of which not less than 250 parking spaces will be available for public use, and the Developer executing an agreement to reimburse the City in the amount of \$125,000 annually for a term of five (5) years for the displacement of the existing forty (40) parking meters currently located at 618 N. High Street.

Fiscal Impact: None.

Emergency action is requested to expedite the redevelopment of the Pizzuti Project and construction of the hotel and public parking garage.

To authorize the Director of Finance to enter into a sale contract providing for the conveyance of the City's interest in that real property known as 618 N. High Street, Columbus, Ohio, Franklin County Tax Parcel ID 010-003663 to Pizzuti Short North Hotel LLC, to execute a quit claim deed conveying such property and associated easements, and to enter into and execute other documents pertinent to such conveyance, and, to the extent applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

WHEREAS, Columbus City Council passed Ordinance 0587-2012 on March 19, 2012 giving the Director of Development the authority to enter into an Economic Development Agreement with Pizzuti Short North LLC ("Developer"); and

WHEREAS, Economic Development Agreement outlines the plans and certain commitments of the parties relating to a proposed mixed use commercial development that encompasses both sides of a two block area of N. High Street in the Short North area of Downtown Columbus; and

WHEREAS, Developer proposes to develop a boutique hotel with approximately 135 rooms; a 60,000 square foot Class A office building, a parking structure that will accommodate approximately 313 parking spaces of which not less than 250 parking spaces will be available for public use, and renovation of the former United Commercial Travelers Headquarters (the "Pizzuti Project"); and

WHEREAS, the terms of the Economic Development Agreement, the Department of Development submitted and City Council approved Ordinance 1905-2012 authorizing the City to enter into a TIF Reimbursement Agreement with the Developer for the construction of a parking garage containing a minimum of 313 parking spaces of which not less than 250 parking spaces will be available for public use; and

WHEREAS, it is necessary to execute a quit claim deed to Pizzuti Short North Hotel LLC conveying title to Franklin County Tax Parcel ID 010-003663, commonly known as 618 N. High Street, Columbus, Ohio for consideration of Developer's construction of a parking garage containing a minimum of 313 parking space of which not less than 250 parking spaces will be available for public uses and Developer executing an agreement to reimburse the City in the amount of \$125,000 annually for a term of five (5) years for the displacement of the existing forty (40) parking meters currently located at 618 N. High Street; 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 Finance and Management execute those documents necessary to enter into and execute a sale contract to expedite the development of the Pizzuti Project for the development of a 135 room boutique hotel, 60,000 square foot Class A office building, a parking garage containing a minimum of 313 parking spaces of which not less than 250 parking spaces will be available for public use, and renovation of the former United Commercial Travelers Headquarters; and 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 be and hereby is authorized to enter into and execute a sale contract not inconsistent with the Economic Development Agreement between the City and Pizzuti Short North LLC, as approved by the City Attorney's Office, Department of Law, Real Estate Division and providing generally for the sale of the City's interest in that real property known as 618 N. High Street, Columbus, Ohio, Franklin County Tax Parcel ID 010-003663, for consideration of Developer's construction of a parking garage containing a minimum of 313 parking spaces of which a minimum of 250 parking spaces will be available for public use, and Developer executing an agreement to reimburse the City in the amount of \$125,000 annually for a term of five (5) years for the displacement of the existing forty (40) parking meters currently located at 618 N. High Street.

SECTION 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.25 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

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

City RFPs, RFQs, and Bids

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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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 10, 2013 11:00 am

SA004972 - FLEET / CONTRACT - WELDING & FABRICATION

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Contract for the purchase of Welding & Fabrication for use for one year from date of execution.

1.2 Classification: hourly shop rate - parts discount

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

ORIGINAL PUBLISHING DATE: June 01, 2013

SA004967 - RW Behavioral Health Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish a Contract for the provision of RW Behavioral Health Services for the time period of August 1, 2013 through February 28, 2014.

SUMMARY OF PROVIDER REQUIREMENTS

As a Ryan White Part A Behavioral Health SERVICE PROVIDER, you agree with the following:

- Provide quality behavioral healthcare for HIV-positive persons by a mental health professional licensed or authorized within the State to render such services. Services must be provided by a mental health professional, licensed by and practicing under the guidelines and standards established by the Ohio Counselor and Social Work Board and/or the Ohio Department of Mental Health at an agency certified by the Ohio Department of Mental Health or Medicaid.
- Submit proof of 501c3 status. Interested for-profit entities should also apply. In the event an insufficient number of non-profit applicants seek funding under this program, funds will be made available to for-profit applicants.
- Conduct first appointment with a new client that is referred to your location within four weeks of referral.
- Ensure mandated individual client level data (CLD) for each clinical visit is tracked and reported using the software package CAREWare.
- Document that the Ryan White grant funds are used as the payer of last resort.
- Establish a system through which recipients of services may present grievances about the operation of the service program.
- Participate in Ryan White Part A Provider meetings, training and quality improvement programs.
- Ensure all behavioral health providers are current in their licensure and Medicaid certification if applicable.
- Ensure that all staff providing care through this program are trained in the provision of culturally competent care for the HIV+ community.

To obtain these materials as a hard copy and/or to obtain Technical Assistance, please contact Sean Hubert at (614) 645-6522 or at SeanH@columbus.gov

To respond to the Ryan White HIV Care: Provision of Behavioral Health Services agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus, Public Health Department.

Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be Contract Compliance in Status Active. Follow the prompts online: <http://vendorservices.columbus.gov>

Hard copies of the Request for Proposals (RFP) can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or call Sean Hubert at 614-645-6522 to request a postal service mailed copy or send an e-mail to: SeanH@columbus.gov to request an electronic copy.

Attn: Sean Hubert, Ryan White HIV Care
Columbus Public Health Information Desk, 1st floor lobby
240 Parsons Avenue, Columbus Ohio 43215

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There are two (2) steps to applying for these funds: (1) completion of the Vendor Services City of Columbus Administrative forms; and (2) completion of the actual Columbus Public Health Ryan White HIV Care: Provision of Behavioral Health Services RFP.

Applicants must do both - Apply via Vendor Services for the City of Columbus and mail or hand deliver completed proposals attention Sean Hubert to 240 Parsons Ave (front desk) no later than 12pm, June 10, 2013. One electronic copy should be sent to Sean Hubert at SeanH@columbus.gov

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 14, 2013

SA004979 - OCM-CH WINDOW & 2ND FL OFFICE RENOVATION

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until June 10, 2013 at 2:00 P.M. local time, and publicly opened and read for WINDOW REPLACEMENT AND 2ND FLOOR OFFICE RENOVATION, COLUMBUS CITY HALL, AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: exterior window replacement at the first and second floors of the Columbus City Hall building. This project also will include the renovation of an interior area on the second floor located in the southeast quadrant of the Columbus City Hall building. The project scope will include drywall, interior finishes, HVAC, plumbing, electrical, fire alarm work, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Monday, May 20, 2013 at DC Alphagraphics, 1254 Courtland Avenue, Columbus, Ohio 43201 for a non-refundable fee of \$180.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics at (614) 297-1200 or www.dcplanroom.com. Addendums will be issued accordingly.

Questions pertaining to the drawings or specifications must be submitted in writing only to the Architect, Schooley Caldwell Associates, ATTN: Kalpa Bagsasingh via fax (614 628-0311) or email (kalpab@sca-ae.com) prior to Friday, May 31, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted

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which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru at the site on Thursday, May 23, 2013 at 10:00 a.m. (Meet at first floor lobby).

CONTRACT COMPLETION

Second Floor Office Renovation work to be completed within 120 calendar days upon notification of award of contract (Pre-construction Meeting). Window replacement work to be completed within 12 months upon notification of award of contract (Pre-Construction Meeting date).

The City of Columbus will work with contractor on material delays, permits, or weather delays.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has

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not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

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ORIGINAL PUBLISHING DATE: June 06, 2013

BID OPENING DATE - June 12, 2013 3:00 pm

SA004991 - FEM 0102.6 JANITORIAL SERVICES

BID NOTICES - PAGE # 7

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 0102.6: JANITORIAL SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for FEM 0102.6 JANITORIAL SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES. The work under this contract consists of Janitorial Services for various Department of Public Utilities Facilities. The work to be performed under these specifications will be Janitorial Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other Department sites may be added in the future. The work to be performed under these specifications will include cleaning services for not only office areas but also other industrial type areas such as store rooms, stock rooms, construction trailers, areas adjacent to garages, kitchens and break rooms. The Contractor shall furnish any and all cleaners, disinfectants, waxes, wax stripping materials, wastebasket liners, toilet seat liners, sanitation pad liners and any other products required to provide the cleaning services specified herein. The City will provide hand towels, toilet tissue, and soap for personal use in restrooms. The Contractor, however, will be required to refill these items in accordance with the terms of this Contract.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates do not apply.

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

ORIGINAL PUBLISHING DATE: May 31, 2013

BID OPENING DATE - June 13, 2013 11:00 am

SA004948 - LABORATORY WATER SAMPLE ANALYSIS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The City estimates there will be approximately twelve tests annually from the Parsons Avenue Water Treatment Plant and 60 tests annually from the Water Quality Assurance lab. The contract will be in effect from the date of execution by the City through August 31, 2016.

1.2 Classification: Vendors bidding on this contract must be able to perform the following: MPA sample analysis - Concensus method without IFA techniques, MPA sample analysis - Concensus method with IFA techniques for Giardia and Cryptosporidium, Method 1623 or 1623.1 Giardia & Cryptosporidium analysis, Additional Aliquot Analysis, Additional Filter Analysis, Matrix Spike Analysis, and Rental of sampling equipment for Method 1623 including water meter, pressure regulator, flow control and 2 Envirocheck HV filters. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The laboratory services offeror must submit an outline of its experience and work history in these types of laboratory services for the past five years.

1.2.2 Bidder References: The laboratory services offeror shall have documented proven successful contracts as specified in sections 3.4.2.1 and sections 3.4.2.2 with customers for that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

ORIGINAL PUBLISHING DATE: May 08, 2013

SA004981 - Fire Helmets UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire is obtaining bids to establish a Universal Term Contract for the purchase of fire helmets and accessories on an as needed basis. The helmets will be delivered to the Division's Support Warehouse at 2028 Williams Rd. It is estimated that an annual quantity of two hundred fifty (250) helmets and accessories will be purchased.

1.2 Classification: Equipment to be purchased will be between two makes/models of helmets..

1.2.1 Helmet A. Morning Pride Ben 2 Plus LR fire helmet, equipped with energy absorbing shell, head suspension system, Pbi/flannel or NOMEX/ FR Cotton ear/neck flap, chinstrap, NFPA approved Bourke or Bourke type eye shield, Insulating Kevlar Liner, ESS Quick Attach goggles system, Leather front piece, and fluorescent and retro-reflective trim.

1.2.2 Helmet B. Fire-Dex 1910 Deluxe fire helmet, equipped with energy absorbing shell, head suspension system, PBI/flannel or NOMEX/ FR Cotton ear/neck flap, chinstrap, NFPA approved Bourke or Bourke type eye shield, thermal impact cap (insert), ESS Quick Attach goggles system, Leather front piece, and fluorescent and retro-reflective trim.

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Helmets shall meet or exceed NFPA 1971 (latest Edition)

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

ORIGINAL PUBLISHING DATE: May 31, 2013

SA004984 - FLEET / UP-FIT 20 E-350 PATROL PTV'S

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a contract to purchase parts and up-fitting services for twenty (20) 2013 E-350 Patrol PTV's (Prisoner Transport Vehicle) for use by the Division of Police. These vehicles will be provided by the City of Columbus.

Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase parts and up-fitting Services for twenty (20) 2013 E-350 Patrol PTV's for use by the Division of Police.

Bidder Experience: The offeror must submit an outline of its experience and work history in these types of up-fitting services for the past five years.

Bidder References: The offeror shall have documented proven successful contract(s) in at least one (1) Police agency equivalent to the size of the City of Columbus Division of Police.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 29, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on June 4, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: June 04, 2013

BID OPENING DATE - June 18, 2013 3:00 pm

SA004987 - Roadway Improvements - Tech Center South

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until June 18, 2013, at 3:00 P.M. local time, for Roadway Improvements - Tech Center South Techneglas, C.I.P. No. 530161-100073.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: construction of new two-lane roadways (1) from Frebis Avenue to Jenkins Avenue and (2) from Jenkins Avenue to Markison Avenue. Roadway (1) will be called Gilbert Street and (2) S. Ohio Avenue, since they are extensions of the alignments of those existing roadways. The roadways will be constructed using permeable concrete pavers. Construction will include new curb, sidewalk, street lighting, some new storm drainage, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 29, 2013

SA004988 - Sign Upgrading - Streetname Signs

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until June 18, 2013, at 3:00 P.M. local time, for Sign Upgrading - Streetname Signs - Freeway Sign Upgrading, C.I.P. No. 540008-100004.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of freeway guide sign upgrading, pole painting, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 29, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004992 - Resurfacing - Resurfacing 2013 Project 3

Electronic proposals will be received by the Department of Public Service until June 18, 2013, at 3:00 P.M. local time through Bid Express at www.bidx.com, for Resurfacing - Resurfacing 2013 Project 3, C.I.P. No. 530282-932013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing 25 city streets and constructing 198 ADA curb ramps along those streets, including High Street from Fulton Street to Nationwide Boulevard in downtown Columbus and also includes constructing intersection tables at various intersections within the Hilltop area. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 04, 2013

BID OPENING DATE - June 20, 2013 11:00 am

SA004980 - CISCO NETWORKING ENGINEERING UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) for Cisco Network Engineering Services. The Department of Technology historically uses Cisco Network Engineering Services for completing project related work. The proposed contract is for services through September 30, 2015.

1.2 Classification: This contract will provide for Cisco network engineering services including but not limited to: software installation services, design, analysis, and project management as specified herein. Bidders are required to show experience in providing these types of services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder experience: Bidders must submit an outline of experience and work history in the types of services described in this specification for the past five years.

1.2.2 Bidder References: Bidders shall have documented proven successful contracts in at least five agencies equivalent to the size of the City's current environment or larger.

Additional information and copies of the complete bid package are available at www.vendorservices.columbus.gov.

ORIGINAL PUBLISHING DATE: May 22, 2013

SA004986 - DOT/SAP SOFTWARE MAINTENANCE AND SUPPORT

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with SAP Enterprise Support for its suite of SAP Crystal Reports and Business Objects solutions. The City is a current SAP customer (customer number 7334295) and seeks offerors who are authorized SAP partners or distributors.

1.2 Classification: The City is looking for offerors that meet the requirements to provide annual software maintenance and support for the software solutions listed in this ITB. Only authorized partners or distributors of SAP Crystal Reports and Business Objects solutions are eligible to bid in response to this ITB.

The complete bid package for this solicitation is available at <http://vendorservices.columbus.gov/e-proc/>.

ORIGINAL PUBLISHING DATE: May 25, 2013

SA004993 - DOT/NETMOTION SOFTWARE AND SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with software licenses, maintenance and support, and professional services for the NetMotion items listed in this Invitation to Bid (ITB). The City seeks offerors who are authorized NetMotion resellers or distributors.

1.2 Classification: The City is looking for offerors that meet the requirements to resell the NetMotion items listed in this ITB. Only authorized resellers of NetMoution solutions are eligible to bid in response to this ITB.

For additional information on this ITB, visit <http://vendorservices.columbus.gov/e-proc/default.asp>.

ORIGINAL PUBLISHING DATE: May 31, 2013

SA004994 - DPU/SCADA SERVER & AUTO LDR REPLACEMENTS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewers and Drains to obtain formal bids to purchase Dell Power Edge R320 Servers and Power Vault 124T Tape Autoloaders. These servers and tape autoloaders will be used to replace existing SCADA Domain Servers and Tape Autoloaders at the Jackson Pike and Southerly Wastewater Treatment Plants. This includes the following equipment at each location: 2 Domain Controllers, 1 Backup Server, 1 General Application Server, 1 SQL Server, 1 WSUS Server and 1 Tape Backup Autoloader.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the servers. Installation will not be a component of this contract.

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: June 01, 2013

SA004995 - POLICE / DISPOSABLE JUNK MOTOR VEHICLES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Department of Public Safety to obtain bids to establish a contract for the Purchase and Disposition of Junk Motor vehicles for the Division of Police. This contract will be valid from the date of execution through June 30, 2014.

Classification: The City of Columbus Division of Police is seeking bids based on unit price per junk motor vehicle, which shall be the amount the offeror agrees to tow or dolly and purchase any designated junk motor vehicles having been designated as such by the City of Columbus Division of Police in compliance with Section 4513.63 of the Ohio Revised Code. The offeror shall agree to tow or dolly and purchase each and every designated junk motor vehicle at the submitted bid price.

Definition of junk motor vehicle shall include all cars, truck, vans, campers, buses, boats, trailers, motorcycles and any other item deemed as scrap by the City of Columbus Division of Police.

Any person, firm or corporation submitting a bid must qualify as either a motor vehicle salvage dealer licensed under Chapter 4738 of the Ohio Revised Code or as a scrap metal facility as listed under Chapter 4737.05 and 4737.06 of the Ohio Revised Code.

The successful offeror will be required to provide a performance bond in the amount of fifteen thousand dollars (\$15,000) within ten (10) day of the award of this contract. No contract shall be considered as fully executed unless the performance bond is received by the City of Columbus.

The City of Columbus Division of Police does not guarantee the number of junk motor vehicles to be towed or dollied and sold. The estimated number of vehicles to be junked is one thousand five hundred (1,500) to three thousand (3,000) annually.

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: June 01, 2013

SA005004 - OCM-FIRE PAVEMENT RESTORATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until Thursday June 20, 2013 11:00 A.M. local time, and publicly opened and read in room B-09 for FIRE PAVEMENT RESTORATION IMPROVEMENTS, FOR THE CITY OF COLUMBUS. The work for which proposals are invited consists of the restoration of parking lots and driveways at Fire Station 5 (211 McNaughten Rd.) Fire Station 17 (2250 W. Broad St.), Fire Station 24 (1585 Morse Rd.), Fire Station 26 (5433 Fisher Rd.), Fire Station 30 (3555 Fishinger Rd.) and Fire Station 31 (5305 Alkire Rd.) and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at Key Blue Prints, Inc., 195 E. Livingston Avenue, Columbus, Ohio 43215 beginning Thursday, June 6, 2013 at a non-refundable fee of \$40.00 per set. Contact Greg Lawrence via phone (614-228-3285 x 241). A planholder's list will be published via the internet site. Addendums will be issued accordingly.

Questions must be in writing only and can be submitted to Ribway Engineering Group, Inc., ATTN: Larry Ivory, P.E. via fax (614-221-9089) or email (livory@ribwaygroup.com). Questions must be received by Wednesday, June 12, 2013 by 4:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID CONFERENCE

There will be a pre-bid meeting on June 10, 2013 at 3:00 p.m. at Fire Station #17, 2250 W. Broad Street, Columbus, Ohio.

CONTRACT COMPLETION

All work is to be complete within 90 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: June 06, 2013

SA004976 - OCM-STORAGE BLDG FOR CPD @ 2609 MCKINLEY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until 2:00 P.M. local time, and publicly opened and read for CONSTRUCTION OF STORAGE BUILDINGS FOR THE DIVISION OF POLICE AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204. The work for which proposals are invited consists of: removal of existing concrete block building and related site items, construction of a new 3,788 s.f. storage building with related site improvements, new pre-fabricated storage magazine, asphalt and concrete curbing and sidewalk repairs, extension of wire cage system at Ordnance Building, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. Trades statement ? General contracting utilizing the following possible subcontractors: excavation, concrete, masonry, roofing, painting, steel erectors, HVAC, electrical and asphalt. This is a single prime project.

Copies of plans and specifications are available beginning May 24, 2013 at DC Alphagraphics, 1254 Courtland Avenue, Columbus, Ohio 43201 for a \$70.00 non-refundable fee. Contact DC Alphagraphics by phone (614) 297-1200, fax (614) 297-1300 or via email at www.dcplanroom.com. Addendums will be issued accordingly.

Questions or concerns pertaining to the drawings or specs shall be directed in writing only to the Architect, Schorr Architects, ATTN: Tony Schorr via fax (614-798-2097) or email (tschorr@schorrarchitects.com) by June 14, 2013 at 4:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

<http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID CONFERENCE

There will be a pre-bid and walk thru on Tuesday, May 28, 2013 at 10 a.m. at the site.

CONTRACT COMPLETION

All work is to be complete within 215 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: May 21, 2013

SA004978 - OCM-CONSTRUCTION OF FS2 @ 222 GREENLAWN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until 2:00 P.M. local time, and publicly opened and read for CONSTRUCTION OF A NEW FIRE STATION 2, AT 222 GREENLAWN AVENUE, COLUMBUS, OHIO 43216. The work for which proposals are invited consists of: Construction of 27,020 SF 1 story with basement, 6-bay Fire Station with partial basement and 22 separate dorms. The building is designed to achieve LEED Silver level. Exterior skin consists of brick veneer and metal wall panel and aluminum storefront system. The structural system is structural steel and Bar Joists with hollow core plant at the basement level. The building is located within the 100 year flood plain. The first floor is designed to be 2' above the 100 year BFE. The buildings foundations consist of helical piers for the basement slab and geopiers for the apparatus bays. The roof is a modified bituminous system. The building will be equipped with a fire suppression system. The project will also include general contractor utilizing sub-contractors for typical building trades. This is a single prime project.

Copies of plans and specifications are available at DC Alphagraphics, 1254 Courtland Avenue, Columbus, Ohio beginning May 24, 2013 for a \$265.00 non-refundable fee. Contact DC Alphagraphics by phone (614-297-1200), fax (614-297-1300) or email (submit@dcreprographics.com). Addendums will be issued accordingly.

Questions or concerns pertaining to the drawings or specs must be submitted in writing only to the Architect, M+A Architects, ATTN: Ryan K. Ware via fax (614-764-0237) or email (ryanw@ma-architects.com) by June 14, 2013 at 4:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID CONFERENCE

There will be a pre-bid and walk thru on Wednesday, May 29, 2013 at 10 a.m. at the Fire Administration Complex Auditorium, 3639 Parsons Avenue, Columbus, Ohio 43207.

CONTRACT COMPLETION

All work is to be complete within 365 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

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ORIGINAL PUBLISHING DATE: May 21, 2013

BID OPENING DATE - June 21, 2013 2:00 pm

SA004996 - OCM-FS 11 & 32 PLUMBING RENOVATIONS

BID NOTICES - PAGE # 25

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 on June 21, 2013 until 2:00 P.M. local time, and publicly opened and read immediately afterwards at 90 West Broad Street, Room B-09, Columbus, Ohio 43215 for FIRE STATIONS 11 AND 32 PLUMBING RENOVATIONS. The work for which proposals are invited consists of cleaning high-bay drainage system, replacing portions of sanitary system, installing trap primer system for existing restroom floor drains, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics beginning Monday, June 3, 2013 at a non-refundable fee of \$40.00 per set. Contact DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 via phone (614) 297-1200, fax (614) 297-1300, or via the Internet at www.dcplanroom.com. A plan holder's list will be published via the Internet site.

Questions must be submitted in writing only to Dan Miller, Schorr Architects Inc., via fax (614-798-2097) or e-mail at dmiller@schorrarchitects.com. Questions must be received by 4:00 pm Monday, June 17, 2013. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID CONFERENCE

A pre-bid conference will be held on Tuesday, June 11 at 2:00 pm at Fire Station 11, 2200 W. Case Road, Columbus, Ohio 43235. Fire Station 32 at 3675 Gender Road, Columbus, Ohio 43110 may be toured as needed, upon request (contact Pete Knudsen at 614-645-4288). This is not a mandatory meeting, but attendance is strongly encouraged.

CONTRACT COMPLETION

All work is to be complete within 49 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors.

Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: June 01, 2013

BID OPENING DATE - June 25, 2013 3:00 pm

SA004999 - Resurfacing - 2013 Brick Rehabilitation

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until June 25, 2013, at 3:00 P.M. local time, for Resurfacing - 2013 Brick Rehabilitation, C.I.P. No. 530282-982013.

Hard copy proposals will not be accepted by the City.

This contract will potentially repair eight (8) city streets. The work consists of repairing and replacing brick bases and surface courses, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 05, 2013

SA005000 - PSI-QTC Project 2 (Grandview,Henderson)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until June 25, 2013, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 2 (Grandview Ave., Henderson Rd., and Weinland Park), C.I.P. No. 590105-100014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: sidewalk construction on both sides of Grandview Avenue between 5th Avenue and King Avenue, on the south side of Henderson Road between Kenny Road and Reed Road, and on 6th Avenue between 5th Street and 6th Street. This project will also install a curb extension and ramps on 6th Avenue at 5th Street; a curb extension, ramps and landscaping at the intersections of Indianola Avenue and 5th Avenue, Indianola Avenue and 9th Avenue; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 05, 2013

SA005001 - ADA Curb Ramps-Citywide 2013 Project 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until June 25, 2013, at 3:00 P.M. local time, for ADA Curb Ramps - Citywide Curb Ramps 2013 Project 1, C.I.P. No. 530087-912013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: building ADA curb ramps at various locations in the City of Columbus; these are high priority ramps based on 311 Service Requests received. Also, other such work as may be necessary in order to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 05, 2013

BID OPENING DATE - June 26, 2013 3:00 pm

SA004998 - CONST-HCWP Roof Restore 2013 CIP 690500

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, June 26, 2013 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT ROOF RESTORATION 2013, Contract No. 1178 - Part 3, Project No. 690500.

The work for which proposals are invited consists of furnishing of all materials, equipment and labor necessary to provide for the installation of urethane coating roofing restoration system over a properly prepared mineralized built-up roof system; the restoration of a gravel surface built-up roofing system; miscellaneous metal flashing; the removal of communications tower and install antenna tower at the Hap Cremean Water Plant; and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on June 4, 2013.

ORIGINAL PUBLISHING DATE: June 04, 2013

BID OPENING DATE - June 27, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004989 - Hitachi Sludge Collector Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract to purchase Hitachi Sludge Collector Parts. Parts are used for the sludge settling system located at the Southerly Wastewater Treatment Plant. The City of Columbus estimates it will spend \$75,000.00 annually from this contract. The contract will be in effect for a period of approximately two (2) years from the date of execution by the City, to and including October 31, 2015.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement Hitachi non-metallic sludge collector system components, as specified herein. Installation requirements will be provided by the City. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Hitachi Sludge 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 Hitachi Sludge 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: May 30, 2013

SA004990 - 95 GALLON AUTOMATED REFUSE CONTAINERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase 95- gallon automated refuse containers and miscellaneous refuse container parts. All of the refuse containers will be installed by the City for utilization in residential collections by fully automated and semi-automated collection vehicles. The resulting contract will be in effect through June 30, 2016 with the option to extend one (1) additional year. The Division of Refuse Collection estimates it will purchase approximately 6,000 containers annually.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of 95-gallon automated refuse containers and replacement parts delivered to the Division of Refuse Collection. Containers can be either rotational or injection molded. A sample container must be provided prior to bid opening along with independent test results showing the containers meet quality standards. Containers must have at least a 10-year warranty. Bidder must provide references that have used the proposed container for at least two years and that are located in climates similar to Columbus, Ohio. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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

1.2.2 Bidder References: The refuse container 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.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 10, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on June 13, 2013. 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: May 30, 2013

SA005002 - S&D / UTILITY & PLATFORM TRUCK BODIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and installation of two (2) utility bodies, and two (2) platform bodies to be installed on new 2013 Ford F350 and F450 cab and chassis which the City of Columbus will provide. The specifications describe the bodies and equipment to be provided.

Classification: The contract resulting from this bid proposal will provide for the purchase and installation of new and unused utility bodies, and platform bodies on cab and chassis supplied by the City of Columbus. This will include the pickup of the cab and chassis and delivery of the completed units. All items will be installed by the supplier. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

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

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: June 06, 2013

SA005003 - DPU / UTILITY TRUCK BODY W/COMPRESSOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of One (1) Service Body w/Under-Hood Mounted Air Compressor to be mounted and installed on City supplied 2012 Ford F350 4 x 2 cab and chassis. The equipment will be used by the Water Consumer Service Section as a Blow-Out Truck.

Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of One (1) Service Body w/Under-Hood Mounted Air Compressor. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Service Body w/Under-Hood Mounted Air Compressor 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 Service Body w/Under-Hood Mounted Air Compressor warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: June 06, 2013

SA005005 - DPU / SERVICE BODY WITH CRANE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase, installation, and immediate delivery of One (1) Service Body w/Crane to be mounted on a 2013 Ford F350 4 x 4 crew cab - 176 WB - 60 - CA w/automatic transmission and gas engine - 13,300# GVW. The equipment will be used as a Service Maintenance Truck.

Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of One (1) Service Body w/Crane. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Service Body w/Crane 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 Service Body w/Crane warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: June 06, 2013

BID OPENING DATE - June 28, 2013 4:00 pm

SA004982 - PLANNING - PLANNING CONSULTANT SERVICES

CONSULTANT SERVICES
WEST FRANKLINTON PLAN

THE CITY OF COLUMBUS, OH, DEPARTMENT OF DEVELOPMENT, PLANNING DIVISION, SEEKS PROFESSIONAL PLANNING CONSULTANT TO PROVIDE ASSISTANCE IN UPDATING THE FRANKLINTON PLAN (2003) FOR THE WEST PORTION OF THE NEIGHBORHOOD.

ORIGINAL PUBLISHING DATE: May 23, 2013

BID OPENING DATE - July 12, 2013 3:00 pm

SA004985 - ENG-HCWP LIME SLURRY DISP COND ASSESSMNT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the HCWP Lime Slurry Disposal Line Condition Assessment project. Proposals will be received by the City until 3:00 p.m. EST, Friday, July 12, 2013. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Tuesday, May 28, 2013 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine Record Drawings of the lime slurry line and the report, Hap Cremean Water Plant Sludge Disposal Line Investigation, July 2009 by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the record plans will be allowed. Contact M. Joseph Clouse, P.E., (614) 645-7677, mjclouse@columbus.gov, to schedule an appointment to examine the record drawings or report.

All questions shall be submitted in writing to M. Joseph Clouse, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, mjclouse@columbus.gov, no later than 3:00 p.m. EST, July 3, 2013. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 25, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

1st Fl. Conf. Room

8:30am - 10:00am

Regular Meeting

109 N. Front St.

Training Center

8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

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

645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0108-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at

www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

Legislation Number: PN0120-2013

Drafting Date: 5/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Wheelchair/Specialty Taxicabs Lottery

Contact Name: Sharon K. Gadd

Contact Telephone Number: 614-645-6009

Contact Email Address: skgadd@columbus.gov

See attachments

Legislation Number: PN0125-2013

Drafting Date: 5/13/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing for the 2014 Tax Budget

Contact Name: Hugh J. Dorrian

Contact Telephone Number: 614-645-7615

Contact Email Address: blmcdaniel@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 24, 2013 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio, in its tentative form for the next succeeding fiscal year, ending December 31, 2014. Said budget, will be available for inspection on/ or after Wednesday June 12,2013 in the Office of the City Auditor and is available for public inspection.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

Legislation Number: PN0131-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Business Meeting Cancelled

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission Business Meeting scheduled for Wednesday, June 12th, at the King Arts Complex has been cancelled.

Legislation Number: PN0132-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm

Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day: Hearing Date:

MAY 14	JUNE 11
JUNE 11	JULY 9
JULY 16	AUGUST 13
AUGUST 13	SEPTEMBER 10
SEPTEMBER 10	OCTOBER 8
OCTOBER 15	NOVEMBER 12
NOVEMBER 12	DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at:

<http://development.columbus.gov/planning/bdaap.aspx>

Legislation Number: PN0133-2013

Drafting Date: 5/22/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Special Downtown Commission Meeting: Consideration of Downtown District Update and Design Guidelines

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

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

Downtown Commission Meeting: Consideration of Downtown District Update and Design Guidelines

The Downtown Commission will hold a special public meeting at 8:30 am on Tuesday, June 11, 2013 at 109 North Front Street (Training Center, ground floor) at which time they will consider proposed updates to the Downtown District (CC 3359) and newly developed Downtown Design Guidelines. The meeting will include an opportunity for public comment. The Downtown Commission's recommendation regarding the proposed updates will be forwarded to the Columbus City Council. Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

Legislation Number: PN0134-2013

Drafting Date: 5/22/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission - Policy Meeting

Contact Name: Vince Papsidero

Contact Telephone Number: 614-645-8030

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

The Development Commission of the City of Columbus will hold a public hearing on Thursday, June 13, 2013 immediately following the 6:00 p.m. Zoning Agenda. The meeting will be held at the City of Columbus, I-71 North Complex at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level HEARING ROOM. Scheduled for consideration and action by the Commission are the following items: proposed Downtown District Update (CC 3359) and Design Guidelines and the proposed East Franklinton District (mixed use zoning district). Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

Legislation Number: PN0135-2013

Drafting Date: 5/22/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Auditor's Office Proposals for Auditing Services

Contact Name: Charles B. Scott (Bruce)

Contact Telephone Number: 614-645-8090

Contact Email Address: cbscott@columbus.gov

Specifications for the audit of various agencies that have contracted with the City of Columbus are available in the Office of the City Auditor at 90 W. Broad St., Columbus, Ohio.

Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address or by calling 614-645-8090. Written proposals must be received no later than 5:00 p.m. June 17, 2013 in the Office of the Auditor, Room 117, City Hall, 90 W. Broad St., Columbus, Ohio 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

Legislation Number: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL -
Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663
Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm
Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive New Application	Meeting Date
May 23, 2013	June 20, 2013 CANCELLED
June 20, 2013	July 18, 2013
July 18, 2013	August 15, 2013
August 22, 2013	September 19, 2013
September 19, 2013	October 17, 2013
October 24, 2013	November 21, 2013
November 21, 2013	December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:
<<http://development.columbus.gov/planning/rfba.aspx>>

Legislation Number: PN0139-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - June 11, 2013 Meeting

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

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

The June 11, 2013 meeting of the Big Darby Accord Advisory Panel has been canceled. The next scheduled meeting is Tuesday, July 9, 2013 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0140-2013

Drafting Date: 5/29/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - June 13, 2013

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
JUNE 13, 2013**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, JUNE 13, 2013**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z12-064 (ACCELA # 12335-00000-00669)

Location: 3780 EAST POWELL ROAD (43035), being 7.18± acres located on the southwest side of East Powell Road, 540± feet north of Worthington Road (31844104005000).

Existing Zoning: R, Rural District

Request: L-C-4, Limited Commercial District.

Proposed Use: Extended stay hotel

Applicant(s): Metro Development LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43216.

Property Owner(s): The Estates of Richard and Ora Baggs 3780 East Powell Road; Lewis Center, OH 43035.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

2. APPLICATION: Z13-029 (ACCELA # 13335-00000-00147)

Location: 3224 MORSE ROAD (43231), being 2.28± acres located on the north side of Morse Road, 930± feet east of Westerville Road (010-158416).

Existing Zoning: L-C-4, Limited Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Limited commercial development.

Applicant(s): Core Resources, Inc.; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

Property Owner(s): 3224 Morse Road LLC; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

3. APPLICATION: Z13-007 (ACCELA # 13335-00000-00067)

Location: 5700 NORTH HAMILTON ROAD (43230), being 2.91± acres located on the east side of Hamilton Road, 438± feet north of Preserve Boulevard (545-175660).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): Hamilton II Retail LLC; c/o Melanie Wollenberg; 445 Hutchinson Avenue, Suite 800; Columbus, OH 43235.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

4. APPLICATION: Z13-032 (ACCELA # 13335-00000-00212)

Location: 930 BETHEL ROAD (43214), being 3.38± acres located on the north side of Bethel Road, 385± feet east of Postlewaite Road (010-151847).

Existing Zoning: L-C-2, Limited Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Expansion of existing medical office building.

Applicant(s): ENT Investments-Bethel Surgery Ltd.; c/o Donald Plank, Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z13-022 (ACCELA # 13335-00000-00133)

Location: 3355 SOUTH HIGH STREET (43207), being 1.7± acres located on the west side of South High Street, 834± feet north of West Williams Road (010-112334; Far South Columbus Area Commission).

Existing Zoning: C-4, Commercial District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Wholesale supply.

Applicant(s): JC Roofing Supply; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Claudia M. Jayne; c/o Jonathan G. Jayne; 1535 Keystone Avenue; Dayton, OH 45403.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

6. APPLICATION: Z13-038 (ACCELA # 13335-00000-00298)

Location: 6517 EAST BROAD STREET (43004), being 11.0± acres located at the southwest corner of East Broad Street and Brice Road (170-000181 plus 4 others; Far East Area Commission).

Existing Zoning: CPD, Commercial Planned Development, L-C-2, Limited Commercial, and R, Rural Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): Equity, Inc.; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

Property Owner(s): Eastglen Exchange LLC, EG Medical LLC, and Eastglen Land LLC; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

MOTION TO APPROVE SUMMARY OF APRIL 11, 2013 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

- Consideration/action on proposed Downtown District (CC 3359) Update and Design Guidelines
Presentation by Vince Papsidero, AICP, 645-8036, vapapsidero@columbus.gov
Staff Contact: Kevin Wheeler, 645-6057, kjwheeler@columbus.gov
- Consideration/action on proposed East Franklinton District (mixed use zoning district)
Presentation by Vince Papsidero, AICP, 645-8036, vapapsidero@columbus.gov
Staff Contact: Mark Dravillas, AICP, 645-6823, mcdravillas@columbus.gov

Legislation Number: PN0141-2013

Drafting Date: 5/30/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/10/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 33

CITY COUNCIL (ZONING)

JUNE 10, 2013

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1245-2013

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.148, Area districts; 3312.03(D), Administrative requirements; 3312.13 (B), Driveway; 3312.25, Maneuvering; 3312.49, Minimum number of parking spaces required; 3321.05(B), Vision clearance; 3333.11, ARLD area district requirements; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23(a), Minimum side yard permitted; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 72 DOUGLASS STREET (43205), to permit a restaurant/six-unit apartment building with outdoor seating, and a retail-production bakery/three-unit apartment building, and to maintain an existing sixteen-unit apartment and four-unit dwelling on one lot, a two-unit dwelling on a separate lot, and a parking lot, with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance No. 1258-2006, passed on July 24, 2006 (Council Variance # CV13-014).

1280-2013

To rezone 5910 & 5942 SUNBURY ROAD (43081), being 7.8± acres located at the southeast corner of

Sunbury Road, and the exit ramp from eastbound State Route 161, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z12-052)

1291-2013

To grant a Variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 6845 COMMERCE COURT (43004), to permit 12,000 square feet of retail space in conjunction with an office/warehouse in the M-2, Manufacturing District (Council Variance # CV13-019).

1305-2013

To rezone 2470 HILLIARD-ROME ROAD (43026), being 0.38± acres located on the east side of Hilliard-Rome Road, 764± feet south of Roberts Road, From: R, Rural District, To: L-C-2, Limited Commercial District (Rezoning # Z13-011).

1306-2013

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1850 DIVIDEND DRIVE (43228), to permit religious services and accessory church-related office and classroom uses in an existing building with reduced parking in the M-2, Manufacturing District (Council Variance # CV13-013).

1312-2013

To rezone 1944 HILLIARD-ROME ROAD (43026), being 0.62± acres located on the east side of Hilliard-Rome Road, 185± feet south of Tanglewood Park Boulevard From: CPD, Commercial Planned Development To: CPD, Commercial Planned Development District. (Rezoning # Z13-027).

Legislation Number: PN0142-2013

Drafting Date: 5/30/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board June 10, 2013 Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@gmail.com

AGENDA

PROPERTY MAINTENANCE

APPEALS BOARD

Monday, June 10, 2013

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Case Number PMA-236

Appellant: John Jr. & Francis McCabe

Property: 119 W. North Broadway

Inspector: Deborah VanDyke
Order #: 13440-19359/13475-00748

2. Case Number PMA-237

Appellant: Mr. Kyle Schriener
Property: 1161 Summit St.
Inspector: Cassandra Blevins
Order#: 13440-19714

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0143-2013

Drafting Date: 5/31/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 31, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 31, 2013

Legislation Number: PN0144-2013

Drafting Date: 6/4/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 30, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 30, 2013

Legislation Number: PN0147-2013

Drafting Date: 6/4/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: JUNE 3, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: JUNE 3, 2013

Legislation Number: PN0148-2013

Drafting Date: 6/5/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: June 4, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: June 4, 2013

Legislation Number: PN0149-2013

Drafting Date: 6/5/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/17/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 35

CITY COUNCIL (ZONING)

JUNE 17, 2013

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1348-2013

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.11, Drive-in stacking area; 3312.21(A), Landscaping and Screening; 3321.05(B)(2), Vision clearance; and 3356.11(A)(2), C-4 district setback lines, of the Columbus City Codes; for the property located at 1422 EAST LIVINGSTON AVENUE (43206), to permit an accessory parking lot with reduced interior landscaping in the R-3, Residential District, and reduced development standards for a public library in the C-4, Commercial District (Council Variance # CV13-023).

1375-2013

To rezone 5167 WARNER ROAD (43081), being 3.91± acres located on the south side of Warner Road, 273± feet west of North Hamilton Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z13-028).

Legislation Number: PN0150-2013

Drafting Date: 6/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission June 18, 2013 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

**AGENDA
COLUMBUS BUILDING COMMISSION
JUNE 18, 2013
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF MAY 21, 2013 MEETING MINUTES**
3. **CONTINUANCE - TABLED AT MAY 21, 2013 MEETING
ADJUDICATION ORDER A/O2013-018DLG
SANDRA GATES
2346 CONDON DRIVE**

4. **ADJUDICATION ORDER A/O2013-016
CRAIG MURDICK ARCHITECT LTD.
5382-5414 ASHFORD RIDGE RD.**
5. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0151-2013

Drafting Date: 6/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission June 18, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO JUNE 18, 2013

The City Graphics Commission will hold a public hearing on **TUESDAY, JUNE 18, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00222

Location: **715 MULBERRY STREET (43219)**, located at the terminus of Mulberry Street, south of Interstate 670.

Area Comm./Civic: North Central Area Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3379.01, Signs along the Interstate System.
To allow an automatic changeable copy sign to be located within 660 feet of an interstate.
3377.04, Graphic area, sign height and setback.
To increase the size of a ground sign from 114 sq.ft. to 195 sq.ft., increase the height of a sign from 30 feet to 50 feet and to reduce the setback from 15 feet to 7 feet.
Proposal: To install a 195 sq. ft. automatic changeable copy graphic at a height of 50 feet.
Applicant(s): B&B Sealing, LLC
731 Mulberry Street
Columbus, Ohio 43219
Property Owner(s): 300 Plus Inc.
434 Conestoga Drive
Columbus, Ohio 43213
Attorney/Agent: Jeffrey L. Brown- Smith & Hale, LLC
37 West Broad Street, Ste 725
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
Email: JFFreise@Columbus.gov

2. Application No.: 13320-00223

Location: **5371 NEW ALBANY ROAD, WEST (43056)**, located on the west side of New Albany Rd., W., 155.04 ft. north of the westbound entrance ramp from New Albany Rd. to State Route 161.
Area Comm./Civic: Rocky Fork/Blacklick Accord Area
Existing Zoning: CPD, Commercial District
Request: Variances(s) to Section(s):
3377.03, Permanent on-premises signs.
To allow a wall sign to be installed on a wall that does not face a public street.
3377.24, Wall signs for individual uses.
To allow the installation of a wall sign that does not face a public street and which does not have a public entrance.
Proposal: To install a slightly smaller than 33 sq. ft. wall sign on the west wall of a building, facing a shopping center parking lot.
Applicant(s): Rodger Kessler; c/o Kessler Sign Company
2669 National Rd.
Zanesville, Ohio 43701
Property Owner(s): Jeff Jeffers, Lessee; Steak Escape
5371 New Albany Rd., W.
New Albany, Ohio 43056
Attorney/Agent: Same as applicant.
Case Planner: Dave Reiss, 645-7973
Email: DJReiss@Columbus.gov

3. Application No.: 13320-00224

Location: 3940 STELZER ROAD (43219), located at the southeast corner of Morse Road and Stelzer Road just west of Interstate 270.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To establish a graphics plan for a new shopping center.

Proposal: To establish a comprehensive graphics plan for the expansion of the Easton Town Center.

Applicant(s): Morso Holding Co., attn: Pete Blake
PO Box 16000
Columbus, Ohio 43216

Property Owner(s): Applicant

Attorney/Agent: Jeffrey L. Brown- Smith & Hale, LLC
37 West Broad Street, Ste 725
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

Email: JFFreise@Columbus.gov

4. Application No.: 13320-00160

Location: 364 WEST LANE AVENUE (43201), located at the northwest corner of Perry St. & W. Lane Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Special Permit & Variance(s) to Section(s):
3375.12, Graphics requiring graphics commission approval.
To allow the display of an off-premises banner.
3372.606, Graphics.
To permit an off-premises sign (banner) to be displayed at a location within the Urban Commercial Overlay area.

Proposal: Display of off-premises banners on a condominium building.

Applicant(s): Orange Barrel Media
3400 Southwest Blvd.
Grove City, Ohio 43123

Property Owner(s): Riverwatch Tower Condominium Association
364 W. Lane Ave.
Columbus, Ohio 43201

Attorney/Agent: David Hodge; c/o Smith & Hale, L.L.C.
37 W. Broad St., Suite 725
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 12320-00312

Location: 830 PARSONS AVENUE (43206), located at the northeast corner of Parsons Avenue and Columbus Street.

Area Comm./Civic: Southside Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.606, Graphics.
To allow automatic changeable copy in the Urban Commercial Overlay.

Proposal: To convert existing price signs to LED price signs.

Applicant(s): KWK Investments, LLC
2466 North Cassasy Avenue
Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Stanley W. Young III, Allied Sign Co., Inc.
818 Marion Road, PO Box 07760
Columbus, Ohio 43206

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

Monday, February 11, 2013

Monday, May 13, 2013

Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room

(226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the

right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time

and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission

Coordinator at (614) 645-0845.

Legislation Number: PN0351-2012

Drafting Date: 12/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule- City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

February 25, 2013

May 13, 2013

September 9, 2013

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

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

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

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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

Contact Name: Daniel Ferdelman, AIA

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

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013

November 7, 2013
December 5, 2013

November 21, 2013
December 19, 2013

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

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

CITY OF COLUMBUS

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

WHEELCHAIR/SPECIALTY TAXICABS

RULES AND REGULATIONS

PUBLISHED: March 9, 2013

EFFECTIVE: March 24, 2013

1. All owner applicants for a license to operate a Vehicle for Hire defined as a Wheelchair/Specialty Taxicab shall submit an Ohio Medical Transportation Board or successor agency Ambulette License and shall provide adequate documentation that the vehicle and each driver has met the training and qualifications required by the Ohio Administrative Code Chapter 4766-3 or successor agency at the time of application to the License Section.
2. Owners/Operators of such taxicabs shall provide 24/7 dispatch service to the riding public.
3. Owners/Operators of such taxicabs shall provide priority service to passengers requesting Wheelchair/Specialty taxicab service.
4. No Wheelchair/ Specialty Taxicab License will be issued to any vehicle older than six(6) years as determined by the vehicle identification number.
 - a. Taxicab must have less than 200,000 miles.
 - b. No mileage discrepancies.
 - c. No salvage or rebuilt salvage titles.
5. All owners of taxicabs licensed as Wheelchair/Specialty Taxicabs and drivers of such taxicabs shall comply with all existing Columbus City Codes

and the Vehicle for Hire Rules and Regulation pertaining to taxicab owners/taxicab drivers

6. All taxicabs licensed as Wheelchair/Specialty Taxicabs shall be required to accept debit/credit cards as fare payment and shall maintain the appropriate device for processing such payments within the taxicab.
 - a. The credit card machine must be located in the back seat area.
7. Owners/Operators must submit trip sheets quarterly to the License Section or at any time ordered by the License Section.
8. Thirty(30) wheelchair/specialty taxicab licenses will be issued.
 - a. Yellow Cab shall receive ten (10) Wheelchair/Specialty Taxicab Licenses
 - b. Acme Taxi shall receive five(5) Wheelchair/Specialty Taxicab Licenses
 - c. Ten(10) Wheelchair/Specialty Taxicab Licenses will be issued to independent owners via a lottery system
 - d. Five(5) Wheelchair/Specialty Taxicab Licenses will be issued to non-taxicab owners via a lottery system.
9. Process for issuing Wheelchair/Specialty Taxicab Licenses for independents
 - a. 50 registrations will be accepted for ten(10) independent owners licenses
 - b. 20 registrations will be accepted for five(5) non-owners licenses
 - c. Within 30 days of lottery, winners must show proof of purchase of Ambulette vehicle
 - d. Within 60 days of lottery, winners must show proof of 2 qualified drivers for each vehicle
 - e. Lottery winners shall have 6 months to license vehicle.
 - f. Progress reports due every 30 days until inspection
 - g. All drivers must meet the requirements set forth by the Ohio Medical Transportation Board Administrative Code Chapter 4766-3 or successor agency, Columbus City Codes and the Vehicle for Hire Rules and Regulations and shall be licensed as a wheelchair/specialty taxicab driver by the City.
10. New BCI criminal backgrounds shall be required of all owners and drivers

11. Wheelchair/Specialty Taxicab License shall not be transferable.
12. The owner of the wheelchair/specialty license shall notify the License Section immediately upon expiration of the Ambulette license and of any suspensions, revocations, or investigations by the Ohio Medical Transportation Board or successor agency.

NOTICE

TO: City of Columbus, General public
FROM: Department of Public Safety - Division of Support Services - License Section
DATE: Tuesday, May 07, 2013
SUBJECT: Lottery registration for five (5) Wheelchair/Specialty Taxicab Licenses.
FOR: General public, who currently are not City of Columbus Taxicab Owners.

The License Section will accept registrations on **June 17, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for five (5) available Wheelchair/Specialty Taxicab License. This registration will be for the ***general public non-owners*** of a valid City of Columbus Taxicab license **ONLY**.

To register, send your email to: licensesection@columbus.gov which will include your name, address, phone number, Driver License number or State Identification number.

NOTE: No registrations will be accepted at the License Section Office.

ONLY ONE REGISTRATION PER PERSON WILL BE ACCEPTED. **YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of five (5) Wheelchair/Specialty Taxicab Licenses available.

Only the first twenty (20) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the twenty (20) valid registrations of the five (5) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 21, 2013**.

Winners of the lottery for those five (5) licenses will be notified by the License Section of the date they may begin the application process for licensing.

The License Section is not responsible for undeliverable e-mails or e-mails not received.

NOTICE

TO: City of Columbus Taxi Owners

FROM: Department of Public Safety - Division of Support Services - License Section

DATE: Tuesday, May 07, 2013

SUBJECT: Lottery registration for ten (10) Wheelchair/Specialty Taxicab Licenses.

FOR: Current City of Columbus Taxi Owners

The License Section will accept registrations **on Monday, June 3, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for ten (10) available Wheelchair/Specialty Taxicab License. This registration will be for **Owners of a valid City of Columbus Taxicab License ONLY.**

To register, send your email to: licensesection@columbus.gov include your name, address, phone number, Driver License number or State Identification number and the City of Columbus Taxicab number(s) that you currently own.

NOTE: No registrations will be accepted at the License Section Office.

Regardless of the number of taxicab licenses you may own, **ONLY ONE REGISTRATION PER OWNER WILL BE ACCEPTED. YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of ten (10) Wheelchair/Specialty Taxicab Licenses available.

Only the first fifty (50) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the fifty (50) valid registrations of the ten (10) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 7, 2013.**

Winners of the lottery for those ten (10) licenses will be notified by the License Section of the date they may begin the application process for licensing.

The License Section is not responsible for undeliverable e-mails or e-mails not received.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: MAY 31, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

TOWN ST shall stop for HAWKES AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: MAY 30, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 500 foot long block face along the E side of BURGESS AVE from GRACE ST extending to STEELE ST shall be

Range in feet	Code Section	Regulation
0 - 357	2151.01	(STATUTORY RESTRICTIONS APPLY)
357 - 370		NAMELESS ALLEY
370 - 500	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 231 foot long block face along the W side of GIFT ST from SHEPHERD ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 87	2105.17	ONE HOUR PARKING 9AM - 4PM WEEKDAYS
87 - 110	2105.03	HANDICAPPED PARKING ONLY
110 - 176	2105.17	ONE HOUR PARKING 9AM - 4PM WEEKDAYS
176 - 231	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the E side of NAMELESS AL - W/OF 3RD from CHESTNUT ST extending to LOCUST ST shall be

Range in feet	Code Section	Regulation
0 - 209	2105.17	NO PARKING ANY TIME

The parking regulations on the 209 foot long block face along the W side of NAMELESS AL-W/OF 3RD from CHESTNUT ST extending to LOCUST ST shall be

Range in feet	Code Section	Regulation
0 - 209	2105.17	NO PARKING ANY TIME

The parking regulations on the 638 foot long block face along the E side of STUDER AVE from STEWART AVE extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 638	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 361 foot long block face along the N side of WHITTIER ST from OHIO AVE extending to CHAMPION AVE shall be

Range in feet	Code Section	Regulation
0 - 114	2105.14	BUS STOP ONLY
114 - 154	2105.17	NO PARKING LOADING ZONE ONLY 6AM- 7PM MON.-FRI.
154 - 174	2105.17	NO STOPPING ANYTIME
174 - 190		NAMELESS ALLEY
190 - 210	2105.17	NO STOPPING ANYTIME
210 - 243	2105.03	HANDICAPPED PARKING ONLY
243 - 361	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: JUNE 3, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 674 foot long block face along the E side of ELLSWORTH AVE from COLUMBUS ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 153	2105.17	NO PARKING ANY TIME
153 - 176	2105.03	HANDICAPPED PARKING ONLY
176 - 674	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 570 foot long block face along the W side of FIFTH ST from SYCAMORE ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 570	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 223 foot long block face along the E side of HIGH ST from ARCADIA AVE extending to KINNEAR PLACE DR shall be

Range in feet	Code Section	Regulation
0 - 223	2105.17	NO STOPPING ANYTIME

The parking regulations on the 410 foot long block face along the W side of HIGH ST from TENTH AVE extending to ELEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 130	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
130 - 162	2105.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
162 - 302	2105.17	NO STOPPING ANYTIME
302 - 371	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
371 - 410	2105.17	NO STOPPING ANYTIME

The parking regulations on the 368 foot long block face along the E side of HIGH ST from NORWICH AVE extending to NORTHWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 81	2105.17	2 HOUR PARKING 8AM - 4PM EVERYDAY
27 - 81	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
81 - 219	2105.17	NO STOPPING ANYTIME
219 - 235		NAMELESS ALLEY
235 - 368	2105.17	NO STOPPING ANYTIME

The parking regulations on the 585 foot long block face along the E side of HIGH ST from NORTH BROADWAY extending to OAKLAND PARK AVE shall be

Range in feet	Code Section	Regulation
0 - 122	2105.14	BUS STOP ONLY
122 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 545	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
545 - 585	2105.17	NO STOPPING ANYTIME

The parking regulations on the 800 foot long block face along the E side of HIGH ST from SEVENTEENTH AVE extending to WOODRUFF AVE shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 171	2105.17	NO PARKING OTHER TIMES
55 - 171	2105.17	NO STOPPING 11AM - 7PM
171 - 544	2105.17	NO STOPPING ANYTIME
544 - 633	2105.14	BUS STOP ONLY
633 - 800	2105.17	NO STOPPING ANYTIME

The parking regulations on the 310 foot long block face along the W side of HIGH ST from NORWICH AVE extending to NORTHWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 58	2105.17	NO STOPPING ANYTIME
58 - 258	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
58 - 258	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
258 - 310	2105.17	NO STOPPING ANYTIME

The parking regulations on the 370 foot long block face along the W side of HIGH ST from EIGHTH AVE extending to NINTH AVE shall be

Range in feet	Code Section	Regulation
0 - 119	2105.17	NO STOPPING ANYTIME
119 - 330	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
119 - 330	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
330 - 370	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1588 foot long block face along the W side of HIGH ST from NORTH ST extending to KELSO RD shall be

Range in feet	Code Section	Regulation
0 - 390	2105.17	NO STOPPING ANYTIME
390 - 428	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
428 - 625	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
625 - 775	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
775 - 830	2105.17	NO STOPPING ANYTIME
830 - 935	2105.14	BUS STOP ONLY
935 - 1533	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
1533 - 1588	2105.17	NO STOPPING ANYTIME

The parking regulations on the 278 foot long block face along the E side of PORTER ST from STAFFORD AVE extending to THOMAS AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 53	2105.03	HANDICAPPED PARKING ONLY
53 - 90	2151.01	(STATUTORY RESTRICTIONS APPLY)
90 - 127	2105.17	NO STOPPING ANYTIME
127 - 278	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 325 foot long block face along the S side of MARKINSON AVE from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 121	2151.01	(STATUTORY RESTRICTIONS APPLY)
121 - 142	2105.03	HANDICAPPED PARKING ONLY
142 - 158	2151.01	(STATUTORY RESTRICTIONS APPLY)
158 - 172		NAMELESS ALLEY
172 - 244	2151.01	(STATUTORY RESTRICTIONS APPLY)
244 - 265	2105.03	HANDICAPPED PARKING ONLY
265 - 282	2151.01	(STATUTORY RESTRICTIONS APPLY)
282 - 325	2105.17	NO STOPPING ANYTIME

The parking regulations on the 419 foot long block face along the S side of RICH ST from TERMINUS extending to LOEFFLER AVE shall be

Range in feet	Code Section	Regulation
0 - 419	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 670 foot long block face along the S side of SEVENTH AVE from GRANDVIEW AVE extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
132 - 152	2105.17	NO STOPPING ANYTIME
152 - 170		NAMELESS ALLEY
170 - 190	2105.17	NO STOPPING ANYTIME
190 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 670 foot long block face along the N side of SEVENTH AVE from GRANDVIEW AVE extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
132 - 152	2105.17	NO STOPPING ANYTIME
152 - 170		NAMELESS ALLEY
170 - 190	2105.17	NO STOPPING ANYTIME
190 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 950 foot long block face along the S side of SIXTH AVE from GRANDVIEW AVE extending to NORTHWEST BLVD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
134 - 150	2105.17	NO STOPPING ANYTIME
150 - 165		NAMELESS ALLEY
165 - 180	2105.17	NO STOPPING ANYTIME
180 - 950	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 950 foot long block face along the N side of SIXTH AVE from GRANDVIEW AVE extending to NORTHWEST BLVD shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
134 - 150	2105.17	NO STOPPING ANYTIME
150 - 165		NAMELESS ALLEY
165 - 185	2105.17	NO STOPPING ANYTIME
185 - 950	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 442 foot long block face along the S side of SIXTEENTH AVE from LEXINGTON AVE extending to HAMILTON AVE shall be

Range in feet	Code Section	Regulation
0 - 135	2151.01	(STATUTORY RESTRICTIONS APPLY)
135 - 144		NAMELESS ALLEY
144 - 287	2151.01	(STATUTORY RESTRICTIONS APPLY)
287 - 310	2105.03	HANDICAPPED PARKING ONLY
310 - 442	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 407 foot long block face along the N side of STEWART AVE from WASHINGTON AVE extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 257	2151.01	(STATUTORY RESTRICTIONS APPLY)
257 - 273		NAMELESS ALLEY
273 - 375	2151.01	(STATUTORY RESTRICTIONS APPLY)
375 - 409	2105.17	NO STOPPING ANYTIME

The parking regulations on the 319 foot long block face along the N side of SOUTHWOOD AVE from ANN ST extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 290	2151.01	(STATUTORY RESTRICTIONS APPLY)
290 - 319	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1002 foot long block face along the S side of SOUTHWOOD AVE from PARSONS AVE extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 151	2151.01	(STATUTORY RESTRICTIONS APPLY)
151 - 167		NAMELESS ALLEY
167 - 295	2151.01	(STATUTORY RESTRICTIONS APPLY)
295 - 309		NAMELESS ALLEY
309 - 432	2151.01	(STATUTORY RESTRICTIONS APPLY)
432 - 455	2105.03	HANDICAPPED PARKING ONLY
455 - 619	2151.01	(STATUTORY RESTRICTIONS APPLY)
619 - 642	2105.03	HANDICAPPED PARKING ONLY
642 - 817	2151.01	(STATUTORY RESTRICTIONS APPLY)
817 - 840	2105.03	HANDICAPPED PARKING ONLY
840 - 973	2151.01	(STATUTORY RESTRICTIONS APPLY)
973 - 1002	2105.17	NO STOPPING ANYTIME

The parking regulations on the 277 foot long block face along the S side of TWENTIETH AVE from HOWEY RD extending to JEFFERSON AVE shall be

Range in feet	Code Section	Regulation
0 - 277	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: JUNE 4, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be removed from the following locations:

HAWKES AVE at TOWN ST

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR