

Columbus City Bulletin



**Bulletin #12
March 23, 2013**

Proceedings of City Council

Saturday March 23, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, March 18, 2013*; With the exception of Ordinance 0450-2013 which was signed by Mayor, Michael B. Coleman on *Wednesday, March 20, 2013*, all other legislation was signed by Mayor, Michael B. Coleman on *Tuesday, March 19, 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, March 18, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 18, 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 **C0008-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MARCH 13, 2013:

New Type: D3
To: Global Gallery Inc
3535 High St
Columbus OH 43214
Permit #32158100010

New Type: C2, D8
To: Barrel and Bottle LLC
59 Spruce St 136
Columbus OH 43215
Permit #04712070010

New Type: C1, C2

To: Gulf of Columbus Inc
2676 Cleveland Av
Columbus OH 43211
Permit #3041005

New Type: D5
To: Misty Blues LLC
DBA Misty Blues Social Club
1st Fl & Bsmt
941 E 5th Ave
Columbus OH 43201
Permit #60553680005

New Type: C2
To: Cbusone Inc
DBA Beverage Warehouse
877 E 11th Av
Columbus OH 43211
Permit #1201565

Transfer Type: D1
To: Cbusone Inc
DBA Beverage Warehouse
877 E 11th Av
Columbus OH 43211
From: Calvins Corner LLC
DBA Calvins Corner
60 N Wilson Rd
Columbus OH 43204
Permit #1201565

Transfer Type: C1, C2
To: BP 17th Ave Inc
DBA Woodland BP
1950 E 17th Av
Columbus OH 43219
From: Mock Road Supermarket Inc
DBA Woodland BP
1950 E 17th Av
Columbus OH 43219
Permit #0898514

Transfer Type: D2, D2X, D3, D3A, D6
To: Myas Kitchen LLC
921 E Dublin Granville Rd
Columbus OH 43229

From: IB161 Corp
DBA International Ballroom
921 E Dublin Granville Rd
Columbus OH 43229
Permit #5381170

Transfer Type: C1, C2
To: Market At Frebis LLC
DBA The Market At Frebis
1547 Frebis Av
Columbus OH 43206
From: Rhonda Glover
DBA Frebis One Stop
1547 Frebis Av
Columbus OH 43206
Permit #5547911

Transfer Type: D2, D2X, D3, D3A, D6
To: L T Bar & Grill LLC
DBA Turtle Golf Club
5400 Little Turtle Way
Columbus OH 43081
From: Turtle Golf Management Ltd
DBA Turtle Golf Club
5400 Little Turtle Way
Columbus OH 43081
Permit #4951270

Transfer Type: D1
To: Tammy L Hall
DBA The Tavern
1055 E Weber Rd
Columbus OH 43211
From: Goldsbury Enterprises Ltd
DBA Cookies Sports Pub
891 W Broad St
Columbus OH 43222
Permit #3536465

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

3192 N High St 1st Flr Only
Columbus OH 43202
Permit #0003143

Transfer Type: D1
To: Cadillac Boos LLC
2885 Olentangy River Rd
Columbus OH 43202
From: House Beer LLC
1st Fl
843 N High St
Columbus OH 43215
Permit #11774950005

Transfer Type: D1, D2, D3, D3A, D6
To: Omar Alberto Tapia
122 E Main St 1st Fl Patio & Bsmt
Columbus OH 43215
From: Sidebar 122 LLC
122 E Main St 1st Fl Patio & Bsmt
Columbus OH 43215
Permit #8798545

Stock Type: D5, D6
To: Billy Goat Tavern Ltd
DBA Goat At Dublin
Patios Pool Volleyball Cts
5730 Silver Falls St
Columbus OH 43016
Permit #07177980011

Stock Type: D5, D6
To: Billy Goat Tavern Ltd
DBA Goat At Gahanna - Clubhouse
Patios & Volleyball Ct & Pool Area
6400 Preserve Crossing Blvd S
Columbus OH 43230
Permit #07177980006

Stock Type: D1, D2, D3, D3A, D6
To: Billy Goat Tavern Ltd
DBA Goat At New Albany
1st Fl Bsmt Patio Volleyball Court
5940 New Albany Rd W & Pool Area
Columbus OH 43054
Permit #0717798

Stock Type: D5, D6
To: Tavern Beverage Company
DBA Movie Tavern
3773 Ridge Mill Dr
Columbus OH 43026
Permit #8805435

Liquor Agency Contract
To: Cbusone Inc
DBA Beverage Warehouse
877 E 11th Av
Columbus OH 43211
Permit #1201565

Liquor Agency Contract
To: Cbusone Inc
DBA Beverage Warehouse
877 E 11th Av
Columbus OH 43211
Permit #1201565

Advertise Date: 03/23/13
Agenda Date: 03/18/13
Return Date: 03/28/13

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

- 3 **0062X-2013** To honor and recognize Niranjana "Neil" Patel for his community activism in Central Ohio and for his recent profile publication in The Jewels of India.

A motion was made by Ginther, seconded by Klein, 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

KLEIN

- 4 **0056X-2013** To recognize and honor Homes on the Hill as the 2012 Ohio Community Development Corporation of the Year.

A motion was made by Klein, seconded by Tyson, 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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

Recreation and Parks Committee: Ordinance# 0654-2013

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

FR FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-1 0564-2013 To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Town Square Limited Partnership for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$1.45 million.

Read for the First Time

FR-2 0634-2013 To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Spectrum Commercial Coatings LLC 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 investment of \$153,400.00, the creation of 30 new full-time permanent positions and the retention of two existing employees.

Read for the First Time

FR-3 0689-2013 To accept the application (AN12-016) of Mary and Reginald Hayes and the Columbus Municipal Airport for the annexation of certain territory and right-of-way containing 1.3 ± acres in Mifflin Township.

Read for the First Time

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

- FR-4 0537-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.132 acre portion of the Kelly Alley right-of-way, between East Gay and East Long Streets to Columbus College of Art and Design.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-5 0395-2013** To authorize the Director of Public Utilities to enter into a professional services agreement with 360water, Inc. for Training Services for the Department of Public Utilities Training and Safety Program; to authorize the expenditure of \$300,000.00 from the Sewer System Operating Fund, and \$60,000.00 from the Water Operating Fund. (\$360,000.00)

Read for the First Time

- FR-6 0437-2013** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CDM Smith Inc. for the Division of Sewerage and Drainage for the Waste Water Treatment Facilities I&C Integration and Programming Team project; and to expend up to \$349,988.00 from the Sanitary Sewer General Obligation Bond Fund. (\$349,988.00).

Read for the First Time

- FR-7 0446-2013** To authorize the Director of Finance and Management to enter into a contract with Consolidated Sterilizer Systems for the purchase of a laboratory sterilizer for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,278.70 from the Sewerage System Operating Fund. (\$33,278.70)

Read for the First Time

- FR-8 0452-2013** To authorize the Director of Finance and Management to establish a contract with Hach Company for the purchase of a flow injection analyzer for the Division of Sewerage and Drainage, and to authorize the expenditure of \$51,441.52 from the Sewerage System Operating Fund. (\$51,441.52)

Read for the First Time

- FR-9 0458-2013** To authorize the Director of Finance and Management to establish a contract with Industrial Machinery and Asset Services, Inc. for the purchase of metal fabrication machines for the Division of Sewerage

and Drainage, and to authorize the expenditure of \$131,125.00 from the Sewerage System Operating Fund. (\$131,125.00)

Read for the First Time

FR-10 0470-2013 To authorize the Director of Finance and Management to enter into a contract with Rudd Equipment Company for the purchase of a articulating wheel loader for the Division of Sewerage and Drainage and to authorize the expenditure of \$302,952.00 from the Sewerage System Operating Fund. (\$302,952.00)

Read for the First Time

FR-11 0501-2013 To authorize the Director of Public Utilities to enter into a contract with U. S. Utility Contractor Company for Emergency Overhead Electric Restoration for the Division of Power and to authorize the expenditure of up to \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)

Read for the First Time

FR-12 0532-2013 To authorizes the City Auditor to deposit funds in the amount of \$500,000.00 into the State Treasury Asset Reserve of Ohio (Star Ohio) program for the Division of Water; for surety funds required for the Columbus Upground Reservoir - Reservoir Site No. 2 Project; to authorize the appropriation and expenditure of \$500,000.00 from the Water System Reserve Fund. (\$500,000.00)

Read for the First Time

FR-13 0539-2013 To authorize the Director of Finance and Management to establish a contract with Xylem Water Solutions, Inc. for the purchase of Flygt Mixers and Submersible Sump Pumps for the Division of Sewerage and Drainage, and to authorize the expenditure of \$111,100.00 from the Sewerage System Operating Fund. (\$111,100.00)

Read for the First Time

FR-14 0561-2013 To authorize the Director of Finance and Management to establish a contract with Vulcan Industries, Inc. for the purchase of a Vulcan Screening Press Unit for the Division of Sewerage and Drainage, and to authorize the expenditure of \$33,261.00 from the Sewerage System Operating Fund. (\$33,261.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1 0054X-2013** That this council does hereby celebrate March 17, 2013 as St. Patrick's Day in the City of Columbus, Ohio.
This item was approved on the Consent Agenda.
- CA-2 0060X-2013** To honor and recognize Rev. George W. Jordan for his forty years of faithful service to the Hilltop Church of God.
This item was approved on the Consent Agenda.
- CA-3 0064X-2013** To celebrate Homeport's work in our community and to congratulate U. S. Congressman Pat Tiberi for being named a Champion of Affordable Homes.
This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-4 0424-2013** To authorize and direct the Finance and Management Director to modify a contract with Security Risk Management Consultants, Inc. by assigning past, present and future contracts and purchase orders to Security Risk Management Consultants LLC and to modify ordinance 0710-2009 in order to amend the option to extend the contract with Security Risk Management Consultants, Inc. for Video Surveillance Consultant Services from one (1) additional year to two (2) additional years on a year by year basis as reflected in the contract and agreed to by both parties; and to declare an emergency.
This item was approved on the Consent Agenda.
- CA-5 0479-2013** To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Tires with Wingfoot Commercial Tires Systems, LLC; and 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-6 0493-2013** To authorize the Finance and Management Director to contract for the option of Rental and Maintenance of Portable Toilets on an as needed basis with Pro Kleen Industrial Services Inc dba Porta Kleen and ABC Restrooms LLC to authorize the expenditure of Two dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)
This item was approved on the Consent Agenda.

- CA-7 0498-2013** To authorize the Finance & Management Director to enter into three (3) contracts for the option to purchase Auto Body Repair Services with Custom Fleet & Auto Body, Inc.; Charlie's Auto Body and Automotive Services, Inc., to authorize the appropriation and expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)
- This item was approved on the Consent Agenda.**
- CA-8 0502-2013** To authorize the Office of the City Auditor, Division of Income Tax to enter into a contract with Point Plus Personnel for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$70,000.00; and to declare an emergency (\$70,000.00).
- This item was approved on the Consent Agenda.**
- CA-9 0523-2013** To amend the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of \$548,000.00 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to expend funds for labor, materials, equipment, and services in conjunction with the relocation of various City offices to the Beacon Building; to authorize the expenditure of \$548,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$548,000.00)
- This item was approved on the Consent Agenda.**
- CA-10 0536-2013** To authorize the Finance and Management Director to expend \$150,000.00 from the Construction Management Capital Improvement Fund for various facility renovations at the Municipal Court Building, 375 South High Street and to declare an emergency. (\$150,000.00)
- This item was approved on the Consent Agenda.**
- CA-11 0590-2013** To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, and the National Institute of Governmental Purchasing; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-12 0592-2013** To authorize the Finance and Management Director to contract for the option to Purchase Plumbing Supplies on an as needed basis with

Rojen Co., Westwater Supply Corp, and Worly Plumbing Supply, to authorize the expenditure of Three dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$3.00)

This item was approved on the Consent Agenda.

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

- CA-13 0623-2013** To approve the grant applications of Catholic Social Services seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with Catholic Social Services to provide senior service programs; to authorize the expenditure of \$11,979.00 from the Emergency Human Services Fund; to authorize the expenditure of \$23,203.00 from the General Fund; and to declare an emergency. (\$35,182.00)
- This item was approved on the Consent Agenda.**
- CA-14 0624-2013** To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care Services; to authorize the expenditure of \$5,466.00 from the Emergency Human Services Fund; to authorize the expenditure of \$10,588.00 from the General Fund; and to declare an emergency. (\$16,054.00)
- This item was approved on the Consent Agenda.**
- CA-15 0628-2013** To approve the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$45,553.00 from the Emergency Human Services Fund; to authorize the expenditure of \$88,231.00 from the General Fund; and to declare an emergency. (\$133,784.00)
- This item was approved on the Consent Agenda.**
- CA-16 0631-2013** To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with the Columbus Literacy Council to provide Literacy and ESL Classes; to authorize the expenditure of \$36,124.00 from the Emergency Human Services Fund; to authorize the expenditure of \$69,966.00 from the General Fund; and to declare an emergency. (\$106,090.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- CA-17 0573-2013** To authorize the Human Resources Department to enter into a contract with CareWorks Consultants, Inc (CCI) to provide Workers' Compensation services from March 1, 2013 through February 28, 2014; to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-18 0525-2013** 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 (2672 Sullivant 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-19 0526-2013** 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 (344 Loeffler 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-20 0527-2013** 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 (181-183 N. 18th St.) 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-21 0557-2013** To authorize the transfer of \$25,000.00 within the General Fund; to authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

- CA-22 0568-2013** To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority

for administrative costs associated with carrying out activities, projects and programs of the authority; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-23 0572-2013** To authorize the Director of the Department of Development to enter into a grant agreement with Plaza Core Hotel for Brownfield assessment and redevelopment of the site located at 3090-3110 Olentangy River Road, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$200,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-24 0613-2013** 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 (224 E. Barthman 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-25 0655-2013** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-020) of 1.2+ acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-26 0673-2013** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN13-001) of 8.467 + acres in Jefferson Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-27 0343-2013** To authorize the appropriation and transfer of \$158,100.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming; to appropriate \$158,100.00 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 \$20,000.00 from Recreation and Parks Fund 285; and to declare an emergency. (\$158,100.00)

This item was approved on the Consent Agenda.

- CA-28 0407-2013** To authorize and direct the Director of Recreation and Parks to modify the food concession contract at Airport Golf Course with the food concessionaire Whitethorne Enterprises, d.b.a. Ritz Catering Company; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-29 0468-2013** To authorize the Director of Recreation and Parks to accept a grant from the Franklin Soil and Water Conservation District (FSWCD) for \$36,000.00 to restore tree canopy cover and watershed health; to enter into a contract with the FSWCD; to appropriate \$36,000.00 to the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$36,000.00)

This item was approved on the Consent Agenda.

- CA-30 0507-2013** To authorize the City Auditor to transfer \$226,729.09 within the voted Recreation and Parks Bond Fund 746; to authorize the City Auditor to transfer \$708,113.35 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Central Ohio Building Co. for the Spindler Road Dog Park; to authorize the expenditure of \$210,100.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$210,100.00)

This item was approved on the Consent Agenda.

- CA-31 0511-2013** To authorize the City Auditor to transfer \$32,500.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Vivid Design Group for professional services related to Swim Center Lobby Improvements - Design; to authorize the expenditure of \$32,500.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$32,500.00)

This item was approved on the Consent Agenda.

- CA-32 0512-2013** To authorize the City Auditor to transfer \$251,613.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Elk Run Park Improvements Project; to authorize the expenditure of \$251,613.00 and a contingency of \$25,000.00 for a total of \$276,613.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$276,613.00)

This item was approved on the Consent Agenda.

- CA-33 0633-2013** To authorize the Finance and Management Director to contract for the option to Purchase Turf and Golf Course Chemicals and grass seed on an as needed basis with nine companies; to authorize the expenditure of \$9.00 from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$9.00)

This item was approved on the Consent Agenda.

- CA-35 0666-2013** To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2013 events; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-36 0567-2013** To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$60,000.00 from the 2013 Community Development Block Grant Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

- CA-37 0570-2013** To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2013 General Fund; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-38 0420-2013** To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$18,671.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$18,671.00)

This item was approved on the Consent Agenda.

- CA-39 0475-2013** To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renewal for the second year of a five year agreement a contract with Accela, Inc. for software maintenance support services and professional services to assistance with software upgrades; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$279,016.69 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$279,016.69)

This item was approved on the Consent Agenda.

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

- CA-40 0210-2013** To authorize the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

- CA-41 0494-2013** To authorize and direct the Finance and Management Director to execute those documents necessary for the acquisition of a BullEx ITS Xtreme Extinguisher Training System, in accordance with sole source procurement for the Division of Fire from BullEx utilizing a Homeland Security Grant; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-42 0520-2013** To accept the Memorandum of Understanding and Intergovernmental Agreement executed between representatives of the City of Columbus and Franklin County in accordance to provisions of the Department of Homeland Security Appropriations Act FY2012 prior to receiving State Homeland Security Program Subgrant award for the Division of Fire; and to declare an emergency. (\$28,300.98)

This item was approved on the Consent Agenda.

- CA-43 0543-2013** To authorize the Director of Public Safety to modify the current towing contract to extend the date through March 31, 2013 with Metropolitan Towing and Storage, Inc. for the Division of Police; and to declare an emergency (\$0.00).

This item was approved on the Consent Agenda.

- CA-44 0591-2013** To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of

wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-45 0601-2013** To authorize and direct the Public Safety Director to modify a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

This item was approved on the Consent Agenda.

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

- CA-46 2192-2012** To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for a bridge superstructure replacement project on SR710 (Schrock Road) over IR 270; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-47 2195-2012** To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for a bridge replacement project on US Route 40(Main Street) over Big Walnut Creek; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-48 0263-2013** This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for this roadway widening and interchange reconstruction project on the North side of Columbus and to execute any maintenance agreement(s) with ODOT that may result from these projects; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-49 0477-2013** To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$102,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$44,000.00 from the General Fund for the Division of Refuse Collection; and to declare an emergency. (\$146,000.00)

This item was approved on the Consent Agenda.

- CA-50 0505-2013** To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Street and Highway Improvement Fund; to authorize the Director of Public Service to modify and increase the construction contract with G & G Cement Contractors, LLC for the construction of Curb Reconstruction - Citywide Curb Rehabilitation (Project 2) project; and to declare an emergency. (\$400,000.00)
- This item was approved on the Consent Agenda.**
- CA-51 0529-2013** To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$114,880.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$114,880.00)
- This item was approved on the Consent Agenda.**
- CA-52 0535-2013** To authorize the Director of Finance and Management to enter into contract with SiteScapes for the purchase of outdoor recycling receptacles that will be installed along Broad and High Streets; to authorize the expenditure of \$124,500.00 from the Refuse GO Bonds Fund for the purchase and installation of the receptacles; and to declare an emergency. (\$124,500.00)
- This item was approved on the Consent Agenda.**
- CA-53 0538-2013** To authorize the Director of Public Service to enter into necessary agreements with the Director of the Ohio Department of Transportation and to accept and expend grant funding for the Intersection Improvements - Georgesville Road at Holt Road project; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-54 0546-2013** To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. for the purchase of an additional 2,000 tons of salt; to authorize the expenditure of \$101,840.00 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$101,840.00)
- This item was approved on the Consent Agenda.**
- CA-55 0563-2013** To amend the 2012 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 execute a professional service contract modification with Columbus Engineering Consultants for the engineering of the Roadway Improvements - General Engineering contract with Columbus Engineering Consultants; and to authorize the expenditure of up to

\$215,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$215,000.00)

This item was approved on the Consent Agenda.

CA-56 0565-2013

To amend the 2012 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 Crawford, Murphy, & Tilly, Inc. for engineering, design, technical, and surveying services in connection with the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**CA-57 0272-2013**

To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with PRIME Engineering, Inc. for Division of Water projects; and to authorize a transfer and expenditure up to \$719,685.90 from the Water Works Enlargement Voted Bonds Fund. (\$719,685.90)

This item was approved on the Consent Agenda.

CA-58 0329-2013

To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc. for the Little Avenue Area Water Line Improvements Project; for the Division of Water; and to authorize a transfer and expenditure up to \$366,140.09 from the Water Build America Bonds Fund. (\$366,140.09)

This item was approved on the Consent Agenda.

CA-59 0416-2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a pending Universal Term Contract with Siemens Industry, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-60 0461-2013

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with HDR Engineering, Inc., for the Division of Sewerage and Drainage for the Upper Scioto West

Shaft Improvements project; to transfer \$359,195.17; to expend up to \$403,875.82 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2012 Capital Improvements Budget; and declare an emergency. (\$403,875.82).

This item was approved on the Consent Agenda.

- CA-61 0578-2013** To authorize the Finance and Management Director to enter into one contract for the option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Response Services for all city agencies with Environmental Enterprises, Inc.; to authorize the expenditure of one 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-62 0584-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Great Lakes Petroleum Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-63 0612-2013** To authorize the Finance and Management Director to enter into a contract for the option to purchase Andritz Aqua Screen Parts with Andritz Separation, Inc.; 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-64 A0052-2013** To appoint Dawn Tyler Lee to the Central Ohio Transit Authority (COTA) Board for a term expiring on March 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-65 A0053-2013** To appoint Kevin Wood to the Central Ohio Transit Authority (COTA) Board for a term expiring on March 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-66 A0065-2013** Appointment of Werner Rase 2608 Linden Avenue Columbus, Ohio 43211 to serve on the North Linden Area Commission with a term expiration date of June 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Craig, seconded by 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 0499-2013 To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase City Uniforms with Cintas Corporation, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; to waive competitive bidding provisions of the Columbus City Code and to declare an emergency. (\$1.00)

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-2 0540-2013 To amend the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of \$1,670,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to contract with Cleveland Marble Mosaic Company for the Central Safety Building exterior membrane and sealant replacement project; to authorize the expenditure of \$6,170,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$6,170,000.00)

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 0600-2013 To authorize The Department of Finance and Management to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of 97% of 1.59%

(presently estimated at \$5,111,900.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$5,111,900.00)

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 0645-2013 To adopt a Capital Improvements Budget for the twelve months ending December 31, 2013 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2013, to repeal Ordinance No. 0368-2012, as amended, and to declare an emergency.

A motion was made by Tyson, seconded by Paley, that this Ordinance be Tabled Indefinitely. 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-5 0620-2013 To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,150,652.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,235,649.00 from the General Fund; and to declare an emergency. (\$3,386,301.00)

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 0621-2013 To approve the grant applications of five social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$140,225.00 from the

Emergency Human Services Fund; to authorize the expenditure of \$271,597.00 from the General Fund; and to declare an emergency. (\$411,822.00)

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 0268-2013 To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$100,000.00)

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

Absent: 1 - Michelle Mills

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

SR-8 0552-2013 To authorize the Director of the Department of Technology and the Director of the Human Resources Department, to renew an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management division and also as part of the Columbus Human Resources Information System (CHRIS); to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$7,425.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency (\$7,425.00).

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-9 0020X-2013 To resolve to accept and support the "2012 Urban Infrastructure Recovery Fund Program Proposed Project List" as submitted by the

Development Department; to recognize and commend neighborhood residents, community groups, and city staff for their commitment to continued improvements in central city neighborhoods; and to declare an emergency.

A motion was made by Klein, seconded by Craig, that this 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

SR-10 0063X-2013 A resolution of support for Cristo Rey Columbus High School in its efforts to receive Ohio State Historic Preservation Tax Credits for the redevelopment of the former Ohio School for the Deaf at 400 East Town Street; and to declare an emergency.

A motion was made by Klein, seconded by Paley, that this 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

SR-11 0571-2013 To authorize the Director of the Department of Development to contract with HNS Sports Group to provide support for The Presidents Cup 2013; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

A motion was made by 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-13 0587-2013 To authorize the Director of Development to amend the 3rd Avenue and Olentangy River Road Tax Increment Financing Agreement with NRI Equity Land Investments, LLC by entering into a First Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director's Office. ; and to declare an emergency.

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

Absent: 1 - Michelle Mills

Abstained: 1 - Zachary Klein

Affirmative: 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - Michelle Mills

Abstained: 1 - Zachary Klein

Affirmative: 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - Michelle Mills

Abstained: 1 - Zachary Klein

Affirmative: 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-12 0585-2013 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Funds and the Gov'l B.A.B.s (Build America Bonds) Fund; to authorize the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Wagenbrenner Development, Inc. pursuant to Section 186 of the Columbus City Charter, for the design of public infrastructure improvements in connection with the NCR-Milo Grogan project in an amount up to \$550,000.00; to authorize the expenditure of up to \$435,558.67 from the Streets and Highways Bond Fund and the expenditure of up to \$114,441.33 from the Gov'l B.A.B.s (Build America Bonds) Fund; and to declare an emergency. (\$550,000.00)

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-14 0614-2013 To authorize the Director of the Department of Development to enter into a grant agreement with Wonderland Columbus for Brownfield assessment and redevelopment of the site located at 500 W. Broad St., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$48,825.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$48,825.00)

A motion was made by Klein, seconded by Paley, 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-15 0299-2013 To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2013 through February 25, 2014; to authorize the expenditure of \$440,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$440,000.00)

A motion was made by 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-16 0513-2013 To authorize the Director of Recreation and Parks to enter into an agreement with Community for New Directions to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2013 contract; to authorize the expenditure of \$294,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$294,000.00)

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 0514-2013 To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Urban League to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2013 contract; to authorize the expenditure of \$333,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$333,000.00)

A motion was made by Klein, seconded by Paley, 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-18 0517-2013 To authorize and direct the Director of Recreation and Parks to accept a grant and enter into an agreement with the Ohio Department of Transportation for the Goodale Street Bike Improvements; to authorize an appropriation of \$3,434,787.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$3,434,787.00)

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

0654-2013 To authorize and direct the appropriation of \$181,400.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$138,285.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to a Special Events Coordinator and a Fitness Coordinator for seniors; and to declare an emergency. (\$138,285.00)

A motion was made by Klein, seconded by Paley, 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

RECESSED

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

RECONVENED

RECONVENED AT 6:46 PM

A motion was made by Tyson, seconded by Paley, 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

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

SR-19 0503-2013 To authorize Columbus City Council to expend \$14,000.00 from the Jobs Growth Fund, to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's February 27, April 17, July 17 and October 2, 2013 Job Boot Camps, and to declare an emergency. (\$14,000.00)

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

SR-20 0569-2013 To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

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-21 0421-2013 To authorize the Director of the Department of Technology to modify and renew a contract with Emerson Network Power, Liebert Services, Inc. for annual maintenance, upgrade software and related services associated with the batteries Uninterrupted Power Supply (UPS) systems, and use capital funds to replace capacitors and fans on the UPS systems, in order to extend their useful life; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$61,479.79 from the Department of Technology, Information Services Division, Internal Service Fund and \$39,881.40 from the Capital Improvement Fund; and to declare an emergency. (\$101,361.19)

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

SR-22 0553-2013 To authorize the Directors of the Department of Technology (DoT) and the Columbus Public Health Department, to modify and renew an annual contract for NextGen software license support and related services with Mount Carmel Health Systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$173,043.09 from the Department of Technology, internal services fund; and to declare an emergency (\$173,043.09).

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

SR-23 0554-2013 To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to modify an annual contract with Language Access Network, LLC, for streaming video and phone-based interpretation services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$20,002.50 from the Department of Technology, internal services fund; and to declare an emergency. (\$20,002.50)

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

SR-24 0661-2013 To authorize the Director of the Department of Technology to modify an existing contract with Ice Miller Whiteboard, LLC, to provide professional services to assist with implementing the broadband and fiber optic plan for the City for \$20,000.00 and to authorize a \$5,000.00 contingency for any unforeseen project changes; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$25,000.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$25,000.00)

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

SR-25 0383-2013 To amend the 2012 C.I.B; to authorize the transfer of funds and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for labor, equipment & material costs; to authorize the expenditure of \$48,316.00 from the Streets and Highways G.O. Bonds Fund for reimbursement to the Street Construction Maintenance and Repair Fund. (\$48,316.00)

A motion was made by Paley, 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-26 0504-2013 To authorize the City Auditor to transfer funds from the Information Service Capital Improvements Fund and the Streets & Highways Bond Fund to the Fed-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$12,176,396.63 within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for construction of the Columbus Traffic Signal System (CTSS) Phase B project for the Department of Public Service; to authorize the expenditure of \$12,176,396.63 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$12,176,396.63)

A motion was made by Paley, 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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-27 0409-2013 To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Company, Inc., for the Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2 Project; to transfer within and expend \$2,883,069.20 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2012 Capital Improvements Budget. (\$2,883,069.20)

A motion was made by Paley, 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-28 0485-2013 To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Division of Sewerage and Drainage for the Skyline Drive Sewer Improvements project; to transfer \$860,053.60 and expend up to \$893,053.60 in funds from the Sanitary Sewer General Obligation Bond Fund; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$893,053.60)

A motion was made by Paley, 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

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

GINTHER

SR-29 0574-2013 To amend Chapters 2111, Parades Processions and Other Moving Assemblages and 2329 Health, Safety and Sanitation; Felon Registration of the Columbus City Codes, 1959, and enact a new a Chapter 924 Race Event Permits.

A motion was made by Ginther, 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

RESOLUTIONS OF EXPRESSION

GINTHER

2 0057X-2013 To recognize, honor and congratulate Stephen Steinour on his achievements as the 2012 Banker of the Year and for his remarkable leadership at Columbus-based Huntington.

A motion was made by Ginther, seconded by Klein, 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

ADJOURNMENT

ADJOURNED AT 7:16 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

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, MARCH 25, 2013. THE NEXT SCHEDULED MEETING WILL BE MONDAY, APRIL 1, 2013)



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, March 18, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.14 OF CITY COUNCIL (ZONING), MARCH 18, 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

0450-2013 To rezone 700 CHILDRENS DRIVE (43205), being 54.0± acres located west of Parsons Avenue and north of Kennedy Drive and generally extending from the southeast corner of Parsons Avenue and Mooberry Street, east to the southwest corner of Mooberry Street and the first alley east of and parallel with Eighteenth Street, south to the northwest corner of the first alley east of and parallel with Eighteenth Street and Livingston Avenue, south to the southeast corner of Livingston Avenue and Heyl Avenue, west to the southeast corner of Jackson Street and Putnam Street, west to the southwest corner of Jackson Street and Parsons Avenue, and north to the northwest corner of Parsons Avenue and Denton Alley, north and west to the southwest corner of Livingston and Parsons Avenues, north to the northwest corner of Parsons Avenue and Mooberry Street (excluding all of Livingston Park). From: C-4, Commercial, CPD, Commercial Planned Development and R-2F, Residential Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z12-063)

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

Abstained: 1 - Zachary Klein

Affirmative: 5 - A. Troy Miller, Hearcel Craig, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0524-2013 To rezone 5702 HIGH ROCK DRIVE (43081), being 23.87± acres located on the south side of Central College Road, 827± feet east of North Hamilton Road, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-053).

A motion was made by Miller, seconded by Tyson, 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 Tyson, 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

2629-2012 To rezone 2214 EAKIN ROAD (43223), being 0.4± acres located at the northwest corner of Eakin Road and Whitethorne Avenue, From: C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z12-041).

A motion was made by Miller, seconded by Tyson, that this Ordinance be Taken from the Table. 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 Paley, 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 6:45 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**RECONVENE***RECONVENED AT 7:16 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 - A. Troy Miller, Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0450-2013 To rezone 700 CHILDRENS DRIVE (43205), being 54.0± acres located west of Parsons Avenue and north of Kennedy Drive and generally extending from the southeast corner of Parsons Avenue and Mooberry Street, east to the southwest corner of Mooberry Street and the first alley east of and parallel with Eighteenth Street, south to the northwest corner of the first alley east of and parallel with Eighteenth Street and Livingston Avenue, south to the southeast corner of Livingston Avenue and Heyl Avenue, west to the southeast corner of Jackson Street and Putnam Street, west to the southwest corner of Jackson Street and Parsons Avenue, and north to the northwest corner of Parsons Avenue and Denton Alley, north and west to the southwest corner of Livingston and Parsons Avenues, north to the northwest corner of Parsons Avenue and Mooberry Street (excluding all of Livingston Park). From: C-4, Commercial, CPD, Commercial Planned Development and R-2F, Residential Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z12-063)

A motion was made by Miller, seconded by Tyson, that this Ordinance be Reconsidered. The motion carried by the following vote:**Absent:** 1 - Michelle Mills**Abstained:** 1 - Zachary Klein**Affirmative:** 5 - A. Troy Miller, Hearcel Craig, Eileen Paley, Priscilla Tyson, and Andrew Ginther**A motion was made by Miller, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:****Absent:** 1 - Michelle Mills**Abstained:** 1 - Zachary Klein**Affirmative:** 5 - A. Troy Miller, Hearcel Craig, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - Michelle Mills

Abstained: 1 - Zachary Klein

Affirmative: 5 - A. Troy Miller, Hearcel Craig, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 7:18 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: 0020X-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

Background: This resolution expresses the intent of City Council to accept the proposed list of capital improvement projects from the 2012 Urban Infrastructure Recovery Fund. The projects list was developed through a process involving central city residents, representatives of community groups, and city staff. The project list was developed within the guidelines established by City Council in Resolution 123X-00.

Fiscal Impact: No funding is required for this resolution.

Emergency Justification: Emergency action is requested so that the design process can start right away. Neighborhoods are anxious to see construction start on these important projects.

To resolve to accept and support the “2012 Urban Infrastructure Recovery Fund Program Proposed Project List” as submitted by the Development Department; to recognize and commend neighborhood residents, community groups, and city staff for their commitment to continued improvements in central city neighborhoods; and to declare an emergency.

WHEREAS, criteria for project selection was established by City Council Resolution 123X-00; and

WHEREAS, 125 central city neighborhood groups were invited to submit proposals for capital improvement projects needed in their neighborhoods; and

WHEREAS, 86 proposals were received by 31 applicants; and

WHEREAS, city staff in the Development Department, the Department of Public Service, the Recreation and Parks Department, and the Department of Public Utilities (Power) provided technical analysis of the projects; and

WHEREAS, with the approval of local Area Commissions, 44 projects were selected in 25 neighborhoods which fulfill the goals of the 2012 Urban Infrastructure Recovery Fund program, complement the Columbus Comprehensive Plan and/or are listed as needed projects in applicable area plans, and for which funding is available; and

WHEREAS, the selected projects are listed in the attached document entitled “2012 Urban Infrastructure Recovery Fund Program Proposed Project List”; and

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

necessary to express its support for the 2012 Urban Infrastructure Recovery Fund Program Proposed Project List and to recognize and commend neighborhood residents, community groups, and city staff for their commitment to continued improvements in central city neighborhoods, all for the preservation of public health, peace, property, safety and welfare; **now, therefore,**

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

Section 1. That it hereby accepts and supports the “2012 Urban Infrastructure Recovery Fund Program Proposed Project List” as submitted by the Development Department.

Section 2. That it hereby recognizes and commends neighborhood residents, community groups, and city staff for their commitment to continued improvements in central city neighborhoods.

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

Legislation Number: 0054X-2013

Drafting Date: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

That this council does hereby celebrate March 17, 2013 as St. Patrick's Day in the City of Columbus, Ohio.

WHEREAS, for more than 100 years the Irish of Columbus have promoted and shared their culture and heritage; and

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

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

WHEREAS, those same Irish survived and prospered and built the infrastructure of Columbus, as well as large families that spread from old Irish Broadway out to the North, South, East, and West ends of Columbus; and

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

WHEREAS, our strength is in our people, and our love and care for one another is reflected in our 2013 Irish American honorees; and

WHEREAS, the Shamrock Club of Columbus and its President, Judge John A. Connor, have lead the Club forward in honoring and celebrating our Irish heritage and culture; and

WHEREAS, the Shamrock Club was founded in 1936 and has grown to include more than 2,000 members,

and offers a wide variety of Irish cultural events and activities every week of the year; and

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

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

That this council does hereby celebrate March 17, 2013 as St. Patrick's Day in the City of Columbus, Ohio.

Legislation Number: 0056X-2013

Drafting Date: 3/8/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Homes on the Hill as the 2012 Ohio Community Development Corporation of the Year.

WHEREAS, Homes on the Hill Community Development Corporation (CDC) is a non-profit organization that was incorporated in 1993 to develop affordable housing in the Hilltop community, celebrating its 20th anniversary this month; and

WHEREAS, since its inception, Homes on the Hill has made notable achievements such as the development of the first Columbus CDC-based homeownership program combining scattered-site rehabilitation and sales of properties with homebuyer education and credit counseling, as well as developing the first Spanish-language homebuyer education program in Central Ohio; and

WHEREAS, Homes on the Hill also supports local safety initiatives such as block watch efforts and National Night Out, and works with the Hilltop and Westland Area business associations to promote economic development; and

WHEREAS, the Ohio CDC Association is a statewide organization that engages in and promotes advocacy and public policy that benefits strong communities of economic and social diversity; and

WHEREAS, the Ohio CDC Association recognized Homes on the Hill as the 2012 Ohio CDC of the Year in their Member Awards Breakfast on October 5th, 2012 in Cleveland; now, therefore

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

That this Council recognizes and honors Homes on the Hill for its selection as the 2012 Ohio Community Development Corporation of the Year and supports its mission of continued development on the Hilltop in

Columbus.

Legislation Number: 0057X-2013

Drafting Date: 3/11/2013

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize, honor and congratulate Stephen Steinour on his achievements as the 2012 Banker of the Year and for his remarkable leadership at Columbus-based Huntington.

WHEREAS, Stephen Steinour, Chairman, President and CEO of Huntington Bancshares Incorporated was named 2012 Banker of the Year by *American Banker* magazine; and

WHEREAS, he came to Huntington Bank in January 2009, during the heart of the financial crisis and helped lead a return to profit for Columbus' largest local bank; and

WHEREAS, under Mr. Steinour' s leadership, Huntington Bank grew at a time when many other banks cut back, including adding branch offices, expanding small-business lending and becoming more customer-friendly; and

WHEREAS, Mr. Steinour was among four central Ohio executives identified by their peers as the best in their respective fields and won the CEO of the Year award among CEOs of large for-profit companies from *Columbus C.E.O.* magazine and Capital University; and

WHEREAS, He is a member of the board of directors of Exelon Corporation, The Columbus Partnership, American Bankers Association and a trustee of Liberty Property Trust, Columbus Downtown Development, Eisenhower Fellowships and the National Constitution Center; and

WHEREAS, Mr. Steinour, along with his dedicated employees and supportive board of directors, have not only produced results, but continue to make smart loans and focus on credit quality and innovative products and design such as fee-free checking accounts and policies such as giving customers 24 hours to cover an overdraft before charging them; increasing the return on investment even during some of the most trying times for the banking industry; and

WHEREAS, Mr. Steinour is an example of the city's efforts to encourage Columbus leaders to coalesce around an aspirational, strategically-oriented collaborative mindset that has netted results, and which charts a path for Columbus' future growth and success; now, therefore

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

That this council does hereby recognize, honor and congratulate Steve Steinour on his achievements as the 2012 Banker of the Year and for his remarkable leadership at Columbus-based Huntington.

Legislation Number: 0060X-2013

Drafting Date: 3/13/2013

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize Rev. George W. Jordan for his forty years of faithful service to the Hilltop Church of God.

WHEREAS, Hilltop Church of God, located at 635 Whitethorne Avenue, is celebrating a milestone in service to their parishioners and the Central Ohio community through the ministry of Rev. George W. Jordan; and

WHEREAS, Rev. Jordan has served the Hilltop Church of God for forty years in a variety of roles, including as Pastor of Visitation, Associate Pastor, board member, representative on state and national boards, and Sunday School teacher; and

WHEREAS, Rev. Jordan has been instrumental in building a great congregation of faithful members and reaching beyond Hilltop Church of God to serve the larger community; and

WHEREAS, the city of Columbus at large, the Westside in particular, and specifically Hilltop Church of God are very fortunate to have had Rev. Jordan's forty-year commitment to the church and community; and

WHEREAS, Rev. Jordan's ministerial reach is vast, and while we may never know with certainty how many lives were impacted by his kindness, unconditional love, and faithfulness, we commend him for his service; now, therefore

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

That this Council hereby honors and recognizes Rev. George W. Jordan for his forty years of faithful service to the Hilltop Church of God, and expresses our appreciation for his work in our community.

Legislation Number: 0062X-2013

Drafting Date: 3/14/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Niranjan “Neil” Patel for his community activism in Central Ohio and for his recent profile publication in The Jewels of India.

WHEREAS, Neil Patel came to the United States in 1979 and moved to Columbus Ohio in 1985; and

WHEREAS, prior to his move to the United States, he studied Business at Gujarat University in India; and

WHEREAS, Neil has helped create a sister city relationship between Columbus and Hefei in the Anhui province in China; and

WHEREAS, he traveled to India in 2011 with a delegation from the Asian American Home Owners Association to build ties; and

WHEREAS, Neil has been involved in the Gujarati Association in Columbus and the Federation of Indian Associations; and

WHEREAS, Neil has dedicated significant energy and time to improve the Columbus community by his civic leadership and cultural involvements; now, therefore

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

That we hereby honor and recognize Niranjan “Neil” Patel for his community activism in Central Ohio and for his recent profile publication in The Jewels of India.

Legislation Number: 0063X-2013

Drafting Date: 3/15/2013

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND:

This legislation is a resolution of support for Cristo Rey Columbus High School in its efforts to receive Ohio State Historic Preservation Tax Credits for the redevelopment of the former Ohio School for the Deaf at 400 East Town Street.

This resolution illustrates Columbus' continued support to encourage reinvestment in and rehabilitation of the city's historic structures. The tax credit is an important financing tool that makes a variety of historic preservation projects economically feasible.

FISCAL IMPACT:

There are no costs to the City of Columbus associated with this resolution.

A resolution of support for Cristo Rey Columbus High School in its efforts to receive Ohio State Historic Preservation Tax Credits for the redevelopment of the former Ohio School for the Deaf at 400 East Town Street; and to declare an emergency.

WHEREAS, the Ohio Department of Development operates the Ohio State Historic Preservation Tax Credit program which awards additional points within its scoring system to projects that are consistent with local government strategic plans; and

WHEREAS, by indicating City Council's support of this project and its belief that this project is consistent with the plans to continue revitalizing the Discovery District and center city, it is Council's intent to assist the Cristo Rey Columbus High School in receiving Ohio State Historic Preservation Tax Credits to help fund the renovation of the Old Deaf School; and

WHEREAS, Ohio has a significant untapped resource of 3,700 National Register-listed properties, 3rd most nationally; and

WHEREAS, the Ohio Historic Preservation Tax Credit stimulates the opportunity to take advantage of more federal tax incentives; and

WHEREAS, City Council believes that this project is consistent with the downtown strategic plan, the

Discovery District's success and in-line with the commitment of the City of Columbus to the downtown area; and

WHEREAS, an emergency exists in the usual daily operation of City of Columbus in that it is immediately necessary to express its support for support for Cristo Rey Columbus High School in its efforts to receive Ohio State Historic Preservation Tax Credits for the redevelopment of the former Ohio School for the Deaf at 400 East Town Street, **now, therefore**,

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

Section 1. That the City of Columbus supports Cristo Rey Columbus High School in its efforts to receive Ohio State Historic Preservation Tax Credits for the redevelopment of the former Ohio School for the Deaf at 400 East Town Street.

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

Legislation Number: 0064X-2013

Drafting Date: 3/15/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate Homeport's work in our community and to congratulate U. S. Congressman Pat Tiberi for being named a Champion of Affordable Homes.

WHEREAS, Homeport's mission is to create and preserve healthy, stable, and affordable communities, one neighborhood and one person at a time; and

WHEREAS, Homeport fulfills its mission by developing quality and energy-efficient homes, providing consistent and transformative education and services, involving and empowering residents, focusing on community revitalization, and creating strong and fruitful collaborations; and

WHEREAS, on Monday, March 18, Homeport and the Ohio Housing Council will recognize U. S. Congressman Pat Tiberi as a Champion of Affordable Homes; and

WHEREAS, Congressman Tiberi worked to ensure the extension of the nine percent floor for the housing credit, an important program for the creation and preservation of affordable homes in Columbus; and

WHEREAS, the housing credit has been used by Homeport to develop quality, energy-efficient homes for families in our community; now, therefore

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

That this Council celebrates Homeport's work in our community and congratulates U. S. Congressman Pat

Tiberi for being named a Champion of Affordable Homes.

Legislation Number: 0210-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health (MCOH) for testing services for the Division of Fire's Health and Physical Fitness Program. The Physical Health and Fitness program is a part of the current collective bargaining agreement between the City of Columbus and IAFF Local 67 Firefighters Union. The intent of the program is to ensure the overall general health and fitness of the fire fighters. This contract was entered into via Ordinance 0376-2012, passed 3/5/2012. This is the second year of this contract.

Contract Compliance: MCOH ~ 31439334

Emergency Designation: Emergency action is requested so that this testing service can continue uninterrupted pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local 67 Firefighters Union.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$700,000.00 from the General Fund for the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire Health and Physical Fitness Program. Funds in the amount of \$822,000.00 are available within the Division of Fire's FY2013 General Fund Budget specifically budgeted for this purpose; the Fire Division has spent a total of \$4,600,000.00 for these services since 2007 as follows:

2007 ~ \$950,000.00
2008 ~ \$430,000.00
2009 ~ \$700,000.00
2010 ~ \$750,000.00
2011 ~ \$950,000.00
2012 ~ \$820,000.00
\$4,600,000.00

To authorize the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

WHEREAS, the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Fire pursuant to the collective bargaining contract between the City and the International Association of Fire Fighters, Local 67; and

WHEREAS, there is a need to modify the professional services contract with Mount Carmel Occupational Health to continue the Health and Physical Fitness Program for the Division of Fire; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify the current contract with Mount Carmel Occupational Health for the Health and Physical Fitness Program for the Division of Fire, 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 Safety is hereby authorized to modify the current contract with Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

SECTION 2. That the expenditure of \$700,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety, Division of Fire 30-04, OCA 301499, OL3 Code 3336 to pay the cost thereof.

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: 0263-2013

Drafting Date: 1/18/2013

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 the following projects and to execute any maintenance agreement(s) with ODOT that may result from these projects:

Widen and trench construction of US 23, realign York Temple Road, and including a U-Turn on southbound US 23 from Camp Mary Orton to allow vehicles leaving Camp Mary Orton to go north, Project B/B1(PID81746- FRA23-22.23)

Reconfigure IR-270 Eastbound and SR315, Project C (PID 81747 - FRA-270-21.67)

Reconfigure IR-270 Westbound and SR315, Project D (PID 81748- FRA-270-22.85)

These projects are part of ODOT's projects to reconstruct the US23/IR270 interchange and the SR315/IR270 interchange on the north side of Columbus. These are a multi-year projects and construction of the phase B/B1 portion is anticipated to begin in the summer of 2013.

2. FISCAL IMPACT

The estimated construction cost of these projects are \$196,200,000.00 which is being funded by ODOT.

3. EMERGENCY DESIGNATION:

Emergency action is requested to allow the Ohio Department of Transportation to maintain the planned scheduled for these projects.

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for this roadway widening and interchange reconstruction project on the North side of Columbus and to execute any maintenance agreement(s) with ODOT that may result from these projects; and to declare an emergency. (\$0.00)

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described projects.

WHEREAS, the State has identified the need for the described projects:

ODOT Project ID	ODOT Designation	ODOT Project Name	Project Description
PID 81746	FRA-23-22.23	Project B/B1	Widening and trench construction of US-23, realign York Temple Road
PID81747	FRA-27021.67	Project C	Reconfigure IR-270 Eastbound and SR315
PID 81748	FRA-270-22.85	Project D	Reconfigure IR-270 Westbound and SR315

WHEREAS, the Director of the Department of Public Service may need to execute maintenance agreement(s) with ODOT that may result from these projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent for this project in order to maintain the schedule established by ODOT, 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. Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described projects.

SECTION 2. Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described projects as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design, and construction of the identified highway improvement projects and grants consent to the Ohio Department of Transportation for the development and construction of the projects in accordance with plans, specifications, and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the total costs of construction.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 3. Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described projects will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4. Maintenance

Upon completion of the projects, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of

the projects; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

If required by ODOT or deemed necessary by the City, execute maintenance agreement(s) with ODOT for said projects.

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: 0268-2013

Drafting Date: 1/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Bureau of Workers compensation (BWC) has steadfastly encouraged employers to invest toward the enhancement of occupational health and safety programs and initiatives. This legislation enables the City to do so. It clearly exhibits an ongoing effort to further promote workplace safety, efficient claims management and effective managed care. This contract allows the City to provide industrial hygiene services as required by state and federal law. Since 2004, Safex Inc. has done an outstanding job of responding to the industrial hygiene needs of the City's departments. Continuing the existing contractual relationship with Safex Inc. (Compliance #311365251) enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the City in all aspects of industrial hygiene and safety tasks in an efficient and cost effective manner.

This legislation authorizes the Director of Human Resources to enter into contract with Safex Inc. to provide industrial hygiene services and safety program assistance to all divisions. It is imperative that industrial hygiene services and safety program assistance to all divisions continues without disruption. These services have contributed significantly to the City's ability to again reduce its workplace injury claims and the hours lost as a result of injuries.

EMERGENCY: Emergency action is requested in order that industrial hygiene services and safety program assistance may continue without disruption subsequent to the passage of this legislation.

FISCAL IMPACT: Funding is being provided from the 2013 Employee Benefit Fund budget for Occupational Safety & Health purposes.

To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$100,000.00)

WHEREAS, the City desires to continue to provide industrial hygiene services in an efficient, cost effective and consistent manner; and

WHEREAS, the Safex Corporation currently provides effective industrial hygiene service and safety program assistance and training for the City; and

WHEREAS, these services have assisted the City in decreasing the risk of exposure to workplace injuries; and

WHEREAS, it is in the mutual best interest of the city and all divisions to continue the existing level of industrial hygiene service delivery, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Safex Inc. so that the services may continue without interruption thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Safex Inc. to assist the City in providing industrial hygiene services and safety program assistance to all divisions.

SECTION 2. That the provisions of Chapter 329.10 of the Columbus City Codes be waived.

SECTION 3. That the expenditure of \$100,000 or so much thereof as may be necessary is hereby authorized to be expended from the Human Resources Department Employee Benefits Fund | Fund 502 | Organization 46-02 | OCA 461046 | OL3 3336 to pay the cost thereof.

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

SECTION 5. That for the 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: 0272-2013

Drafting Date: 1/23/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the Construction Administration and Construction Inspection Services Agreement with PRIME Engineering, Inc. Funding for this modification will be for the following five Division of Water projects: Main Street Water Line Improvements Project, Old Roberts Road Water Main Improvements Project, ODOT/Mound Street Connector Improvements Project, U.S. 23 16” Water Main Improvements Project, and the Smoky Row Booster Station Drainage Project.

1.1. Amount of additional funds to be expended: \$ 719,685.90

Original Contract Amount:	\$ 242,955.63	(EL011805/EL012628)
Modification 1:	\$ 95,810.89	(EL012421)
Modification 2:	\$ 46,000.00	(EL013367)
<u>Modification 3 (current):</u>	<u>\$ 719,685.90</u>	
Total (Orig. + Mods. 1-3)	\$1,104,452.42	

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

The modification was anticipated and explained in the original legislation (Ordinance No. 0470-2011). This is a continuation of the anticipated process.

1.3. Reason other procurement processes are not used:

The original contract selected three firms to provide Construction Administration and Construction Inspection Services for projects in 2011, 2012, and 2013.

1.4. How cost of modification was determined:

Cost proposals were provided by PRIME Engineering, Inc. and reviewed by Division of Water staff and were deemed acceptable.

2. MULTI-YEAR CONTRACT:

This contract establishes fixed direct labor, overhead, and fixed fee rates for various Department of Public Utilities projects for the period of 2011-2013. This ordinance will authorize an expenditure up to \$719,685.90 for five water projects. The Department anticipates requesting additional appropriations to this contract for the 2013 fiscal year, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill capital improvement related needs subject to the approval of a contract modification by City Council. The rate schedules established within this contract will remain in force throughout the life of the contract.

3. CONTRACT COMPLIANCE INFO: 26-0546656 | ASN | Expires 2/17/14

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

4. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with PRIME Engineering, Inc. for Division of Water projects; and to authorize a transfer and expenditure up to \$719,685.90 from the Water Works Enlargement Voted Bonds Fund. (\$719,685.90)

WHEREAS, original contract number EL011805 (replaced by EL012628 due to name change) for

\$242,955.63 was authorized by Ordinance No. 0470-2011, passed April 25, 2011, was executed on June 16, 2011, and was approved by the City Attorney on June 21, 2011; and

WHEREAS, Modification No. 1 under contract number EL012421 (replaced by EL012631 due to name change) for \$95,810.89 was authorized by Ordinance No. 1891-2011, passed December 12, 2011, was executed on January 25, 2012, and was approved by the City Attorney on February 6, 2012; and

WHEREAS, Modification No. 2 under contract number EL013367 for \$46,000.00 was authorized by Ordinance No. 1535-2012, passed July 23, 2012, was executed on July 26, 2012, and was approved by the City Attorney on August 1, 2012; and

WHEREAS, Modification No. 3 is needed for the Main Street Water Line Improvements Project, the Old Roberts Road Water Main Improvements Project, the ODOT/Mound Street Connector Improvements Project, the U.S. 23 16" Water Main Improvements Project, and the Smoky Row Booster Station Drainage Project, to provide additional monies to cover the cost of needed additions to the contract work in accordance with the Department's design requirements in order to ensure the continued operation of its water infrastructure; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for said Division of Water projects with PRIME Engineering, Inc.; and

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

WHEREAS, it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the Construction Administration and Construction Inspection Services agreement with PRIME Engineering, Inc.; for the Main Street Water Line Improvements Project, the Old Roberts Road Water Main Improvements Project, the ODOT/Mound Street Connector Improvements Project, the U.S. 23 16" Water Main Improvements Project, and the Smoky Row Booster Station Drainage Project; for the preservation of the public health, peace, property, safety, and welfare; **Now, therefore:**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify and increase the Construction Administration and Construction Inspection Services agreement with PRIME Engineering, Inc., 3000 Corporate Exchange Dr., Suite 600, Columbus, Ohio 43231; that will continue to provide Construction Administration and Construction Inspection Services for water improvement projects in accordance with the terms and conditions of the contract on file in the offices of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$520,853.97 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6686, as follows:

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

606 | 690236-100055 (New) | Fenway Rd WL Imp's | 623655 | -\$117,394.55

606 | 690236-100056 (New) | Florence Ave WL Imp's | 623656 | -\$128,830.30

606 | 690446-100002 (New) | Griggs Environ. Remediation | 664462 | -\$274,629.12

606 | 690236-100000 (New) | Water Main Rehab. | 642900 | +\$334,536.22

606 | 690236-100038 (New) | Main St. WL Imp's | 623638 | +\$31,140.91

606 | 690473-100003 (New) | Smoky Row Boost. Sta. | 664733 | +\$45,326.29

606 | 690501-100001 (New) | Old Roberts Rd WM Imp's | 665011 | +\$109,850.55

**690236-100038 (New) already had \$198,831.93 cash.

SECTION 3. That the 2012 Capital Improvements Budget is hereby amended as follows:

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

606 | 690236-100055 (New) | Fenway Rd WL Imp's | \$250,000 | \$250,001 | +\$1

(establish authority to match cash)

606 | 690236-100055 (New) | Fenway Rd WL Imp's | \$250,001 | \$132,606 | -\$117,395

606 | 690236-100056 (New) | Florence Ave WL Imp's | \$250,000 | \$250,001 | +\$1

(establish authority to match cash)

606 | 690236-100056 (New) | Florence Ave WL Imp's | \$250,001 | \$121,170 | -\$128,831

606 | 690446-100002 (New) | Griggs Environ. Remediation | \$359,500 | \$84,870 | -\$274,630

606 | 690236-100000 (New) | Water Main Rehab. | \$52,329 | \$386,866 | +\$334,537

606 | 690236-100038 (New) | Main St. WL Imp's | \$2,060,216 | \$2,091,357 | +\$31,141

606 | 690473-100003 (New) | Smoky Row Boost. Sta. | \$0 | \$45,327 | +\$45,327

606 | 690501-100001 (New) | Old Roberts Rd WM Imp's | \$0 | \$109,851 | +\$109,851

SECTION 4. That the expenditure up to \$719,685.90 is hereby authorized for five Division of Water projects, Division 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6686, as follows:

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

606 | 690236-100000 (New) | Water Main Rehab. | 642900 | \$94,612.76 (ODOT/Mound)

606 | 690236-100000 (New) | Water Main Rehab. | 642900 | \$239,923.46 (U.S. 23)

606 | 690236-100038 (New) | Main St. WL Imp's | 623638 | \$229,972.84

606 | 690473-100003 (New) | Smoky Row Boost. Sta. | 664733 | \$45,326.29

606 | 690501-100001 (New) | Old Roberts Rd WM Imp's | 665011 | \$109,850.55

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are 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: 0299-2013

Drafting Date: 1/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2013 through February 25, 2014 and to authorize the expenditure of \$440,000.00 from the Recreation and Parks Operating fund (285).

The 2013 Recreation and Parks budget includes funds to support the summer youth program in the City of Columbus. This program will be contracted to COWIC, which has directed this program for three years. The summer youth program will be funded through the Recreation and Parks operating fund in the amount of \$440,000.00.

FISCAL IMPACT: There has been an appropriation of \$440,000 in the 2013 Recreation and Parks Fund (285) for summer youth. No other funds will be used.

Compliance number 201175160

To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2013 through February 25, 2014; to authorize the expenditure of \$440,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$440,000.00)

WHEREAS, the Director of Recreation and Parks desires to continue support of summer youth programs by entering into contract with COWIC; and

WHEREAS, the Recreation and Parks 2013 budget includes appropriated funds of \$440,000.00 to support summer youth programs; and

WHEREAS, the contract with COWIC will be from Recreation and Parks Operating Fund (285) OCA 516427 object level 03-3337; and

WHEREAS, these opportunities for youth are an essential component for their development of life skills and self-esteem, and as a complement to other City programs giving youth positive experiences; and

WHEREAS, an emergency exist in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract for these services at the soonest available date to maximize program effectiveness for the immediate preservation of public peace, property, health, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Central Ohio Workforce Investment Corporation (COWIC) for the purpose of funding the following summer youth program:

COWIC Summer Youth \$440,000.00 Recreation and Parks Fund (285) February 26, 2013 - February 25, 2014

Section 2. That for the purposes stated in Section 1, the expenditure of \$440,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from:

Recreation and Parks Department /Division 51-01 /Fund 285 / OCA 516427/ Object level 03-3337.

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

Section 4. That the monies in the foregoing Section 3 shall be paid upon order of the Director of the Recreation and Parks Department and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0329-2013

Drafting Date: 1/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the Construction Administration and Construction Inspection Services Agreement with Stantec Consulting Services, Inc. Funding for this modification will be for the Division of Water's Little Avenue Area Water Line Improvements Project, Contract No. 1162.

1.1. Amount of additional funds to be expended: \$ 366,140.09

Original Contract Amount: \$ 487,493.38 (EL011930)

Modification 1: \$ 315,572.67 (EL012721)

Modification 2 (current): \$ 366,140.09

Total (Orig. + Mod 1) \$1,169,206.14

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

The modification was anticipated and explained in the original legislation (Ordinance No. 0468-2011). This is a continuation of the anticipated process.

1.3. Reason other procurement processes are not used:

The original contract selected three firms to provide Construction Administration and Construction Inspection Services for projects in 2011, 2012, and 2013.

1.4. How cost of modification was determined:

A cost proposal was provided by Stantec Consulting Services, Inc. and reviewed by Division of Water staff and was deemed acceptable.

2. MULTI-YEAR CONTRACT:

This contract establishes fixed direct labor, overhead, and fixed fee rates for various Department of Public Utilities projects for the period of 2011-2013. This ordinance will authorize an expenditure up to \$366,140.09 for a Division of Water project. The Department anticipates requesting additional appropriations to this contract for the 2013 fiscal year, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill capital improvement related needs subject to the approval of a contract modification by City Council. The rate schedules established within this contract will remain in force throughout the life of the contract.

3. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2012 Capital Improvements Budget.

4. CONTRACT COMPLIANCE INFO: 11-2167170 | MAJ | Expires 12/21/13

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

To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc. for the Little Avenue Area Water Line Improvements Project; for the Division of Water; and to authorize a transfer and expenditure up to \$366,140.09 from the Water Build America Bonds Fund. (\$366,140.09)

WHEREAS, the original contract number EL011930 for \$487,493.38 was authorized by Ordinance No. 0468-2011, passed April 25, 2011, was executed on July 19, 2011, and was approved by the City Attorney on July 27, 2011; and

WHEREAS, Modification No. 1 under contract number EL012721, for \$366,140.09, was authorized by Ordinance No. 0516-2012, passed April 2, 2012, was executed on May 2, 2012, and was approved by the City Attorney on May 4, 2012; and

WHEREAS, Modification No. 2 is needed for the Little Avenue Area Water Line Improvements Project, to provide additional monies to cover the cost of needed additions to the contract work in accordance with the Department's design requirements in order to ensure the continued operation of its water infrastructure; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for said Division of Water projects with Stantec Consulting Services, Inc.; and

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

WHEREAS, it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc. for the Little Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property, safety, and welfare; **Now, therefore:**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify and increase the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204; that will continue to provide Construction Administration and Construction Inspection Services for water improvement projects in accordance with the terms and conditions of the contract on file in the offices of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Water
Dept./Div. No.: 60-09
OL3: 6686

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

609 | Water Build America Bonds Fund | 609999-100000 (carryover) | Unallocated Balance Fund 609 | 609999 | \$43,494.06

SECTION 3. That the City Auditor is hereby authorized to transfer \$366,140.09 within the Department of Public Utilities, Division of Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6686, as follows:

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

609 | 609999-100000 (carryover) | Unallocated Balance-609 | 609999 | -\$43,494.06
609 | 690236-100021 (carryover) | River South Ph 2 | 623621 | -\$201,581.96
609 | 690368-100000 (carryover) | Long St. Cln/Lng. | 609368 | -\$28,927.22
609 | 690460-100000 (carryover) | Dublin Rd.8-12" WM | 609460 | -\$92,136.85
609 | 690236-100039 (carryover) | Little Ave. Area WL | 693639 | +\$366,140.09

SECTION 4. That the 2012 Capital Improvements Budget is hereby amended as follows:

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

609 | 609999-100000 (carryover) | Unallocated Balance-609 | \$0 | \$43,495 | +\$43,495
(establish authority to match cash)
609 | 609999-100000 (carryover) | Unallocated Balance-609 | \$43,495 | \$0 | -\$43,495
609 | 690236-100021 (carryover) | River South Ph 2 | \$201,582 | \$0 | -\$201,582
609 | 690368-100000 (carryover) | Long St. Cln/Lng. | \$28,929 | \$1 | -\$28,928
609 | 690460-100000 (carryover) | Dublin Rd.8-12" WM | \$0 | \$102,833 | +\$102,833
(establish authority to match cash)
609 | 690460-100000 (carryover) | Dublin Rd.8-12" WM | \$102,833 | \$10,696 | -\$92,137
609 | 690236-100039 (carryover) | Little Ave. Area WL | \$0 | \$366,142 | +\$366,142

SECTION 5. That an expenditure up to \$366,140.09 is hereby authorized for the Little Avenue Area Water

Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100039 (carryover), OCA Code 693639, Object Level Three 6686.

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

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

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

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

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

Legislation Number: 0343-2013

Drafting Date: 1/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance appropriates and transfers \$158,100.00 from the existing Hotel/Motel Tax appropriation to the Recreation and Parks Department for the support of various annual cultural and arts programming for the enrichment of the community. Events typically supported by these funds include regional festivals and programming such as Jazz and Rib Fest, Fall Harvest Jamboree, Scioto Mile programming, Festival Latino and community events through the Partnership through Sponsorship Program.

Financial Impact:

That the City Auditor be directed to transfer \$158,100.00 from the Hotel/Motel Tax Fund to the Recreation and Parks operating fund; and, to appropriate same.

To authorize the appropriation and transfer of \$158,100.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming; to appropriate \$158,100.00 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 \$20,000.00 from Recreation and Parks Fund 285; and to declare an emergency. (\$158,100.00)

WHEREAS, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

WHEREAS, the Department of Recreation and Parks annually provides a portion of this allocation to fund regional and community events and festivals; and

WHEREAS, the city authorizes the appropriation and transfer of \$158,100.00 to the Department of Recreation and Parks to support various cultural events; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with CAPA and expend \$20,000.00 for Festival Latino programming; 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; **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 \$158,100 is hereby appropriated to the City Council, Division No. 20-01, as follows:

OCA: 200212 Obj. Level 03: 5501 Amount \$158,100

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$158,100.00 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	\$158,100.00

TO:

Fund No.	Div No.	OCA Code	Obj Level 3	Amount
285	51-01	516567	0086	\$158,100.00

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 \$158,100.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	2269	\$ 4,700.00
285	516567	3337	\$ 50,000.00
285	516567	3328	\$ 17,000.00
285	516567	3336	\$ 73,600.00
285	516567	3346	\$ 12,800.00

Section 4. That the Director of Recreation and Parks is authorized to enter into contract with CAPA and to expend \$20,000.00 for Festival Latino programming as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	3337	\$ 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: 0383-2013

Drafting Date: 2/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations completed alley rehabilitation in the Italian Village neighborhood in 2012. The costs accrued from labor, equipment and material expenses are reimbursable to the Department of Public Service's Street, Construction, Maintenance & Repair Fund. For this project, approximately 7,472 feet (1.42 miles) was rehabilitated.

This legislation authorizes the expenditure of up to \$48,316.00 for reimbursement for expenses accrued from the Italian Village Alley Rehabilitation Project.

2. FISCAL IMPACT

Funding for this project is available within the Streets and Highways G.O. Bonds Fund. Amendment to the 2012 C.I.B will be necessary to establish proper authority.

To amend the 2012 C.I.B; to authorize the transfer of funds and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for labor, equipment & material costs; to authorize the expenditure of \$48,316.00 from the Streets and Highways G.O. Bonds Fund for reimbursement to the Street Construction Maintenance and Repair Fund. (\$48,316.00)

WHEREAS, the Division of Planning and Operations completed a project to rehabilitate the alleys within the Italian Village neighborhood; and

WHEREAS, this ordinance authorizes the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for employee, equipment and materials costs for this project; now therefore,

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

SECTION 1. That the 2012 Capital Improvement Budget, authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for this project

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

704 / 440005-100000 / UIRF (Carryover) / \$1,793,390.00 / (\$48,316.00) / \$1,745,074.00

704 / 440005-100019 / UIRF - Italian Village Alley Improvements (Carryover) / \$0.00 / \$48,316.00 /

\$48,316.00

SECTION 2. That the transfer of cash and appropriation within the Streets and Highway G.O. Bonds Fund be

authorized as follows:

Transfer From:

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

704 / 440005-100000 / UIRF / 06-6600 / 590050 / \$48,316.00

Transfer To:

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

704 / 440005-100019 / UIRF - Italian Village Alley Improvements / 06-6600 / 740519 / \$48,316.00

SECTION 3. That the Director of Public Service is authorized to reimburse the Street Construction Maintenance and Repair Fund for staff and equipment expenses up to \$48,316.00 incurred in the rehabilitation of the Alleys in this project.

SECTION 4. That the expenditure of \$48,316.00 be and hereby is authorized as follows from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations, to pay the cost thereof.

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

704 / 440005-100019 / UIRF - Italian Village Alley Improvements / 06-6621 / 740519 / \$48,316.00

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

Legislation Number: 0407-2013

Drafting Date: 2/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Two bids were received and opened on Tues., Aug. 15, 2006 at 11 a.m., and evaluated on Wed., Aug. 30, 2006 at 2 p.m. for this revenue-generating contract. The contract awarded, CT01133R for three (3) years through Dec. 31, 2009 with the option to renew on an annual basis for two (2) additional years; 2010 and 2011. The parties mutually agreed to Modification 1 CT01223R for rent reduction in May of 2010.

The City has a contract for food concessions with Ritz Catering Company at Airport Golf Course currently in its extension renewal year ending December 31, 2013.

The Airport Golf Course has been closed since September 2011 and is due to re-open to the public in May

2013. The closing of Airport is due to the Columbus Port Authority's runway project which took place during the term of this current food concessions contract with Ritz. The re-opening is later in 2013 than originally planned and does not allow for a 12-month calendar year of operation for Ritz.

The City and Concessionaire agree to modify their existing contract as follows:

1. The required rent (Section 4) shall be decreased by \$10,000 for 2013 for a total annual payment of \$21,000. This reduction is due to the later than originally planned re-opening of Airport Golf Course after the runway expansion project.
2. The term of the contract (Section 2) shall be extended until December 31, 2014 with an annual payment of \$40,000 for 2014 (an increase of \$19,000 over 2013). This extension allows Ritz a full calendar year of operation in order to offset their expenses and contract commitments of things they must do to re-open in 2013 and then have the ability to capture a full golfing season of revenues for 2014.
3. All other terms and conditions remain the same for Airport Food Concessions by Ritz Catering Company.

We believe these negotiated changes are in the best interests of the golfing customers and Airport Golf Course. Weather and economic times have had an impact and through this, Ritz Catering Company has continued to serve the golfers without delay or complaint. The extension affords all parties the opportunity to rebuild the customer base during the partial year of re-opening (2013) and benefit during a full calendar year (2014).

Principal Parties:

Whitethorne Enterprises
DBA Ritz Catering Co.
Sharon Sorenson
485 East Livingston Avenue
Columbus, Ohio 43215
Contract Compliance #311343842 expires 1-17-2015

Community Benefit:

We believe these negotiated changes are in the best interests of our golfing customers and Airport Golf Course. Weather and economic times have had an impact and through this, Ritz Catering Co. has continued to serve our golfers without delay or complaint.

Fiscal Impact: Revenue in 2013 will be \$21,000. Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; revenue OCA code 025833-Airport Golf Course.

Emergency Justification:

Emergency legislation is required as this affects the timing of the revenue generating contract and the payment to the city. It also affects Ritz Catering Company and their ability to conduct business and entertain new opportunities as a result of this modification.

To authorize and direct the Director of Recreation and Parks to modify the food concession contract at Airport Golf Course with the food concessionaire Whitethorne Enterprises, d.b.a. Ritz Catering Company; and to declare an emergency.

WHEREAS, it is in the best interest of the Department of Recreation and Parks to modify the contract with

Ritz Catering Company as specified in the background above; and

WHEREAS, the term of the contract shall be extended until December 31, 2014 with an annual payment of \$40,000 for 2014 (an increase of \$19,000 over 2013). This extension allows Ritz a full calendar year of operation in order to offset their expenses and contract commitments to re-open in 2013 and then have the ability to capture a full golfing season of revenues for 2014; and

WHEREAS, the required rent shall be decreased by \$10,000 for 2013 for a total annual payment of \$21,000. This reduction is due to the later than originally planned re-opening of Airport Golf Course after the runway expansion project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department and that it is immediately necessary to modify said contract as this affects the timing of the revenue generating contract and the payment to the city. **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 modify the revenue generating contract CT01133R with Ritz Catering Company for food concessions at the Airport Golf Course, in accordance with the specifications on file in the Recreation and Parks Department.

SECTION 2. The required rent shall be decreased by \$10,000 for 2013 for a total annual payment of \$21,000. Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; revenue OCA code 025833 - Airport Golf Course.

SECTION 3. The term of the contract shall be extended until December 31, 2014 with an annual payment of \$40,000 for 2014 (an increase of \$19,000 over 2013).

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

Legislation Number: 0409-2013

Drafting Date: 2/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kenmore Construction Company, Inc., for the Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2 Contract S82 Project. The work consists of: surface preparation and painting of exterior/interior buildings and process piping/equipment, pipe/equipment demolition, steam piping installation and expansion joint replacement, pipe insulation, repair of leaky concrete expansion joints and cracks, asbestos removal, heat tracing, replacement of lighting, foul air piping installation, structural repairs and other miscellaneous work at the Southerly Wastewater Treatment Plant; and other such work as may be necessary to complete the contract in accordance with the plans and specifications. The project timeline for completion of the work under this

contract shall be completed in a manner acceptable by the City within 274 days after the date of the Notice to Proceed.

- 2. Procurement Information:** The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on December 5, 2012 from the following companies:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Kenmore Construction Company, Inc.,	34-0802152 / 08/03/13	Akron, Ohio	MAJ

The bid was reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the committee recommended that Kenmore Construction Company, Inc. be awarded the construction contract for the Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2 Project.

- 3.** The Engineer's construction cost estimate was totaled: \$3,021,000.00

The Award is recommended to the lowest Responsive, Responsible, and Best Bidder.

- 4. CONTRACT COMPLIANCE NO.:** 34-0802152 | MAJ | Expires 12/31/2013

This company is not debarred or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

- 5. EMERGENCY DESIGNATION:** Emergency designation is not requested.

- 6. FISCAL IMPACT:** This ordinance authorizes the transfer within and expenditure of \$2,883,069.20 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and an amendment to the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Company, Inc., for the Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2 Project; to transfer within and expend \$2,883,069.20 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2012 Capital Improvements Budget. (\$2,883,069.20)

WHEREAS, the Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of Columbus City Codes for the Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2 Contract S82; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with the Kenmore Construction Company, Inc., for the Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2 Contract S82, Project; and

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

WHEREAS, it is necessary to amend the 2012 Capital Improvements Budget for purposes of providing sufficient budget authority for the 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 enter into a construction contract with Kenmore Construction Company, Inc., for the Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2 Contract S82 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 enter into a construction contract with the Kenmore Construction Company, Inc., 808 Frank Road, Columbus, Ohio 43223, for the Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2 Contract S82 Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$2,883,069.20 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. /Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6630, as follows:

From:

Project No. | Project Name | OCA Code | Change

650350-100000 | WWTF's Renovation & Rehab Contingencies | 664350 | \$2,883,069.20

To:

Project No. | Project Name | OCA Code | Change

650368-100001 | SWWTP Corrosion Prevention & Protective Coatings | 643681 | +\$2,883,069.20

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend a total of \$2,883,069.20 in the following manner:

Div. 60-05| Fund 664 | 650368-100001 | SWWTP Corrosion Prevention & Protective Coatings Systems, Phase 2, S82| Object Level Three 6630 | 643681 | \$2,883,069.20

SECTION 4. That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

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

650350-100000 | WWTF's Renovation & Rehab Contingencies | \$2,980,000 | \$96,930 | (-\$2,883,070)

650368-100001 | SWWTP Corr. Prev. & Prot. Coatings Sys. Ph2 S82 | \$0 | \$2,883,070 | (+\$2,883,070)

SECTION 5. That said construction company, Kenmore Construction Company, 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 to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required

for said project.

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

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

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

Legislation Number: 0416-2013

Drafting Date: 2/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain U.S. Filter/Envirex Parts in accordance with a pending Universal Term Contract (SA004756).

U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins. The current Universal Term Contract expires March 31, 2013. The Purchasing Office opened formal bids on January 31, 2013. A recommendation from the Department of Public Utilities was submitted and approved by the Purchasing Office on February 7, 2013. The Purchasing Office is in the process of establishing a Universal Term Contract via ordinance number 0406-2013. The new contract will will expire on March 31, 2015. Items required will be purchased utilizing this contract.

SUPPLIER: Siemens Industry, Inc. (13-2762488) Expires 4-7-13

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: \$300,000.00 is budgeted and needed for this purchase.

\$150,000.00 was encumbered in 2011

\$350,000.00 was encumbered in 2012

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a pending Universal Term Contract with Siemens Industry, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

WHEREAS, the Purchasing Office opened formal bids for the purchase of U.S. Filter/Envirec Parts on

January 31, 2013, and

WHEREAS, the Purchasing Office approved a recommendation from the Department of Public Utilities on February 7, 2013, and

WHEREAS, the Purchasing Office has a pending Universal Term Contract in process via Ordinance Number 0406-2013 for the purchase of U.S. Filter/Envirex Parts for the Division of Sewerage and Drainage, and

WHEREAS, U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of pending contract on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of U.S. Filter/Envirex Parts with Siemens Industry, Inc. for the Division of Sewerage and Drainage, in accordance with a pending contract on file in the Purchasing Office.

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

Section 3. That the expenditure of \$300,000.00 or so much thereof as may be need, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 3; 2245
Amount: \$300,000.00

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

Legislation Number: 0420-2013

Drafting Date: 2/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement, for the MultiBridge and CTCBridge software applications, with Core Technology Corporation. The original agreement (FL001003) was entered into January 22, 2002, authorized by ordinance 2299-01, passed December 17, 2001. The agreement was most recently renewed by authority of ordinance 0190-2012, passed February 27, 2012, through purchase order EL012669; and subsequently modified by authority of ordinance 1299-2012, passed October 29, 2012. This renewal will provide an additional year of software maintenance and support for the period

April 1, 2013 to March 31, 2014. The total cost of the renewal is \$18,671.00.

This renewal includes a full year of support for legacy software that is to be replaced in the next year, as part of the Core Talon upgrade project, authorized by ordinance 1299-2012. Core Technology will credit the City for any unused support for the current year, applying that credit toward the next term of Core software support.

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

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

EMERGENCY DESIGNATION:

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

FISCAL IMPACT:

During the past two years (2011 and 2012), the Department of Technology expended \$18,671.00 respectively each year for maintenance and support services. Also, in 2012 the department legislated under ordinance 1299-2012 \$80,000.00 to upgrade the software. The 2013 cost for the annual software maintenance and support renewal agreement is \$18,671.00. This expenditure has been identified and is available in the Department of Technology budget, internal service fund.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Core Technology Corporation CC#/FID#: 38 - 2383186 Expiration
Date: 01/20/2014

To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$18,671.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$18,671.00)

WHEREAS, the Department of Technology (DoT), on behalf of the Columbus Police Division, has a need to renew an annual agreement for software maintenance and support services from Core Technology Corporation for the MultiBridge and CTCBridge software applications; and

WHEREAS, the cost associated with the 2013 Core Technology Corporation agreement is \$18,671.00, with a coverage term period from April 1, 2013 through March 31, 2014; and

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

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

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual software maintenance and support agreement with Core Technology Corporation, for the MultiBridge and CTCBridge software applications, on behalf of the Columbus Police Division, with a coverage term period from April 1, 2013 through March 31, 2014, in the amount of \$18,671.00.

SECTION 2: That the expenditure of \$18,671.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 300347|**Obj. Level 1:** 03|**Obj. Level 3:** 3369
|Amount: \$18,671.00

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

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

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

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

Legislation Number: 0421-2013

Drafting Date: 2/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The Department of Technology has a need to renew and modify a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, established by Ordinance No. 1160-2006, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems, utilized by the Department of Technology. The contract was most recently renewed by authority of ordinance 0156-2012 (purchase order EL012677). This contract covers services for computer and data centers at two separate locations, and allows for continuous operations when power fluctuations and failures occur. The original contract provided language that allows for modifications and renewals for additional coverage periods at the end of each year's coverage period, contingent upon the express written approval of all parties and the City's appropriation and authorization of funds.

Approval of this ordinance will make provisions for an annual maintenance service agreement, with a total cost of \$45,757.79 and a coverage period of 4/19/2013 through 4/18/2014. The annual maintenance is being modified from an "essential" to a "preferred" level of service to provide for 24hr/7days per week site scan coverage provided by the vendor which includes a software upgrade from version 3.0 to 5.0, at an additional cost of \$15,722.00 for a combined total cost of \$61,479.79. This service is needed to ensure that the City's data centers will always be fully operational. In addition to the cost for the maintenance and software service upgrades, there is a need to replace capacitors and fans on the City's UPS systems, in order to extend their useful life. The additional cost of this service is \$39,881.40. The need for the enhanced maintenance service was not known at the time of the original agreement, therefore it could not be foreseen. As Emerson Network Power is the only factory authorized service provider for the Liebert UPS equipment used at the City data centers, it is best for the City to obtain service from Emerson instead of through alternate procurement methods. Emerson has provided a price quote for the additional service, which has been accepted by the Department of Technology.

Although maintenance service for Liebert UPS systems are available from other suppliers, Emerson Network Power, Liebert Services is the only factory authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Emerson's policy is to bill the end user directly and not the third party service provider. Nor does Emerson support third party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Emerson. As such, this ordinance will authorize a waiver of competitive bidding provisions of Columbus City City in accordance with section 329.27.

EMERGENCY DESIGNATION:

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

FISCAL IMPACT:

For fiscal years 2011 and 2012, the amounts of \$51,162.00 and \$46,236.00, respectively were expended for maintenance support and related services with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for the batteries UPS system. The funding for this renewal and modification are within the Department of Technology, Information Services Division, internal service fund (\$61,479.79) and Capital Improvement Fund (\$39,881.40) Facility renovation -project number 470031-100000/OCA code 470031. The 2013 annual maintenance renewal and upgrades total cost of \$101,361.19 will provide annual coverage for two (2) locations, and bringing the contract aggregate total to \$421,710.52.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Emerson Network Power, Liebert Services, Inc.

CC#/FID#: 43 - 1798453

Expiration Date: 02/06/2015

To authorize the Director of the Department of Technology to modify and renew a contract with Emerson Network Power, Liebert Services, Inc. for annual maintenance, upgrade software and related services associated with the batteries Uninterrupted Power Supply (UPS) systems, and use capital funds to replace capacitors and fans on the UPS systems, in order to extend their useful life; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$61,479.79 from the Department of Technology, Information Services Division, Internal Service Fund and \$39,881.40 from the Capital Improvement Fund; and to declare an emergency. (\$101,361.19)

WHEREAS, approval of this ordinance will make provisions for renewal of an annual maintenance service agreement, for \$45,757.79 with a coverage period of 4/19/2013 through 4/18/2014; allow the maintenance agreement to be modified from an “essential” to a “preferred” level of service, which includes a software upgrade from version 3.0 to 5.0, at an additional cost of \$15,722.00 for a combined total cost of \$61,479.79.

WHEREAS, in addition to the cost for the annual maintenance service and upgrades, this ordinance will authorize the Director of the Department of Technology to continue utilizing services provided by Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, to provide the service of replacing capacitors and fans needed on the City’s Liebert UPS systems, in order to extend their useful life at a cost of \$39,881.40 bringing the total for this ordinance to \$101,361.19. This service is needed to ensure that the City’s data centers will always be fully operational; and

WHEREAS, this ordinance requests approval to waive the competitive bidding provisions of the Columbus City Codes, Section 329.07, to allow the Department of Technology to modify and renew a contract for annual maintenance, software and service upgrades, and related services; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, to modify and renew this annual contract, to provide uninterrupted service associated with the UPS utilized at the City’s data centers provided by Emerson Network Power, Liebert Services, Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for maintenance service agreement and related services for the batteries Uninterrupted Power Supply (UPS) systems for two (2) locations with coverage period of 4/19/2013 through 4/18/2014, for \$45,757.79, and modify the maintenance agreement to upgrade the level of service, which includes a software upgrade from version 3.0 to 5.0, at a cost of \$15,722.00 in addition to provide the service of replacing capacitors and fans totaling \$39,881.40 for an aggregate total of \$101,361.19.

SECTION 2: That the expenditure of \$101,361.19 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02| **Fund:** 514| **Subfund:** 001| **OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$61,479.79

Div.: 47-02|**Fund:** 514|**Subfund:** 002| **Project Name:** Facility Renovations Project| **Project No.:** 470031-100000| **Project OCA:** 470031| **Obj. Level 1:** 06|**Obj. Level 3:** 6649|**Amount:** \$39,881.40

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

SECTION 4: That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract 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 the competitive bidding provisions of the Columbus City Codes Section 329.07 are hereby waived for good cause shown.

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: 0424-2013

Drafting Date: 2/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is to change the company name and Federal Identification number for contracts and purchase orders established with Security Risk Management Consultants, Inc. due to an acquisition by Parbue, LLC, dba Security Risk Management Consultants LLC and to modify FL004407 to reflect this change. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Security Risk Management Consultants, Inc. FID 31-1281111 to Parbue, LLC dba Security Risk Management Consultants, LLC FID 46-1774493, contract compliance number pending.

This ordinance is also to modify a previous ordinance (0710-2009) in order to amend the option to extend a Universal Term Contract with Security Risk Management Consultants, Inc. for Video Surveillance Consultant Services from one (1) additional year to two (2) additional years on a year by year basis as reflected in the contract and agreed to by both parties.

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: No additional monies are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain uninterrupted services to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

To authorize and direct the Finance and Management Director to modify a contract with Security Risk Management Consultants, Inc. by assigning past, present and future contracts and purchase orders to Security Risk Management Consultants LLC and to modify ordinance 0710-2009 in order to amend the option to extend the contract with Security Risk Management Consultants, Inc. for Video Surveillance Consultant Services from one (1) additional year to two (2) additional years on a year by year basis as reflected in the contract and agreed to by both parties; and to declare an emergency.

WHEREAS, the Finance/Purchasing Office established contract FL004407 for the purchase of Video Surveillance Consulting Services with Security Risk Management Consultants, Inc.; and there are in existence purchase orders with Security Risk Managements Consultants, Inc.; and

WHEREAS, Security Risk Management Consultants, Inc. has been acquired by Security Risk Management Consultants, LLC and in addition to notifying the City of the acquisition, Security Risk Management Consultants, LLC has agreed to honor the past, present and future purchase orders established; and

WHEREAS, Ordinance 0710-2009 authorized contract FL004407; and it was recently discovered that the expiration dates in the ordinance are not the same as the expiration dates agreed to by the parties in the contracts; and it is necessary to amend the previous ordinance in order to align the expiration dates; and

WHEREAS, an emergency exists in the usual daily operation of the Finance/Purchasing Office in that it is immediately necessary to modify all contracts and purchase orders established with the newly created vendor, Security Risk Management Consultants, LLC and to modify Ordinance 0710-2009, 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, pending contract compliance certification of the new vendor by the Equal Business Opportunity Office, be and is hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Security Risk Management Consultants, Inc. FID31-1281111 to Parbue LLC dba Security Risk Management Consultants, LLC FID 46-1774493.

SECTION 2. That Ordinance 0710-2009 is modified to amend the option to extend the contract with Security Risk Management Consultants, Inc. for Video Surveillance Consultant Services from one (1) additional year to two (2) additional years on a year by year basis as reflected in the contract and agreed to by both parties.

SECTION 3. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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.

Legislation Number: 0450-2013

Drafting Date: 2/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-063

APPLICANT: Nationwide Children's Hospital; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43216.

PROPOSED USE: Adding 0.64 acres at the corner of Livingston and Parsons Avenues and 0.082 acres near the intersection of 17th and Jackson Street to the existing Commercial Planned Development District

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 10, 2013.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed modification to the CPD Plan and Text would allow for orderly expansion of the hospital and associated facilities by adding 0.64 acres at the corner of Livingston and Parsons Avenues and 0.082 acres near the intersection of 17th and Jackson Street. The proposal is consistent with the development and zoning patterns of the area and is consistent with the *Near Southside Plan* (2011).

To rezone **700 CHILDRENS DRIVE (43205)**, being 54.0± acres located west of Parsons Avenue and north of Kennedy Drive and generally extending from the southeast corner of Parsons Avenue and Mooberry Street, east to the southwest corner of Mooberry Street and the first alley east of and parallel with Eighteenth Street, south to the northwest corner of the first alley east of and parallel with Eighteenth Street and Livingston Avenue, south to the southeast corner of Livingston Avenue and Heyl Avenue, west to the southeast corner of Jackson Street and Putnam Street, west to the southwest corner of Jackson Street and Parsons Avenue, and north to the northwest corner of Parsons Avenue and Denton Alley, north and west to the southwest corner of Livingston and Parsons Avenues, north to the northwest corner of Parsons Avenue and Mooberry Street (excluding all of Livingston Park). **From:** C-4, Commercial, CPD, Commercial Planned Development and R-2F, Residential Districts, **To:** CPD, Commercial Planned Development District. (Rezoning # Z12-063)

(SEE ORD#0450-2013 Text Attachment)

Legislation Number: 0461-2013

Drafting Date: 2/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with HDR Engineering for professional engineering services for the Upper Scioto West Shaft Improvements project. This project will inspect and document all 14 shafts for

condition/severity of degradation and devise possible remediation and actions. These inspections have shown at least two shafts damaged, one being severely damaged in the vicinity of the existing biofilters. It is feared that substantial structural damage may occur if not addressed soon. This project will also include the design of final remediation actions. This has to be initiated through yearly inspections that have shown the degradation to be getting substantially worse every year.

2. **The Project timeline** is estimated to be twelve months starting for the execution of the engineering agreement.
3. **PROCUREMENT:** In accordance with the procedures set forth in Columbus City Code, Section 329.14 for RFP's. The City Code received three (3) RFP's for the Upper Scioto West Shaft Improvements project. After careful consideration and of proposal quality, experience of the team's personnel, experience of the prime contractor, and local workforce, HDR Engineering, Inc. was awarded the contract.

<u>Company Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>Type</u>	<u>City/State</u>
HDR Engineering, Inc.	47-0680568	09/10/2014	MAJ	Columbus, Ohio
Prime Engineering, Inc.	26-0546656	02/17/2014	ASN	Columbus, Ohio
Black & Veatch Corp.	43-1833073	10/31/2013	MAJ	Columbus, Ohio

4. **EMERGENCY DESIGNATION:** An emergency designation **is requested** at this time to coordinate the work of the Upper Scioto West Shaft, that is currently degrading and in need of repair, with the Upper Scioto West Biofilter that is currently in engineering design.
5. **CONTRACT COMPLIANCE NO:** 47-0680568 | MAJ | 09/10/2014
6. **ENVIRONMENTAL IMPACT:** The work being done in this project will mitigate possible failure of the shafts that could create blockages in the sanitary sewer and lead to surface flooding and or discharge to the streams.
7. **FISCAL IMPACT:** This legislation authorizes the transfer within of \$359,195.17 and a total expenditure of up to \$403,875.82 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and an amendment to the 2012 Capital Improvements Budget

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with HDR Engineering, Inc., for the Division of Sewerage and Drainage for the Upper Scioto West Shaft Improvements project; to transfer \$359,195.17; to expend up to \$403,875.82 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2012 Capital Improvements Budget; and declare an emergency. (\$403,875.82).

WHEREAS, in accordance with the provisions of Section 329.14 of the Columbus City Codes, the one respondents to the advertised RFP submitted three (3) proposals which were received and opened on July 13th, 2012 at the office of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage's review committee after careful review and consideration recommended that the agreement award for the Upper Scioto West Shaft Improvements project be made to HDR Engineering, Inc.; and

WHEREAS, this project will inspect and document 14 shafts for condition/severity of degradation and devise possible remediation and actions; and

WHEREAS, it is necessary to transfer within and expend up to \$403,875.82 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2012 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a professional engineering agreement with HDR Engineering, Inc. for the Upper Scioto West Shaft Improvements project as soon as possible for the preservation of the public health, property, and safety; **Now, Therefore:**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services agreement with HDR Engineering, Inc., 2800 Corporate Exchange Drive, Suite 270, Columbus, Ohio 43231, for the Upper Scioto West Shaft Improvements project, 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 \$359,195.17 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept./Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6676, as follows:

From:

Project No. | Project Name | OCA Code | Change

650405-100000 | Sanitary System I/I Remediation | 655274 | -\$359,195.17

To:

Project No. | Project Name | OCA Code | Change

650499-100000 | Upper Scioto West Shaft Imprv. | 664499 | +\$359,195.17

SECTION 3: That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

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

650405-100000 | Sanitary System I/I Remediation | \$555,441 | \$196,246 | (-\$359,196) Carryover

650499-100000 | Upper Scioto West Shaft Imprv. | \$0 | \$359,196 | (+\$359,196) Carryover

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$403,875.82 from the Sanitary Sewer General Obligation Bond Fund into the Upper Scioto West Shaft Improvements Project |

Fund 664 | Div. 60-05 | 650499-100000 | 664499 | Obj Lvl 3 6676 | \$44,680.65 New Cash

Fund 664 | Div. 60-05 | 650499-100000 | 664499 | Obj Lvl 3 6676 | \$359,195.17 Carryover

SECTION 5. That the said firm, HDR Engineering, 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 to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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

SECTION 9. That for 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: 0468-2013

Drafting Date: 2/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The City of Columbus Ecological Restoration Program (CERP) works toward the removal of invasive species and ensuring that our urban ecosystem returns to a natural balanced state. These funds will assist the CERP Program by helping to restore tree canopy cover and watershed health affected by non-native species and urbanization within the City of Columbus.

Emergency action is requested to enter into contract with the Franklin Soil and Water Conservation District (FSWCD) and accept grant funds as soon as possible to meet FSWCD timelines and address CERP Program objectives.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$36,000.

To authorize the Director of Recreation and Parks to accept a grant from the Franklin Soil and Water Conservation District (FSWCD) for \$36,000.00 to restore tree canopy cover and watershed health; to enter into a contract with the FSWCD; to appropriate \$36,000.00 to the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$36,000.00)

WHEREAS, The Franklin Soil and Water Conservation District (FSWCD) has awarded the City of Columbus grant funding to restore tree canopy cover and watershed health affected by non-native species and urbanization within the City of Columbus.

WHEREAS, it is necessary for the Director of Recreation and Parks to enter into contract with the FSWCD 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 appropriate said funds to restore tree canopy cover and watershed health 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 from the Franklin Soil and Water Conservation District (FSWCD) to restore tree canopy and watershed health.

SECTION 2. That the Director of Recreation and Parks is authorized to enter into a contract with the FSWCD.

SECTION 3. That the grant award of \$36,000 be appropriated upon receipt of an executed grant agreement as follows:
:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>F</u>	<u>u</u>	<u>n</u>	<u>d</u>
<u>Amount</u>							
FSWCD Grant Agreement	Grant/OCA to be assigned by Auditor		2245	286	\$13,000.00		
FSWCD Grant Agreement	Grant/OCA to be assigned by Auditor		2202	286	\$23,000.00		

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: 0475-2013

Drafting Date: 2/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew a software maintenance and support agreement with Accela, Inc. The original agreement (EL012856) was authorized by ordinance 0430-2012, passed May 21, 2012. This renewal

will authorize the second year of a five year software maintenance and support agreement, including associated professional services to assist with software upgrades, for the period April 1, 2013 to March 31, 2014. The total cost of this renewal is \$279,016.69, which includes \$269,416.69 for standard maintenance and support, as well as \$9,600 for onsite technical assistance to support software upgrades.

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

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

EMERGENCY:

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

FISCAL IMPACT:

For fiscal year 2011 and 2012, \$279,016.69 and \$279,016.69 was legislated for software maintenance and support services respectively. This ordinance will provide funding in the amount of \$279,016.69 for software maintenance support and professional services for software upgrades, split among various city agencies. Funds have been identified and are available within the Department of Technology, Internal Services Fund. The aggregate total contract amount including this renewal is \$558,033.38.

CONTRACT COMPLIANCE:

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

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew for the second year of a five year agreement a contract with Accela, Inc. for software maintenance support services and professional services to assistance with software upgrades; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$279,016.69 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$279,016.69)

WHEREAS, the original software maintenance and support agreement agreement (EL012856) was authorized by ordinance 0430-2012, passed May 21, 2012; and

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew for the second year of a five year software maintenance

and support agreement with Accela, Inc., for the period April 1, 2013 to March 31, 2014 at a cost of \$279,016.69, which includes \$269,416.69 for maintenance and support, and \$9,600 for onsite technical assistance to support software upgrades; and

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

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

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

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

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS), be and is hereby authorized to renew for the second year of a five year annual software maintenance and support agreement with Accela, Inc., for the period April 1, 2013 to March 31, 2014 at a cost of \$279,016.69, which includes \$269,416.69 for maintenance and support, and \$9,600 for onsite technical assistance to support software upgrades.

SECTION 2: That the expenditure of \$279,016.69 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|**Fund:**514|**Sub-fund:** 550|**OCA Code:** 514550|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$2,893.40 Electricity

Div.:47-01|**Fund:**514|**Sub-fund:** 600|**OCA Code:** 514600|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$18,403.94 Water

Div.:47-01|**Fund:**514|**Sub-fund:** 650|**OCA Code:** 514650|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$20,633.29 Sewer & Drains

Div.:47-01|**Fund:**514|**Sub-fund:**675|**OCA Code:** 514675|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$5,502.21 Storm Water

Div.:47-01|**Fund:**514|**Sub-fund:** 599|**OCA Code:** 514599|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$8,370.50 Transportation

Div.:47-01|**Fund:**514|**Sub-fund:** 240|**OCA Code:** 514240|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$167,410.01 Building and Zoning Services

Div.:47-01|**Fund:**514|**Sub-fund:** 010|**OCA Code:** 440147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$55,803.34 Development

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

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

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

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

Legislation Number: 0477-2013

Drafting Date: 2/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is responsible for routine and emergency maintenance and rehabilitation of the roadway system, snow and ice removal and control operations, the installation and maintenance of roadway signage and lighting, and refuse collection. To meet these responsibilities, the Department of Public Service employs an extensive and varied fleet of vehicles. In order to maximize utility of the fleet, it is necessary that a portion of these vehicles be equipped with voice radios and Global Positioning System/Automatic Vehicle Location (GPS/AVL) equipment. This enables greater coordination of fleet units by enhancing the ability of supervisors to dispatch vehicles to needed locations at a moment's notice. The Department utilizes an 800 MHz radio system owned and operated by Franklin County and coordinated by the Central Ohio Communication Advisory Committee for voice transmissions. The 450 MHz radio system, also owned and operated by the Franklin County, is the communications system used for the GPS/AVL system.

This legislation authorizes the Director of Public Service to modify an agreement with Franklin County to extend the contract through and including March 31, 2014; and increase the contract total amount not to exceed \$146,000.00. This legislation authorizes the expenditure of \$44,000.00 from the General Fund for the Division of Refuse Collection and \$102,000.00 from the Street Construction, Maintenance and Repair Fund for the Division of Planning & Operations to pay for the use of this system. The original contract was authorized under Ordinance number 0337-2011 in the amount of \$143,120.40; Contract Modification #1

authorized by ordinance 0064-2012 was in the amount of \$150,297.20. The total amount of this contract including this modification is \$439,417.60

2. FISCAL IMPACT

Funds for this expenditure are budgeted in the amount of \$44,000.00 within the General Fund's 2013 appropriation and \$102,000.00 within the Street Construction Maintenance and Repair Fund's 2013 appropriation.

3. EMERGENCY DESIGNATION

This ordinance is submitted as an emergency to ensure the uninterrupted 800 MHz and 450 MHz radio service.

To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$102,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$44,000.00 from the General Fund for the Division of Refuse Collection; and to declare an emergency. (\$146,000.00)

WHEREAS, the Department of Public Service is responsible for routine and emergency maintenance and rehabilitation of the roadway system, installation and maintenance of roadway signage and lighting, and refuse collection; and

WHEREAS, it is necessary that these vehicles be equipped with 800 MHz voice radios and 450 MHz GPS/AVL equipment; and

WHEREAS, the Department of Public Service desires to modify an agreement with Franklin County to continue access to the latter's 800 MHz and 450MHz system through February 28, 2013; and

WHEREAS, the expenditure of \$146,000.00 or so much thereof as may be necessary to pay for the expenses related to this contracts for 2013 and through March 31, 2014 must be authorized; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to ensure an uninterrupted supply of radio service, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into an agreement with the Franklin County Commissioners or their designee relative to the Department of Public Service obtaining access to the County's 800 and 450 MHz communications systems.

SECTION 2. That for the purpose of paying for the use of the Franklin County 800 MHz and 450Mhz radio systems for the Division of Planning and Operations, the Director of Public Service be and hereby is authorized to expend \$102,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 591117.

SECTION 3. That for the purpose of paying for the use of the Franklin County 800 MHz radio systems for the

Division of Refuse Collection, the Director of Public Service be and hereby is authorized to expend \$44,000.00 or so much thereof as may be needed from the General Fund, Fund 010, Department No. 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 593566.

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

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

Legislation Number: 0479-2013

Drafting Date: 2/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract to purchase Tires for the Fleet Management Division. These tires are used by the Fleet Management Division on virtually all vehicles in the City of Columbus fleet. The term of the proposed option contract will be two (2) years, expiring September 30, 2014, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on January 31, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004754). Eighteen (18) bids were solicited (M1A-0, F1-0, MBR-0). One (1) bid was received. The solicitation requested a catalog bid for Tires.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

Wingfoot Commercial Tire Systems, LLC, CC# 34-0253240 (Expires 2/28/14)

Total Estimated Annual Expenditure: \$750,000.00

The 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, the availability of Tires which are used for various vehicles would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use. The bid was completed as quickly as possible. In previous years, the City of Columbus has always purchased tires from State contracts. In late 2012, these state contracts unexpectedly were not renewed.

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 and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Tires with Wingfoot Commercial Tires Systems, LLC; and 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 January 31, 2013 and selected the lowest, responsive, responsible and best bid; and

WHEREAS, this ordinance addresses Purchasing objectives 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 there is a need to maintain a supply of Tires for vehicles within City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase Tires, 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 Tires for the term ending September 30, 2014, with the option to renew for two (2) additional one (1) year periods subject to mutual agreement in accordance with Solicitation No. SA004754 as follows:

Wingfoot Commercial Tire Systems, LLC: Awarded all Lines: \$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 here to, which is hereby made a party 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: 0485-2013

Drafting Date: 2/13/2013

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 Underground Utilities, Inc. for construction services for the Skyline Drive Sewer Improvements project. The work for this project consists of all labor and materials for the construction of approximately 330 LF of 8-inch sanitary sewer and 4,670 LF of 10-inch sanitary sewer, 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. All work shall be completed within 240 days from date of the Notice to Proceed.

2. **PROCUREMENT:** The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on January 9th, 2013 from the following companies:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Underground Utilities, Inc.	34-1248942 / 09/22/13	Monroeville, Ohio	MAJ
Darby Creek Excavating, Inc.	31-1345111 / 02/16/14	Circleville, Ohio	MAJ
Elite Excavating Co. of Ohio Inc.	20-1643186 / 11/05/14	Ontario, Ohio	MAJ
Nickolas Savko & Sons	31-0907362 / 04/26/14	Columbus, Ohio	MAJ
Beheler Excavating Inc.	30-0160262 / 01/10/15	Fredericktown, Ohio	MAJ
Conie Construction Co.	31-0800904 / 10/09/14	Columbus, Ohio	MAJ
Columbus Asphalt Paving	31-0857095 / 01/05/14	Gahanna, Ohio	MAJ
McDaniel's Construction Corp. Inc.	31-1145406 / 04/19/14	Columbus, Ohio	MBE
Complete General Construction Co.	31-4366382 / 11/01/13	Columbus, Ohio	MAJ

Nine companies submitted bids. These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the committee recommended that Underground Utilities, Inc. be awarded the construction contract for the Skyline Drive Sewer Improvements project.

The Engineer's Estimate was \$1,517,236.00.

3. **EMERGENCY DESIGNATION:** An emergency designation **is requested** at this time to enable the project to commence at the earliest time. The project will assist in the mitigation of overflows within the area.
4. **CONTRACT COMPLIANCE NO:** 34-1248942 | MAJ | Exp. 09/22/2013.
This company is not debarred according to the Federal Excluded Parties Listing or prohibited from being awarded a contract according to the Auditor of State's Unresolved Findings for recovery search.
5. **ENVIRONMENTAL IMPACT:** This project will help mitigate the overflow from the Olentangy River watershed and also eliminate standing water in the front and back yards of residents living in the project area.
6. **FISCAL IMPACT:** This legislation authorizes the transfer within of \$860,053.60 and a total expenditure of up to \$893,053.60 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and an amendment to the 2012 Capital Improvements Budget

To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Division of Sewerage and Drainage for the Skyline Drive Sewer Improvements project; to transfer \$860,053.60 and expend up to \$893,053.60 in funds from the Sanitary Sewer General Obligation Bond Fund;

to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$893,053.60)

WHEREAS, in accordance with the provisions of Section 329.09 of the Columbus City Codes, nine bids were submitted and opened on January 9th, 2013 at the office of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage reviewed and ranked each bid utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, it was recommended that Underground Utilities, Inc. be awarded the construction contract for the Skyline Drive Sewer project; and

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

WHEREAS, it is necessary to amend the 2012 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Skyline Drive Sewer Improvements project as soon as possible for the preservation of the public health, property, and safety; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with Underground Utilities, Inc. 416 West Monroe Street, Monroeville, Ohio 44847, for the Skyline Drive Sewer Improvements project, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer of \$860,053.60 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept./Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6630, as follows:

From:

Project No. | Project Name | OCA Code | Change

650715-100001 | Bulen/Gault/Livingston Area Sanitary Relief Sewer | 664715 | -\$472,678.35

650757-100000 | Clintonville Whetstone Park Wet Weather Relief Sewer | 664757 | -387,375.25

To:

Project No. | Project Name | OCA Code | Change

650688-100000 | Skyline Drive Sanitary Sewer Improvements Project | 664688 | +\$860,053.60

SECTION 3. That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

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

650715-100000 | Bulen/Gault/Livingston Area Sanitary Relief Sewer | \$700,000 | \$0 | (-\$700,000)

650715-100001 | Bulen/Gault/Livingston Area Sanitary Relief Sewer | \$0 | \$700,000 | (+\$700,000)

650715-100001 | Bulen/Gault/Livingston Area Sanitary Relief Sewer | \$700,000 | \$227,321 | (-\$472,679)

650757-100000 | Clintonville Whetstone Park Wet Weather Relief Sewer | \$387,375 | \$0 | (-\$387,375)

650688-100000 | Skyline Drive Sanitary Sewer Improvements Project | \$33,000 | \$893,054 | (+\$860,054)

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$893,053.60 from the Sanitary Sewer General Obligation Bond Fund into the Skyline Drive Sanitary Sewer Improvements Project | Fund 664 | Div. 60-05 | Proj. 650688-100000 | 664688 | Object Level Three 6630.

SECTION 5. That the said firm, Underground Utilities, 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 to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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

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

Legislation Number: 0493-2013

Drafting Date: 2/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of Universal Term Contracts for the option of Rental and Maintenance of Portable Toilets on an as needed basis by various City departments. . The rental of these toilets is to provide the needed facilities for various events and locations where permanent facilities are unavailable. The term of the proposed option contracts would be through March 31, 2015 with the option to extend this contract subject to mutual agreement for One (1) additional year. The Purchasing Office opened formal bids on January 17, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004738). Nine (9) bids were solicited: (M1A-1). Four (4) bids were received.

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

Pro Kleen Industrial Services Inc. dba Porta Kleen CC#311428980 (expires 1-17-2015)

ABC RestRooms LLC CC#454025929 (expires 9-26-2014)

Total Estimated Annual Expenditure: \$85,000.00.

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. The Various Divisions will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to contract for the option of Rental and Maintenance of Portable Toilets on an as needed basis with Pro Kleen Industrial Services Inc dba Porta Kleen and ABC Restrooms LLC to authorize the expenditure of Two dollars 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 January 17, 2013 and selected the lowest responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the Rental and Maintenance of Portable Toilets; and

WHEREAS, this Rental and Maintenance of Portable Toilets is necessary to allow for supplying needed facilities at various public events and at locations where permanent facilities are unavailable; and

WHEREAS, the contract will be in effect for two (2) years to and including March 31, 2015, with the option to extend for One (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the Rental and Maintenance of Portable Toilets, so that City operations may continue uninterrupted in an environmentally responsible manner thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option of Rental and Maintenance of Portable Toilets on an as needed basis for the term ending March 31, 2015 with the option to extend subject to mutual agreement for One (1) additional year in accordance with Solicitation No. SA004738 as follows:

Pro Kleen Industrial Services Inc. dba Porta Kleen : Categories 1, 2 and 3: Amount \$1.00
ABC RestRooms LLC Categories 4, 5, 6 and 7: Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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

Legislation Number: 0494-2013

Drafting Date: 2/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety, Division of Fire on behalf of the FY2010 Urban Area Security Initiative (UASI) project 166, was awarded a grant for the acquisition of a BullEx ITS Xtreme Extinguisher Training System for the Fire Division's Training Bureau. This equipment will be used to provide realistic and controlled extinguisher training with enhanced safety features, and will replace the Division's current live-fire extinguisher training. The BullEx system is propane fed, and is equipped with an on-board control system that determines the correct extinguishing technique used by the trainee, providing a safe and effective teaching tool for Fire recruits and current personnel. The total cost to purchase a new system is \$6,495.00. This grant affords the Fire Division the acquisition of two (2) units (\$12,990.00).

Bid Information: The BullEx ITS Xtreme system is patented by BullEx, who is the sole provider of this system. This purchase shall be awarded in accordance with provisions of Section 329.07© (Sole Source) of the Columbus City Code, 1959.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Ordinance 1785-2005 accepted and executed the Intergovernmental Agreement between the City of Columbus and Franklin County for these grant acquisitions.

Emergency Designation: Emergency legislation is requested to expedite the process of this purchase in order to meet the deadlines of the grant award (March 2013).

Contract Compliance #300355978 expires on 10/25/2014.

FISCAL IMPACT: The grant award from the Franklin County Office of Homeland Security & Justice allows for this purchase and will be paid by Franklin County. There is no matching funds required and no impact on the General Fund.

To authorize and direct the Finance and Management Director to execute those documents necessary for the acquisition of a BullEx ITS Xtreme Extinguisher Training System, in accordance with sole source procurement for the Division of Fire from BullEx utilizing a Homeland Security Grant; and to declare an emergency.

WHEREAS, the Division of Fire was awarded a grant from the Franklin County Office of Homeland Security and Justice Programs to purchase a fire extinguisher training system; and

WHEREAS, this system will provide enhanced extinguisher training for the Training Bureau; and

WHEREAS, BullEx is the sole source provider from whom to purchase this type of system; and

WHEREAS, the Division of Fire is requesting the Finance and Management Director to execute the necessary documents for the acquisition of this system utilizing the Homeland Security Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to purchase said system, 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 Finance and Management be and is hereby authorized and directed to execute those document necessary for the acquisition of a BullEx ITS Xtreme Fire Extinguisher Training System utilizing a Homeland Security Grant for the Division of Fire.

SECTION 2. That said agreement shall be awarded in accordance with provisions of Section 329.07© (Sole Source) of the Columbus City Code, 1959.

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: 0498-2013

Drafting Date: 2/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Auto Body Repair Services for the Division of Fleet Management for use in repairing Fleet Vehicles and Equipment. The term of the proposed option contract will be through June 30, 2015 with the option to extend this contract for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on January 3, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004733). One Hundred Thirty Two (132) Bids were solicited (MBR: 1, M1A: 1, F1: 2). Seven (7) Bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications for each line item.

Line 1 - Automotive Body Repairs, Vehicles with 0 to 14,000 GVW - Automotive Services, Inc., CC # 310726327 (Expires 9/14/2014)

Lines 2 and 4 - MD Vehicle Body Repairs, Vehicles with 14,000 to 26,000 GVW and Equipment Body Repairs (Trailers / Tractors / Street Sweepers) - Charlie's Auto Body, CC # 311694012 (Expires 12/14/2014)

Line 3 - HD Body Repairs, Vehicles with 26,000 GVW and Up - Custom Fleet & Auto Body, Inc., CC # 204790122 (Expires 3/14/2013)

Total Estimated Annual Expenditure: \$400,000.00

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, the availability of Auto Body Repair Services which are used for various vehicles and equipment would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Division of Fleet Management 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 three (3) contracts for the option to purchase Auto Body Repair Services with Custom Fleet & Auto Body, Inc.; Charlie's Auto Body and Automotive Services, Inc., to authorize the appropriation and expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids January 3, 2013 and is recommending the lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the Division of Fleet Management to perform Auto Body Repairs on Fleet Vehicles and Equipment; and

WHEREAS, these Auto Body Repair Services are necessary to allow the Division of Fleet Management to safely maintain their operations, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of fleet Management, in that it is immediately necessary to enter into a contract(s) for an option to purchase Auto Body Repair Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract(s) for an option to purchase Auto Body Repair Services for the term ending June 30, 2015 with the option to extend for two (2) additional one (1) year periods in accordance with Solicitation No. SA004733 as follows:

Automotive Services, Inc.: Line 1: Amount \$1.00
Charlie's Auto Body: Line 2 & 4: Amount: \$1.00
Custom Fleet & Auto Body, Inc.: Line 3: Amount: \$1.00

SECTION 2. That the appropriation and expenditure of \$3.00 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: 0499-2013

Drafting Date: 2/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is to establish an option contract to purchase Uniform Apparel for City of Columbus employees. The contract will provide City employees with a variety of apparel to select from for protection, safety and identification in performing their job duties. The term of the proposed option contract is for two (2) years with March 31, 2015 as the expiration date with an option to extend for one (1) additional year. The Purchasing Office opened formal bids on January 17, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City Code; Solicitation SA004745. Three hundred and fifty-two (352) bids were solicited (MBR: 7, M1A: 2, F1: 2, AS1: 3). Three (3) responses were received.

All three (3) bidders were considered non-responsive to the requirements/specifications two (2) of the bidders do not have local facilities with inventory/products and fitting services; however, the third bidder, Cintas Corporation, does have a local facility with inventory and fitting services and they provided pricing for almost all line items but they failed to provide information and pricing on extended and long sizes. Additionally, they did not indicate if they were bidding alternate products and didn't provide pricing for embroidery with their bid submittal. Upon clarification with Cintas Corporation, pricing provided was for the items specified in the solicitation and their brand could be purchased at the same price. Information on extended sizes with pricing and pricing on embroidery has been requested and provided requested from Cintas Corporation as these are important needs for our city-wide uniform contract.

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

Cintas Corporation CC#311703809 (Expires 3/19/2014)

Total Estimated Annual Expenditure: \$230,000.00

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 emergency because without emergency action, no less than 37 days will be added to this procurement cycle, the current contract expires on 2/28/2013 and it is necessary to provide uniform items to City staff for their protection and identification on an ongoing basis.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The various 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 one (1) UTC contract for the option to purchase City Uniforms with Cintas Corporation, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; to waive competitive bidding provisions of the Columbus City Code and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 17, 2013 and all three (3) bids received were deemed non-responsive to the solicitation; and

WHEREAS, the Purchasing Office recommends consideration of the bids on an informal basis; waiving competitive bidding requirements as allowed under 329.27 and negotiating an agreement with the only bidder (Cintas Corporation) offering a local facility for fitting/sizing and inventory; and

WHEREAS, Cintas Corporation erred in not providing information and pricing with their bid on extended size apparel, embroidery and identifying alternative products and this information has been provided later upon request as part of the negotiations; and

WHEREAS, this ordinance addresses Purchasing Objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the use by city agencies and 4) providing cooperative contracting opportunities with other local governmental entities; and

WHEREAS, City Uniforms are necessary for the protection and identification of City employees on an ongoing basis; and

WHEREAS, the contract will be in effect for two (2) years to and including March 31, 2015, with an option to extend for one (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operations of the various City agencies in that it is immediately necessary to enter into a contract for City Uniforms, so that City operations may continue with minimal interruption thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and management Director be and is hereby authorized to enter into the following contract for the option to provide City Uniforms on an as needed basis for the term ending March 31, 2015 with an option to extend for one (1) additional year in accordance with a negotiated contract based on solicitation SA004745 as follows:

Cintas Corporation: Award all items Amount \$1.00

SECTION 2: That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of the City Code be and are hereby waived for establishing an option contract with Cintas Corporation for the purchase of City Uniforms.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

SECTION 5. That for the reasons 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: 0502-2013

Drafting Date: 2/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Office of the City Auditor, Division of Income Tax to enter into a contract for temporary staffing services for data entry and the preparation and imaging of tax documents in the year 2013. The implementation of the imaging application within the Income Tax Division has demonstrated the need for staff specifically dedicated to the preparation, scanning and verification of tax documents. This issue was raised during the Budget process and in lieu of an increase in authorized strength, the Division was granted funds for temporary employees in these positions during 2008. In order to maintain current productivity and continue to automate the movement of documents for the audit process, it is prudent that the Division retain the temporary staff positions currently assigned to assist in the preparation and scanning processes. The Office of the Auditor, Income Tax Division processed a formal bid for temporary services (SA004793) and nine (9) bids were received. Point Plus Personnel was deemed the lowest and most responsive bid. This legislation will authorize the contract and expenditure of \$70,000 for temporary staffing services with Point Plus Personnel.

Background:

The Division of Income Tax implemented an imaging and workflow application to automate the processing of tax documents calling for the preparation of documents received as well as those previously filed to facilitate scanning images thereof. Seasonal increases in documents reviewed by the division call for flexible staffing levels in the support area. In order to maintain productivity and in an effort to not waste resources and compromise production with retraining new staff, the Office of the City Auditor, Division of Income Tax requests funding for a new contract with Point Plus Personnel. Point Plus Personnel's contract compliance number is 272060588 expiring on 3/8/2014.

Fiscal Impact:

Funds are available in the 2013 budget from the general fund in the amount of \$70,000.

To authorize the Office of the City Auditor, Division of Income Tax to enter into a contract with Point Plus Personnel for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$70,000.00; and to declare an emergency (\$70,000.00).

WHEREAS, the Division of Income Tax requires temporary staffing services to assist with the preparation of documents to be imaged as well as scanning those documents; and,

WHEREAS, the Division of Income Tax solicited bids for temporary staff services and the bid was awarded to Point Plus Personnel as the lowest and most responsive bidder in February 2013 for \$70,000; and,

WHEREAS, the work of document preparation and scanning by experienced temporary service staff members is ongoing and required to maintain the timely and efficient processing of tax documents within the Division of Income Tax; and,

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax in that to ensure productivity of the imaging staff, to avoid the retraining of new temporary staff, and to ensure the timely processing of tax returns; there is an immediate need to provide funding to a new service contract now therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to enter into contract with Point Plus Personnel for temporary staffing services.

SECTION 2. That the expenditure of \$70,000.00 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 010, Character 03, Minor Object 3296, OCA 220202, to pay the cost thereof.

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

Legislation Number: 0503-2013

Drafting Date: 2/14/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Passage of this ordinance will enable Columbus City Council to expend \$14,000.00 from the Jobs Growth Fund, and to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's Job Boot Camps. The ABC 6 Job Boot Camp is free to all residents, and will take place on February 27, April 17, July 17 and October 2, 2013 at the Aladdin Shrine Center from 11:00 a.m. to 4:00 p.m. Representatives from approximately 20 companies will be at the events interviewing attendees on the spot, and providing guidance on effective resume writing, interviewing, and networking. Sponsorship of this event aligns with Columbus City Council's priority of promoting opportunities for job

creation, workforce development and technology integration.

FISCAL IMPACT: Funding for such sponsorship was allotted in the Jobs Growth Fund, Fund 015.

EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner due to the time sensitive deadlines of event sponsorship.

To authorize Columbus City Council to expend \$14,000.00 from the Jobs Growth Fund, to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's February 27, April 17, July 17 and October 2, 2013 Job Boot Camps, and to declare an emergency. (\$14,000.00)

WHEREAS, In 2009, WSYX ABC 6 hosted its first Job Boot Camp; and

WHEREAS, Since that time, well over 30,000 people have attended an ABC 6 Job Boot Camp; and

WHEREAS, it is a top priority of Columbus City Council to support efforts that enhance regional job creation, workforce development and technology integration; and

WHEREAS, on February 27, April 17, July 17 and October 2, 2013, Columbus City Council will again participate at the Job Boot Camp by coordinating and staffing a computer resource bank whereby visitors to the event may submit job applications online; and

WHEREAS, passage of the this legislation authorizes Columbus City Council to expend \$14,000.00 from the Jobs Growth Fund, and to enter into a contract to sponsor four 2013 WSYX ABC 6 Job Boot Camps; and

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

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate \$14,000.00 in the Jobs Growth Fund as follows:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336

OCA Code: 200115

Amount: \$14,000

SECTION 2. That Columbus City Council is hereby authorized to enter into contract with Sinclair Media II, Inc./dba WSYX ABC 6 to support and sponsor the February 27, April 17, July 17 and October 2, 2013 Job Boot Camp.

SECTION 3. That the expenditure of \$14,000.00 or so much as may be needed, be and hereby is authorized in:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336

OCA Code: 200115

Amount: \$14,000

SECTION 4. That \$14,000 will be expended to Sinclair Media II in four equal installments of \$3,500 following the culmination of each 2013 job boot camp event.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0504-2013

Drafting Date: 2/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract in an amount up to \$11,069,451.48 for the Columbus Traffic Signal System (CTSS) Phase B project and to pay construction administration and inspection costs up to \$1,106,945.15.

This project will continue the migration of the existing central traffic signal control system to an open architecture utilizing the fiber-optic cable infrastructure being installed in the Columbus Traffic Signal System (CTSS) Phase A project. This project will install a new central traffic signal control system (software and hardware) that will be able to serve central Ohio stakeholders with system connectivity and interoperability, which is recommended in the Columbus Computerized Traffic Signal System 2005 study. This project will include the development of biddable plans for the migration up to 300 intersections to the new central traffic signal control system, a qualified products list for the new central traffic signal control system, fiber-optic and wireless device testing, all documentation to meet state and federal requirements to receive federal funding for construction, and system integration support.

The project limits include but are not limited to the following traffic signals in these areas: the Downtown Central Business District, Morse Road from Indianola Avenue to Cherry Bottom Road, East Broad Street from Taylor Station Road to the Franklin County line, Karl Road from Morse Road to Dublin-Granville Road, Dublin-Granville Road from Huntley Road to Forest Hills Boulevard, Busch Boulevard from Dublin-Granville Road to Schrock Road, Schrock Road from Busch Boulevard to Cleveland Avenue, Sawmill Road from Bethel Road to Summit View Road East, Bethel Road from Sawmill Road to Olentangy River Road, and Henderson Road from Arlington Center Boulevard to Olentangy Boulevard.

The estimated Notice to Proceed date is April 11, 2013. The project was let by the Office of Support Services through vendor services and Bid Express. Two bids were received on January 15, 2013 (2 majority) and tabulated on January 16, 2013, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Gudenkauf Corporation	\$11,069,451.48	Columbus, Ohio	Majority
Miller Cable Company	\$13,600,400.00	Green Springs, Ohio	Majority

Award is to be made to Gudenkauf Corporation, as the lowest, best, most responsive and most responsible bidder.

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

2. CONTRACT COMPLIANCE

Gudenkauf Corporation's contract compliance number is 310908234 and expires 7/19/14.

3. EMERGENCY DESIGNATION

Emergency action is requested to keep on schedule for federal funding and to meet federal funding deadlines for construction.

4. FISCAL IMPACT

The City has received a reimbursement grant in the amount of \$8,926,369.63 in Federal Congestion Mitigation Air Quality (CMAQ) funds. These funds will be appropriated and expended within the Fed-State Highway Engineering Fund (765). The Department of Technology will be contributing \$750,000.00 from capital improvement funds designated for this purpose, specifically for an upgrade to the fiber optic cable which is not reimbursable by the grant. This amount will be transferred from the Department of Technology Capital Improvement Fund 514 to the Fed-State Highway Engineering Fund, appropriated, and expended from there. The Department of Public Service will be contributing \$2,500,000.00, appropriated and expended within the Fed-State Highway Engineering Fund. The contract amount shall be \$11,069,451.48 with \$1,106,945.15 for construction administration and inspection services.

To authorize the City Auditor to transfer funds from the Information Service Capital Improvements Fund and the Streets & Highways Bond Fund to the Fed-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$12,176,396.63 within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for construction of the Columbus Traffic Signal System (CTSS) Phase B project for the Department of Public Service; to authorize the expenditure of \$12,176,396.63 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$12,176,396.63)

WHEREAS, bids were received on January 15, 2013, and tabulated on January 16, 2013, for the Columbus Traffic Signal System Phase B project and a satisfactory bid has been received; and

WHEREAS, this project will continue the migration of the existing central traffic signal control system to an open architecture utilizing the fiber-optic cable infrastructure being installed in the Columbus Traffic Signal System (CTSS) Phase A project. This project will also install a new central traffic signal control system (software and hardware) that will be able to serve central Ohio stakeholders with system connectivity and interoperability; and

WHEREAS, the Department of Public Service has been awarded a grant in the amount of \$8,926,369.63 in Federal Congestion Mitigation Air Quality (CMAQ) funds for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to expedite the commencement of this project in order to maintain the overall construction schedule in order to meet the federal funding deadlines, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. . That the City Auditor be and is hereby authorized to transfer cash and appropriation within object levels in Streets & Highways G.O. Bond, No. 704 and the Information Services Capital Improvement Fund, No. 514-002, as follows:

Transfer from:

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

704 / 540007-100004 / Traffic Signal Installation - Columbus Traffic Signal System Phase B/ 06-6600 /

740704 / \$2,500,000.00

514-002 / 470046-100000 / Connectivity Project / 06-6600 / 514046 / \$750,000.00

Transfer to:

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

704 / 540007-100004 / Traffic Signal Installation - Columbus Traffic Signal System Phase B / 10-5501 / 740704 / \$2,500,000.00

514-002 / 470046-100000 / Connectivity Project / 10-5501 / 514046 / \$750,000.00

SECTION 2. . That the City Auditor be and is hereby authorized to transfer cash between the Streets & Highways G.O. Bond, No. 704, the Information Services Capital Improvement Fund No.514-002, and the Fed-State Highway Engineering Fund, No. 765, as follows:

Transfer from:

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

704 / 540007-100004 / Traffic Signal Installation - Columbus Traffic Signal System Phase B / 10-5501 / 740704 / \$2,500,000.00

514-002 / 470046-100000 / Connectivity Project / 10-5501 / 514046 / \$750,000.00

Transfer to:

Fund / Grant / Grant Name / O.L. 01-03 Code / OCA / Amount

765 / 598008-100000 / Columbus Traffic Signal System Phase B / 80-0886 / 598008 / \$3,250,000.00

Section 3. That the sum of \$12,176,396.63 be and hereby is appropriated from the unappropriated balance of the Fed-State Highway Engineering Fund, Fund 765, 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, to the Division of Design and Construction, Department-Division No. 59-12, as follows:

Fund / Grant / Grant Name / O.L. 01-03 Code / OCA / Amount

765 / 598008-100000 / Columbus Traffic Signal System Phase B / 06-6621 / 598008 / \$10,319,451.48

765 / 598008-100000 / Columbus Traffic Signal System Phase B / 06-6622 / 598008 / \$750,000.00

765 / 598008-100000 / Columbus Traffic Signal System Phase B / 06-6687 / 598008 / \$1,106,945.15

Section 4. That the Director of Public Service be and is hereby authorized to enter into a contract with Gudenkauf Corporation, 2679 McKinley Avenue, Columbus, OH 43204 (mailing address) for the construction of the Columbus Traffic Signal System - Phase B project in the amount of up to \$11,069,451.48 in accordance with the specifications and plans on file in the Office of the Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$1,106,945.15.

Section 5. That for the purpose of paying the cost of this contract the sum of up to \$12,176,396.63 or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765 as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

59-12 / 765 / 598008-100000 / Columbus Traffic Signal System Phase B / 06-6621 / 598008 / \$10,319,451.48 (construction)

59-12 / 765 / 598008-100000 / Columbus Traffic Signal System Phase B / 06-6622 / 598008 / \$750,000.00 (construction)

59-12 / 765 / 598008-100000 / Columbus Traffic Signal System Phase B / 06-6687 / 598008 / \$1,106,945.15 (inspection)

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

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

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

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

Legislation Number: 0505-2013

Drafting Date: 2/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the construction contract with G & G Cement Contractors, LLC for the Curb Reconstruction - Citywide Curb Rehabilitation (Project 2) project in the amount of up to \$370,000.00 and to provide for additional construction administration and inspection services in the amount of \$30,000.00.

Work performed to date consists of removal and rehabilitation of various locations of curb and curb and gutter and constructing ADA curb ramps along those streets where warranted.

Work to be performed includes, but is not limited to, continued removal and rehabilitation of various locations of curb and curb and gutter and constructing ADA curb ramps along those streets where warranted.

The contract is being modified to complete work that was originally intended to be done, but was not, as funds for the original contract were used to repair curb on Bryden Road, a previously unanticipated expenditure.

Original contract amount: \$773,000.00 (Ordinance 1803-2012, City contract number EL013597).

Total contract amount, including this contract modification: \$1,143,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G & G Cement Contractors, LLC.

2. CONTRACT COMPLIANCE

The contract compliance number for G & G Cement Contractors, LLC is 262560462 and expires 4/17/14.

3. FISCAL IMPACT

Funding for this project is available within the Street and Highway Improvement Fund, No. 766. A transfer of cash and budget authority from the unallocated balance is necessary for this project.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order for this project to commence as early as possible and perform necessary reconstruction to City curb ramps for the highest level of pedestrian access and safety.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Street and Highway Improvement Fund; to authorize the Director of Public Service to modify and increase the construction contract with G & G Cement Contractors, LLC for the construction of Curb Reconstruction - Citywide Curb Rehabilitation (Project 2) project; and to declare an emergency. (\$400,000.00)

WHEREAS, Department of Public Service is responsible for the construction and rehabilitation of curbs within the City of Columbus; and

WHEREAS, the original contract no. EL013597 was authorized by ordinance no. 1803-2012; and

WHEREAS, this ordinance authorizes additional funding in the amount of \$370,000.00 to address items such as, but not limited to, continued removal and rehabilitation of various locations of curb and curb and gutter and constructing ADA curb ramps along those streets where warranted; and

WHEREAS, it is necessary to provide additional funds in the amount of \$30,000.00 for construction administration and inspection; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purposes of continued removal and rehabilitation of various locations of curb and curb and gutter and constructing ADA curb ramps along those streets where warranted; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget to establish authority within the correct project detail number; 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 City curbs and curb ramps to maintain the highest level of pedestrian access and safety, 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 2012 C.I.B. authorized by ordinance 0368-2012 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

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

766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$1,072,603 / (\$400,000) / \$672,603
 766 / 530210-100023 / Curb Reconstruction - Northeast (Street & Highway Carryover) / \$0 / \$16,000 / \$16,000
 766 / 530210-100029 / Curb Reconstruction - Near North - University (Street & Highway Carryover) / \$0 / \$120,000 / \$120,000
 766 / 530210-100030 / Curb Reconstruction - South Linden (Street & Highway Carryover) / \$0 / \$160,000 / \$160,000
 766 / 530210-100034 / Curb Reconstruction - Downtown (Street & Highway Carryover) / \$17,500 / \$4,000 / \$21,500
 766 / 530210-100035 / Curb Reconstruction - Near East (Street & Highway Carryover) / \$222,750 / \$100,000 / \$322,750

SECTION 2. The sum of \$400,000.00 be and is hereby appropriated from the unappropriated balance of the Streets 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 Code / amount
 766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$400,000.00

SECTION 3. That the transfer of cash and appropriation within the Street and Highway Improvement Fund be authorized as follow:

Transfer from:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
 766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$400,000.00

Transfer to:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
 766 / 530210-100023 / Curb Reconstruction - Northeast / 06-6600 / 762123 / \$16,000.00
 766 / 530210-100029 / Curb Reconstruction - Near North - University / 06-6600 / 762129 / \$120,000.00
 766 / 530210-100030 / Curb Reconstruction - South Linden / 06-6600 / 762130 / \$160,000.00
 766 / 530210-100034 / Curb Reconstruction - Downtown / 06-6600 / 721034 / \$4,000.00
 766 / 530210-100035 / Curb Reconstruction - Near East / 06-6600 / 721035 / \$100,000.00

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$400,000.00 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, and Street and Highway Improvement Fund, No. 766, for the Division of Design and Construction, Dept.-Div. 59-12

Contract - \$370,000.00
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
 766 / 530210-100023 / Curb Reconstruction - Northeast / 06-6631 / 762123 / \$14,800.00
 766 / 530210-100029 / Curb Reconstruction - Near North - University / 06-6631 / 762129 / \$111,000.00
 766 / 530210-100030 / Curb Reconstruction - South Linden / 06-6631 / 762130 / \$148,000.00
 766 / 530210-100034 / Curb Reconstruction - Downtown / 06-6631 / 721034 / \$3,700.00
 766 / 530210-100035 / Curb Reconstruction - Near East / 06-6631 / 721035 / \$92,500.00

Inspection - \$30,000.00

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

766 / 530210-100023 / Curb Reconstruction - Northeast / 06-6687 / 762123 / \$1,200.00

766 / 530210-100029 / Curb Reconstruction - Near North - University / 06-6687 / 762129 / \$9,000.00

766 / 530210-100030 / Curb Reconstruction - South Linden / 06-6687 / 762130 / \$12,000.00

766 / 530210-100034 / Curb Reconstruction - Downtown / 06-6687 / 721034 / \$300.00

766 / 530210-100035 / Curb Reconstruction - Near East / 06-6687 / 721035 / \$7,500.00

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: 0507-2013

Drafting Date: 2/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on February 5, 2013 for the Spindler Road Dog Park Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Central Ohio Building	MAJ	\$191,000.00
Builderscape	MAJ	\$204,000.00
Strawser Paving	MAJ	\$207,875.00
B&C Blacktop	MAJ	\$214,300.00
Park Enterprise	MAJ	\$219,021.39
MJ General	MAJ	\$235,941.00
Columbus Asphalt	MAJ	\$241,500.00
WB Republic Builders	MAJ	\$243,000.00
RW Setterlin	MAJ	\$279,500.00
Teemok	MAJ	\$290,350.00

The work for which proposals are invited consists of: concrete, asphalt paving, site furnishings, chain link fencing,

carpentry, landscaping, earthwork, waterline 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.

Planning Areas: 7

The Contract Compliance Number for Central Ohio Building Company, Inc. is #31-0814382.

Contract compliant through: 2/28/2014

Principal Parties:

Central Ohio Building Company, Inc.

Wilbur Ronk (Contact)

3756 Agler Road

Columbus, OH 43219

614-475-6392 (Phone)

31-0814382 (Contract Compliance)

40+ (Columbus Employees)

Fiscal Impact:

\$210,100.00

To authorize the City Auditor to transfer \$226,729.09 within the voted Recreation and Parks Bond Fund 746; to authorize the City Auditor to transfer \$708,113.35 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Central Ohio Building Co. for the Spindler Road Dog Park; to authorize the expenditure of \$210,100.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$210,100.00)

WHEREAS, proposals were received by the Recreation and Parks Department on February 5, 2013 for the Spindler Road Dog Park Project and will be awarded to Central Ohio Building Co. on the basis of best responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 746 and Fund 702 to establish correct funding project detail location for the future projects as a result of encumbrance cancellations; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 and Fund 746 for the Spindler Road Dog Park project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Central Ohio Building Co., for Spindler Road Dog Park project so that work can be completed in time to maintain construction schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$226,729.09 within the voted Recreation and Parks Bond Fund 746 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
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510017-100004	761704	6621	\$8.54
510717-100002	767702	6621	\$20,996.00
510035-100040	743540	6621	\$26,898.86
510035-100004	763504	6621	\$12,295.55
510035-100041	763541	6621	\$57,958.87
510316-100022	763622	6621	\$44,025.44
510035-100045	763545	6621	\$4,521.89
510039-100001	763901	6621	\$944.72
510035-100010	728050	6621	\$36,157.15
510011-100011	761111	6621	\$8,799.66
510035-100024	728053	6621	\$14,122.41

TO:

Project	OCA Code	Object Level 3	Amount
510011-100005	761105	6621	\$226,729.09

SECTION 2. That the City Auditor is hereby authorized to transfer \$708,113.35 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510320-100001	732001	6621	\$49,225.00
510017-100000	721700	6621	\$19,667.00
510017-100001	702017	6621	\$8,209.66
510017-100002	721702	6621	\$11.36
510017-100004	721704	6621	\$257,205.55
510017-100101	702101	6621	\$772.40
510017-100381	717381	6621	\$3,775.00
510017-100437	702437	6621	\$700.00
510035-100000	702035	6621	\$85,652.83
510035-100004	723504	6621	\$2,218.00
510035-100010	723510	6621	\$19,187.00
510035-100024	723524	6621	\$10,556.64
510035-100045	723545	6621	\$4,521.89
510035-100181	723581	6621	\$24,278.34
510039-100002	723902	6621	\$31,206.29
510039-100102	739102	6621	\$10,020.00
510039-100110	739110	6621	\$18,998.00
510112-100009	721209	6621	\$30.00
510112-100020	721220	6621	\$58,348.76
510229-100000	644526	6621	\$7,721.12
510229-100002	722902	6621	\$35,546.10
510316-100000	644625	6621	\$44,895.91
510316-100021	731621	6621	\$350.00
510429-100001	724291	6621	\$1,180.13
510429-100003	724293	6621	\$5,719.00
510429-100004	722904	6621	\$7,077.62
510429-100017	722917	6621	\$1,039.75

TO:

Project	OCA Code	Object Level 3	Amount
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510011-100009(Maryland Pool) 721109 6621 \$708,113.35

SECTION 3. That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 746; Various Projects Due to Cancellations/ \$226,730(Voted Carryover)
Fund 746; Project 510011-100005/ Bath House Improvements/ \$0 (Voted Carryover)

Fund 702: Project 510320-100001/Dog Parks/\$240,225 (Voted SIT Supported)
Fund 702: Project 510011-100009/Maryland Pool/\$0 (Voted SIT Supported)
Fund 702: Project 510011-100009/Maryland Pool/\$0 (Voted Carryover)
Fund 702; Various Projects Due to Cancellations/ \$658,888(Voted SIT Supported)

AMENDED TO:

Fund 746; Various Projects Due to Cancellations/ \$0 (Voted Carryover)
Fund 746; Project 510011-100005/ Bath House Improvements/ \$226,730(Voted Carryover)

Fund 702: Project 510320-100001/Dog Parks/\$191,000 (Voted SIT Supported)
Fund 702: Project 510011-100009/Maryland Pool/\$377,348(Voted SIT Supported)
Fund 702: Project 510011-100009/Maryland Pool/\$315,749 (Voted Carryover)
Fund 702; Various Projects Due to Cancellations/ \$0 (Voted SIT Supported)

SECTION 4. That the Director of Recreation and Parks is hereby authorized to enter into contract with Central Ohio Building Co., for Spindler Dog Park project.

SECTION 5. That the expenditure of \$210,100.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510320-100001(Dog Parks)	732001	6621	\$191,000.00
510017-100000 (Park Improvements)	721700	6621	\$19,100.00

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

SECTION 7. That 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 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Proposals were received by the Recreation and Parks Department on January 11, 2013 for the Swim Center Lobby Improvements - Design as follows:

	<u>Status</u>
Vivid Design Group	MAJ
Jerome M Scott Architects	MAJ

Professional services for the Columbus Aquatics Swim Center Lobby Renovation. Services shall include design development and construction documents, specifications, and quantities, public presentations, including Historic and Victorian Village Area Commission approval, cost estimates and schedules, bid form, and construction administration.

Planning Area: 13

Principal Parties:

Vivid Design Group
Jeffrey Harrison (contact)
500 Schrock Road
Columbus, OH 43229
Phone: 887-348-4843
Contract Compliance #26-0497551
Contract Compliant through 8/25/13
3+ Columbus Employees

Fiscal Impact:

\$32,500.00

To authorize the City Auditor to transfer \$32,500.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Vivid Design Group for professional services related to Swim Center Lobby Improvements - Design; to authorize the expenditure of \$32,500.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$32,500.00)

WHEREAS, proposals were received by the Recreation and Parks Department on January 11, 2013 for the Swim Center Lobby Improvements - Design and will be awarded to Vivid Design Group on the basis of best responsive bidder; and

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

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Swim Center Lobby Improvements - Design; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Vivid Design Group for professional services related to Swim Center Lobby Improvements - Design so that work can be completed in time to maintain construction schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$32,500.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510011-100000 (Swimming Improvements)	644658	6620	\$32,500.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100098(Columbus Swim)	735098	6681	\$32,500.00

SECTION 2. That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510011-100000/ Swimming/ \$35,656 (SIT Supported)
Fund 702; Project 510035-100000/ Columbus Swim Ctr/ \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510011-100000/ Swimming/ \$3,156 (SIT Supported)
Fund 702; Project 510035-100000/ Columbus Swim Ctr/ \$32,500 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Vivid Design Group for professional services related to Swim Center Lobby Improvements - Design .

SECTION 4. That the expenditure of \$32,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100098(Columbus Swim)	735098	6681	\$32,500.00

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

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

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

Legislation Number: 0512-2013

Drafting Date: 2/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Bids were received by the Recreation and Parks Department on February 5, 2013 for the Elk Run Park Improvements Project as follows:

	Status	Base Bid Amount
Builderscape	MAJ	\$251,613.00
Supreme Asphalt	MAJ	\$215,117.00*
Park Enterprise	MAJ	\$263,012.02
Charter Construction	MAJ	\$265,654.00
Palmetto Construction	MAJ	\$267,677.00
M&D Blacktop	MAJ	\$279,260.00
WB Republic	MAJ	\$289,222.00
Strawser Paving	MAJ	\$292,850.00
Columbus Asphalt	MAJ	\$293,324.00
Teemok	MAJ	\$355,900.00
RW Setterlin	MAJ	\$402,000.00
Neff Paving	MAJ	\$436,692.50

*After review of the proposals that were submitted, it was determined that the low bidder (Supreme Asphalt) was non-responsive due to their lack of acknowledgement of receiving Addendum #2 which contained an updated unit price sheet containing additional items. Their proposal did not include these additional items.

Project work consists of:

Base Bid - paving, shelter, site furniture, concrete walks, asphalt walks, landscaping and any other such work as may be necessary to complete the project according to the specifications.

Planning Areas: 24

The Contract Compliance Number for Builderscape, Inc. is 20-0537419.

Contract compliant through: May 20, 2013

Principal Parties:

Builderscape, Inc.

Ron Matthews (Contact)

7500 Industrial Parkway

Plain City, OH 43064

614-889-2533 (Phone)

20-0537419(Contract Compliance)

10+ (Columbus Employees)

Fiscal Impact:

\$276,613.00

To authorize the City Auditor to transfer \$251,613.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Elk Run Park Improvements Project; to authorize the expenditure of \$251,613.00 and a contingency of \$25,000.00 for a total of \$276,613.00 from

the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$276,613.00)

WHEREAS, proposals were received by the Recreation and Parks Department on February 5, 2013 for the Elk Run Park Improvements Project and will be awarded to Builderscape, Inc. on the basis of lowest best responsive bidder; and

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

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Elk Run Park Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Builderscape, Inc. for the Elk Run Park Improvements Project to maintain construction schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$251, 613.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510229-100003 (Alum Creek)	722903	6621	\$33,613.00
510017-100000 (Parks)	721700	6621	\$218,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510316-100124 (PA 24 Trails)	716124	6621	\$251,613.00

SECTION 2. That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 510229-100003/ Alum Creeek/\$1,838,788 (SIT Supported)
- Fund 702; Project 510017-100000/ Parks/ \$376,809 (SIT Supported)
- Fund 702; Project 510316-100124 /PA 24 Trails/\$0 (SIT Supported)

AMENDED TO:

- Fund 702; Project 510229-100003/ Alum Creeek/\$1,805,175 (SIT Supported)
- Fund 702; Project 510017-100000/ Parks/ \$158,809 (SIT Supported)
- Fund 702; Project 510316-100124 /PA 24 Trails/\$251,613 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Builderscape, Inc. for the Elk Run Park Improvements Project.

SECTION 4. That the expenditure of \$276,613.00 or so much thereof as may be necessary to pay the cost

thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510316-100124(PA 24 Trails)	716124	6621	\$251,613.00
510017-100000 (Parks)	721700	6621	\$25,000.00

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

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

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

Legislation Number: 0513-2013

Drafting Date: 2/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Contractor will provide violence interruption and crisis response activities that include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building. The Contractor will be awarded two (2) Applications for Pride, Purpose and Success (APPS) zones which are the north and west. The Contractor shall ensure Community Intervention Workers are following the Neighborhood Violence Intervention (NVI) process. Contractor shall maintain a 24-hour, 7-day a week schedule to respond to calls regarding gang-violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents, within 15 minutes after receiving a notification from the Columbus Police Division, the APPS Office, or the community.

The Contractor shall respond to gang-related incidents outside of the designated APPS zone if the incident is believed to have potential to adversely impact activities within the APPS zone. The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victim's families and friends at the scene of an incident, hospital or at a time and location chosen by the victim's family and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in APPS activities and initiatives focusing on reducing gang violence citywide and improving community collaborations to support reintegration of Clients; engage with active gang members, gang leaders, and ex-offenders to achieve a non-violent community life; and engage in targeted street outreach designed to contact individuals actively involved in gang activities. The Contractor will maintain financial records pertaining to all transactions. Communities for New Directions will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City.

Principal Parties:

Communities for New Directions
2323 W. 5th Avenue Suite 160

Columbus, Ohio 43204
(614) 272.1464
Contractor Federal ID #:
Contract Compliance Expiration Date:

FISCAL IMPACT: \$294,000.00

To authorize the Director of Recreation and Parks to enter into an agreement with Community for New Directions to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2013 contract; to authorize the expenditure of \$294,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$294,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to enter into an agreement with Community for New Directions for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract with Community for New Directions so that they can begin the process of hiring and training staff in order to maintain the desired program start date of June 2013; **NOW, THEREFORE**,

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

Section 1. That the Director of Recreation and Parks to enter into an agreement with Community for New Directions for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program.

Section 2. That for the purposes stated in Section 1, the expenditure of \$294,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from:

Recreation and Parks Department /Fund 285, OCA#511427, OL3# 3337

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

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

Legislation Number: 0514-2013

Drafting Date: 2/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Contractor will provide violence interruption and crisis response activities that include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building. The Contractor will be awarded two (2) Applications for Pride, Purpose and Success (APPS) zones which are the near east and south. The south zone will be subcontracted to Jireh Development Corp.

Contractor shall maintain a 24-hour, 7-day a week schedule to respond to calls regarding gang-violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents, within 15 minutes after receiving a notification from the Columbus Police Division, the APPS Office, or the community.

The Contractor shall respond to gang-related incidents outside of the designated APPS zone if the incident is believed to have potential to adversely impact activities within the APPS zone. The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victim's families and friends at the scene of an incident, hospital or at a time and location chosen by the victim's family and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in APPS activities and initiatives focusing on reducing gang violence citywide and improving community collaborations to support reintegration of Clients; engage with active gang members, gang leaders, and ex-offenders to achieve a non-violent community life; and engage in targeted street outreach designed to contact individuals actively involved in gang activities. The Contractor will maintain financial records pertaining to all transactions. Columbus Urban League will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City.

Principal Parties:

Columbus Urban League

788 Mt. Vernon Ave.

Columbus, Ohio 43206

614)257-6300

Contractor Federal ID #:

Contract Compliance Expiration Date:

FISCAL IMPACT:

\$333,000.00

To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Urban League to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2013 contract; to authorize the expenditure of \$333,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$333,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to enter into an agreement with the Columbus Urban League for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program;and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract with the Columbus Urban League so that they can begin the process of hiring and training staff in order to maintain the desired program start date of June 2013; **NOW, THEREFORE**,

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

Section 1. That the Director of Recreation and Parks to enter into an agreement with the Columbus Urban League for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program.

Section 2. That for the purposes stated in Section 1, the expenditure of \$333,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from:

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

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

Legislation Number: 0517-2013

Drafting Date: 2/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will enable the Director of Recreation and Parks to accept a grant and enter into agreement with the Ohio Department of Transportation, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund. Funding has been awarded to construct the Goodale Street Bike Improvements, PID #83346, from Olentangy River Road to the Harrison West Connector. The funds will be used as part of the construction funding for the project. The target completion date for this project is July 1, 2014. Bids are to be received in April of 2013. The total project cost is estimated to be \$4,347,832 million dollars. The total grant amount from the Ohio Department of Transportation is \$3,434,787. The required local match will be provided from Recreation and Parks Capital Improvement Funds 702. Local Match will be provided after bids are received and expenditure legislation prepared.

In 2009, the Department received grant funding from the Mid-Ohio Regional Planning Commission through the Transportation Enhancement Program for building a trail along Goodale Street, including a new bridge over St. Rt. 315 and the Olentangy River. The project also includes a connector ramp from Goodale Street to the Olentangy Trail. The total length of the project is 0.3 mile. This grant is to provide funds for construction of an asphalt trail, bridge, and connector ramp. The project requires an agreement be made between Columbus Recreation and Parks Department and ODOT in order for the project to be administered and constructed.

Fiscal Impact: \$3,434,787 to be appropriated to the Recreation and Parks Grant fund 286. Expenditure of the grants funds to be on future legislation.

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into an agreement with the Ohio Department of Transportation for the Goodale Street Bike Improvements; to authorize an appropriation of \$3,434,787.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$3,434,787.00)

WHEREAS, the Ohio Department of Transportation has awarded the City of Columbus, Recreation and Parks Department a grant for the Goodale Street Bike Improvements project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept the grant and enter into an agreement with the Ohio Department of Transportation for the Goodale Street Bike Improvements as these funds will be used as part of the construction funding for the project, and the project has been awarded; **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 and appropriate a grant in the amount of \$3,434,787.00 and enter into contract with the Ohio Department of Transportation for the Goodale Street Bike improvements.

SECTION 2. 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 purposes during the fiscal year ending December 31, 2013 the sum of \$3,434,787 is appropriated to the Recreation and Parks Department 51-01, as follows:

Fund type; Grant, Dept No; 51-01, Fund No.: 286, Grant No.; To be assigned, Object Level 3; 6621, OCA Code; To be assigned, Amount \$3,434,787

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. 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 approvals by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0520-2013

Drafting Date: 2/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Fire has received final approval for FY2012 State Homeland Security Grant Funds to purchase Hazmat equipment and to pay for maintenance agreements for radiation detection equipment. This ordinance authorizes the Mayor of the City of Columbus to accept a Memorandum of Understanding and Intergovernmental Agreement between the City of Columbus and Franklin County, in accordance with the provisions of the Department of Homeland Security Appropriations Act FY2012 prior to receiving the subgrant award from Franklin County Emergency Management and Homeland Security. The County is responsible for the administration of the State Homeland Security grant funds from the Federal Government through the State of Ohio.

The subgrant award of \$24,800.00 will pay for the maintenance agreement on six radiation detection equipment purchased by the Division of Fire, Bomb Squad Unit, with UASI funds, between 2007 and 2011. The second award of \$3,500.98 for the Division of Fire, Hazmat Unit is for the purchase of supplies and equipment for the containment of Hazmat incidents. The funds will be used to replace colorimetric tubes that are used to verify the presence of certain hazardous materials and to purchase replacement batteries for the system. Upon receipt and acceptance of the equipment and /or services, the Division of Fire will forward the invoice to the County. The County will process payment directly to the vendor.

This agreement will begin December 1, 2012 and terminate on May 30, 2014, unless extended by mutual agreement of the parties.

Emergency Designation: Emergency legislation is necessary in order to fulfill the public review and comment requirements of the grant and receive proceeds of the award in the shortest possible time.

FISCAL IMPACT: The subgrant award for the Division of Fire for both projects total \$28,300.98. Invoices from vendors for materials and services provided under this grant will be paid directly by Franklin County Emergency Management and Homeland Security. There are no matching funds required for this grant.

To accept the Memorandum of Understanding and Intergovernmental Agreement executed between representatives of the City of Columbus and Franklin County in accordance to provisions of the Department of Homeland Security Appropriations Act FY2012 prior to receiving State Homeland Security Program Subgrant award for the Division of Fire; and to declare an emergency. (\$28,300.98)

WHEREAS, the State Homeland Security Program, through the Franklin County Emergency Management and Homeland Security has awarded \$28,300.98 to the Division of Fire for the purchase of maintenance agreements for 6 radiation detection equipment and equipment and supplies for the containment of hazmat spillage incidents; and

WHEREAS, representatives of the City of Columbus and Franklin County have entered into a Memorandum of Understanding and Intergovernmental Agreement, a copy of which is attached hereto, to meet the federal requirement prior to receiving the subgrant; and

WHEREAS, the Franklin County Emergency Management and Homeland Security will be responsible for the payment of all invoices related to this grant.

WHEREAS, an emergency exists in the usual and daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to accept the Memorandum of Understanding and Intergovernmental Agreement for the FY 2012 State Homeland Security Program Subgrant award and receive proceeds of the award in the shortest possible time for the immediate preservation of the public peace, health, property, safety and welfare, now, therefore

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

SECTION 1. That the Mayor and City Council, in the best interests of the City, hereby recognize and accept the Memorandum of Understanding and Intergovernmental Agreement for the FY 2012 State Homeland Security Program Subgrant Award, a copy of which is attached hereto, executed between representatives of the City of Columbus and Franklin County.

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

Legislation Number: 0523-2013

Drafting Date: 2/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: As part of the overall development of the City Hall Campus, 77 North Front Street (the former Central Safety Building) is being renovated, the 109 N Front Building is slated to be demolished later this year due to its functional obsolescence, and a new building will eventually be constructed to replace it. The Finance and Management Department, Office of Construction Management is nearing the completion of the renovation of 77 North Front Street (the former Central Safety Building) which will be occupied by Offices of the City Attorney, the Civil Service Commission, the Department of Human Resources, the Public Safety Director, the City Auditor's Income Tax Section, and the Purchasing Office of the Department of Finance and Management.

The Civil Service Commission, the Public Safety Director, the City Auditor's Income Tax Section, and the Purchasing Office of the Department of Finance and Management will be vacating space in the Beacon Building. The vacancies created by the move of these offices will create "swing space" to allow the City to move the Equal Business Opportunity Office, much of the Department of Public Service, and the Department of Development's Planning Division and Land Redevelopment Office offices from the 109 N. Front Street to the Beacon Building.

This legislation authorizes the Finance and Management Director to expend funds for labor, materials, equipment, and services in conjunction with the relocation of various City offices from the 109 North Front Building to the 50 W. Gay Beacon Building. To effectively and efficiently move these various City offices, it will be necessary to purchase items and services such as, but not limited to, VOIP telephones, VOIP switching equipment, data wiring & outlets, moving services, carpeting, possibly hazardous material remediation services, purchase of used furniture, modular furniture disassembly and reassembly, and light demolition and renovation work. Contracts will be established in accordance with the competitive bidding provisions of the Columbus City Codes, 1959, or purchase orders will be established from universal term contracts.

Emergency action is requested to ensure that the necessary services and components are available when required to ensure that the moves of the various offices can be completed on schedule and as efficiently as possible in order to minimize disruption of services to the public.

Fiscal Impact: This legislation authorizes the expenditure of monies for labor, materials, equipment, and services from the General Permanent Improvement Fund.

To amend the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of \$548,000.00 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to expend funds for labor, materials, equipment, and services in conjunction with the relocation of various City offices to the Beacon Building; to authorize the expenditure of \$548,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$548,000.00)

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget to account for the deposit of \$350,504.00 into the General Permanent Improvement Fund to reflect the revised amount of \$1,320,127.00; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget and to authorize the appropriation and transfer of funds between projects within the General Permanent Improvement Fund to provide sufficient funds in the appropriate project for this expense; and

WHEREAS, as part of the overall development of the City Hall Campus, 77 North Front Street (the former Central Safety Building) is being renovated, the 109 N Front Building is slated to be demolished later this year due to its functional obsolescence, and a new building will eventually be constructed to replace it; and

WHEREAS, it is necessary for the Finance and Management Department to relocate various offices from 109 North Front Building to 50 West Gay, the Beacon Building, so as to ready the 109 North Front Building for demolition later this year; and

WHEREAS, is necessary to provide funding on an Auditor's Certificate in order that contracts necessary for the project can be flexibly and efficiently established for the various services, equipment, labor, and renovations that will be required; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to expend funds for labor, materials, equipment, and services in conjunction with the relocation of various City offices to the Beacon Building, 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 2012 Capital Improvement Budget be amended as follows:

Fund 748

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

Unallocated Balance Fd. 748 748999-100000 (Gen Perm Imp Carryover)	\$969,623 \$1,320,127 \$350,504
Unallocated Balance Fd.748 748999-100000 (Gen Perm Imp Carryover)	\$1,320,127 \$783,827 (\$536,300)
45-07 Facilities Mgmt 748459-100000 (Gen Perm Imp Carryover)	\$11,700 \$0 (\$11,700)
Facilities Renovation - Beacon Building 748459-100001 (General Permanent Improvement Carryover)	\$0 \$548,000 \$548,000

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

FROM:

Dept/Div: 45-07 | Fund: 748 | Project Number 748459-100000 | Project Name - 45-07 Facilities Mgmt | OCA Code: 748459 | OL3: 2140 | Amount \$11,700.00

TO:

Dept/Div: 45-07 | Fund: 748 | Project Number 748459-100000 | Project Name - 45-07 Facilities Mgmt | OCA Code: 748459 | OL3: 6621 | Amount \$11,700.00

SECTION 3. To appropriate from the unappropriated balance of the General Permanent Improvement Fund in Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fd. 748 | OCA Code: 643114 | OL3: 6621 | Amount \$536,300.00

SECTION 4. That the transfer of cash and appropriation within the General Permanent Improvement Fund be authorized as follows:

FROM:

Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fd. 748 | OCA Code: 643114 | OL3: 6621 | Amount \$536,300.00

Dept/Div: 45-07 | Fund: 748 | Project Number 748459-100000 | Project Name - 45-07 Facilities Mgmt | OCA

Code: 748459 | OL3: 6621 | Amount \$11,700.00

TO:

Dept/Div: 45-27 | Fund: 748 | Project Number 748459-100001 | Project Name - Facilities Renovation - Beacon Building | OCA Code: 745901 | OL3:6621 | Amount \$548,000.00

SECTION 3. That the Finance and Management Department be authorized to purchase labor, materials, services and equipment that are necessary for the relocation of various City offices to the Beacon Building at 50 West Gay Street.

SECTION 4. That the appropriation and expenditure of \$548,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund No. 748 to pay the cost thereof. Contracts will be established in accordance with the competitive bidding provisions of the Columbus City Codes, 1959, or will be made from purchase orders from established universal term contracts. City Council recognizes that this ordinance does not identify the specific contractor(s) and understands that its passage will authorize the Finance and Management Director to make the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied that it is in the best interests of the City to delegate the contracting decisions associated with the move of various City offices from the 109 N. Front Building.

Division: 45-27
Fund: 748
Project: 748459-100001
OCA Code: 745901
Object Level 1: 06
Object Level 3: 6621
Amount: \$548,000.00

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: 0524-2013

Drafting Date: 2/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

REZONING APPLICATION # Z12-053

APPLICANT: Traditions at Rocky Fork LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 13, 2012.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-AR-12, Limited Apartment Residential District will permit 286 apartment units on 23.87± acres for a gross density of 11.98± units per acre. The site plan and text provide customary development standards and appropriate buffering and screening throughout the site. The request represents an increase of 24 units over what the current L-AR-12, Limited Apartment Residential District allows and is balanced with additional open space and better protection of the creek. The requested rezoning is consistent with the *Rocky Fork/ Blacklick Accord* (2003) with respect to land use recommendations, and with the zoning and development patterns of the area.

To rezone **5702 HIGH ROCK DRIVE (43081)**, being 23.87± acres located on the south side of Central College Road, 827± feet east of North Hamilton Road, **From:** L-AR-12, Limited Apartment Residential District, **To:** L-AR-12, Limited Apartment Residential District (Rezoning # Z12-053).

WHEREAS, application #Z12-053 is on file with the Department of Building and Zoning Services requesting rezoning of 23.87± acres from L-AR-12, Limited Apartment Residential District, to L-AR-12, Limited Apartment Residential District; and

WHEREAS, the Columbus Public Health Healthy Places program recognizes that the development has included five-foot wide sidewalks, walking paths, and pedestrian connectivity throughout the development; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-12, Limited Apartment Residential District is consistent with the *Rocky Fork/Blacklick Accord* (2003) with respect to land use recommendations, and with the zoning and development patterns of the area. The site plan and text provide customary development standards and appropriate buffering and screening throughout the site. The request represents an increase of 24 units over what the current L-AR-12, Limited Apartment Residential District allows and is balanced with additional open space and better protection of the creek; 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:

5702 HIGH ROCK DRIVE (43081), being 23.87± acres located on the south side of Central College Road, 827± feet east of North Hamilton Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 16, United States Military Lands and being 23.137 acres out of a 91.845 acre tract as conveyed to Cardinal Title Holding Company of record in Official Record Volume 28103-103 and 0.736 acres out of a 1.032 acre tract as conveyed to the Cardinal Title Holding Company of record in Inst No. 200409230222781 (all records being of the Recorder's Office, Franklin County, Ohio) and being more particularly described;

Beginning for reference at a found Franklin County monument FCE 8823 at the centerline of Central College Road;

Thence North 85°37'19" West with the centerline of said Central Collage Road, a distance of 366.03 feet to the centerline Intersection of said Central College Road with the centerline of Hamilton Road (100.00 feet wide) as recorded in Plat Book 100, Page 3;

Thence South 02°08'14" West with the centerline of said Hamilton Road, a distance of 652.39 feet to a point;

Thence South 87°51'46" East crossing said Hamilton Road, a distance of 50.00 feet to an iron pipe set with EDG cap and the true point of beginning;

Thence South 85°37'19" East a distance of 391.95 feet to an Iron pipe set with an EDG cap;

Thence North 47°30'40 East, a distance of 315.12 feet to an Iron pipe set with an EDG cap;

Thence North 03°41'47' East, a distance of 368.28 feet to an Iron pipe set with an EDG cap and being a point on the southerly right of way line of said Central College Road;

Thence South 84°56'31" East, with the southerly right of way line of said Central College Road, a distance of 514.66 feet to an iron pipe set with an EDG cap and a point on the westerly line of a 1.157 acre tract as conveyed to RER Properties, LLC of record in Inst No. 200309170296485;

Thence South 04°35'31 West with said westerly line of said 1.157 acre tract, a distance of 189.75 feet to an iron pipe set with a EDG cap and being the southwesterly corner of said 1.157 acre tract;

Thence South 85°24'29 East with the southerly line of said 1.157 acre tract, a distance of 210.00 feet to an Iron pipe set with a EDG cap and the southeasterly corner of said 1.157 acre tract;

Thence North 04°35'31 East with said easterly line of said 1.157 acre tract a distance of 199.23 feet to an Iron pipe set with a EDG cap at the southerly right of way line of said Central College Road;

Thence with the southerly right of way line of Central College Road the following (4) four courses;

- 1) South 85°18'45" East, a distance of 52.49 feet to an Iron pipe set with an EDG cap;
- 2) South 73°31'57" East, a distance of 18.98 feet to an Iron pipe set with an EDG cap;
- 3) South 87°22'16" East, a distance of 107.88 feet to an iron pipe set with an EDG cap;
- 4) South 85°18'45" East, a distance of 188.75 feet to an iron pipe set with an EDG cap;

Thence crossing said 91.645 acre tract and said 1.032 acre tract the following (12) twelve courses;

- 1) South 02°00'00" West, a distance of 443.56 feet to an Iron pipe set with an EDG cap;
- 2) South 77°00'00" West, a distance of 207.89 feet to an Iron pipe set with an EDG cap;
- 3) North 88°00'00" West, a distance of 415.95 feet to an Iron pipe set with an EDG cap;

- 4) South 45°00'00" West, a distance of 388.25 feet to an iron pipe set with an EDG cap;
- 5) South 12°00'00" West a distance of 320.48 feet to an iron pipe set with an EDG cap;
- 6) South 51°00'00" West, a distance of 272.52 feet to an Iron pipe set with an EDG cap;
- 7) North 36°00'00" West, a distance of 250.00 feet to an iron pipe set with an EDG cap;
- 8) North 09°00'00" East, a distance of 42.43 feet to an Iron pipe set with an EDG cap;
- 9) North 36°00'00" West, a distance of 79.11 feet to an iron pipe set with an EDG cap;
- 10) South 81°00'00" West, a distance 100.75 feet to an iron pipe set with an EDG cap;
- 11) South 20°00'00" West, a distance 56.55 feet to an iron pipe set with an EDG cap;
- 12) North 64°05'12" West, a distance of 287.61 feet to an iron pipe set with an EDG cap on the easterly right of way line of said Hamilton Road;

Thence North 02°08'14 East, with said right of way line, a distance of 404.71 feet to the true point of beginning and containing 23.873 acres of land more or less.

This description was prepared from an actual field survey performed in July of 2004 by Environmental Design Group Inc., Columbus, Ohio. The Basis of Bearing is North 85°37'19" West for the centerline of Central College Road.

To Rezone From: L-AR-12, Limited Apartment Residential District,

To: L-AR-12, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, 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-AR-12, 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 plans being titled, "**MULTI-FAMILY CONCEPT PLAN**," "**BUILDING ELEVATIONS**," and "**BUFFER SECTIONS**," and text being titled, "**LIMITATION OVERLAY TEXT**," all dated February 8, 2013, and signed by Jill S. Tangeman, Attorney for the Applicant.

Limitation Overlay Text

Proposed District: L-AR-12

Property Address: 5702 High Rock Drive

Owner / Applicant: The Traditions at Rocky Fork, LLC; The Traditions at Rocky Fork Condominium Association

Date of Text: February 8, 2013

Application No: Z12-053

I. **Introduction:** The subject site was known as Subarea A under Case #Z03-009 and is zoned L-AR-12. Of the 42.3+/- acres of the site, 19 +/- acres were dedicated to the City of Columbus for parkland purposes. The remaining 23.873 +/- acres are the subject of this application. The applicant is seeking to rezone the site from L-AR-12 to L-AR-12 to amend the approved site plan from all townhouse-style condominium units to a mixture of townhouse-style condominium units and apartment-style multi-family units as a result of the drop in the condominium market. For consistency with the text approved in Case #Z03-009, the 23.873+/- acres that are the subject of this application shall continue to be referenced as "Subarea A". The development shall be

built substantially in accordance with the "Multi-Family Concept Plan" submitted herewith.

1. PERMITTED USES: Multi-family and accessory uses such as pool, community center, and clubhouse as shown on the "Multi-Family Concept Plan".

2. DEVELOPMENT STANDARDS: Except as depicted on the Multi-Family Concept Plan, the applicable development standards of Chapter 3333 Apartment Districts, shall apply.

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

1. Density shall not exceed 286 dwelling units.

2. The minimum parking setback along Hamilton Road and Central College Road shall be as shown on the Multi-Family Concept Plan.

3. No building shall exceed 3 stories.

B. Access, Loading, Parking and/or other Traffic Related Commitments.

1. All curb cuts and access points shall be subject to the review and approval of the Public Service Department of the City of Columbus.

2. The Hamilton Road and Central College Road access points depicted on the Multi-Family Concept Plan are full turning access points and shall be shared to provide access to both Subarea A and the commercially zoned property adjacent to Subarea A and located generally at the southeast corner of Hamilton Road and Central College Road. The Hamilton Road full turning access is subject to approval of final design, including applicable turn lanes.

3. All on site streets will be private. The private streets shall be designed with a minimum pavement width of 22 feet.

a. Parking restrictions shall be controlled by appropriate signage displayed within the development and shall include that parking shall be limited to one side of the street within a 22' pavement section and that no parking shall be permitted on either side of any street within 25' of street intersections. Parallel parking is permitted on both sides of a private street subject to the parallel parking occurring outside of the 22 feet of pavement for the private street. Fire Hydrants shall be located on the side of the street where no parking is permitted. Enforcement by the condominium/homeowner association shall be established by the rules and regulations of the association.

b. Parking is not to be allowed anywhere but in garages, on streets as set forth in note "a" above, in driveways, where applicable, and in surface parking areas approved in conjunction with a Certificate of Zoning Clearance. In conjunction with note "a" above, the owner, developer, their successors and assigns (including the association of homeowners) must provide and maintain adequate and proper signage to designate all no parking zones.

4. The owner and/or developer must establish and maintain an agreement(s) with a private towing company(s), which authorizes the private towing company(s) to remove/tow any vehicles parked in restricted areas. There may be one or more such agreements with one or more towing company(s) for any times/lengths, terms, etc. as the owner and/or developer determines, so long as at least one such agreement will always, at all times be in force for the purposes of enforcements/removal towing as required above. Towing agreements will be filed

annually with the Columbus Division of Fire, Fire Prevention Bureau, Plans Review Office, upon execution of contract. The owner and/or developer will designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and/or removal of vehicles parked in violation of posted parking restrictions.

5. Internal sidewalks and a walking path shall be provided as shown on the Multi-Family Concept Plan. All sidewalks will be a minimum of five feet in width.

6. The Applicant will have signal contributions for the Warner/ Hamilton and Central College/ Hamilton intersections, based on the percentage of the overall traffic at those intersections attributable to the property rezoned by this application, as established in the Northeast Franklin County Traffic Study (NEFCTS) . The developer will pay their pro rata share of the total signal contributions to the City of Columbus based on data from the NEFCTS or, if not determined by the NEFCTS, by pro rata determination approved by the Public Service Department of the City of Columbus.

7. Prior to the issuance of a Certificate of Zoning Clearance, the developer shall determine with the Franklin County Engineer whether the Franklin County Engineer has any jurisdiction related to the proposed development and related off-site road work, such as turn lanes. If the Franklin County Engineer has jurisdiction, written evidence of resolution of all requirements of the Franklin County Engineer shall be provided to the Public Service Department of the City of Columbus before the Public Service Department approves the site compliance plan.

8. Off-site right of way for Hamilton Road shall be dedicated to the City of Columbus without charge, consisting of the following: Ten (10) feet of additional right of way, totaling 60 feet from centerline, shall be dedicated on the west side of Hamilton Road from Central College Road south to the north line of Sub-Area B as identified in Case No. Z03-009, a distance of approximately 700 feet. Ten (10) feet of additional right of way, totaling 60 feet from centerline, shall be dedicated on the east side of Hamilton Road from Central College Road south to the north line of Subarea A, a distance of approximately 650 feet. The additional ten (10) feet of off-site right of way on both sides of Hamilton Road will be dedicated to the City of Columbus in conjunction with the approval of construction drawings for the full turning movement access point on Hamilton Road for Subarea A. The additional right of way is needed for turn lanes related to the Hamilton Road access having full turning movements and will be provided if the Hamilton Road access point for Subarea A is approved as a full-turning movement access point. If the Subarea A Hamilton Road access is Right-in/Right-out, no off-site right of way as described is needed and none will be dedicated.

9. Hamilton Road and Central College Road right-of-way will be provided in accordance with the requirements of the City of Columbus, but shall not exceed the applicable right of way widths as designated on the Thoroughfare Plan.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. The Central College and Hamilton Roads parking setbacks shall be maintained in live vegetation and shall include tree planting at the rate of four (4) trees per 100 lineal feet of street frontage. The trees shall be placed randomly to simulate natural hedgerow. These trees are in addition to the street trees required in No. 2 below.

2. A street tree row shall be established along Central College and Hamilton Roads. The street tree row shall require trees at the rate of one (1) tree for every 30 feet of lineal frontage, but trees shall be planted in a natural hedgerow manner rather than in a straight line and may include grouping of trees. Such trees shall be those specified in the Columbus Street Tree Program guidelines from the City Forester. The trees shall be approximately evenly spaced and planted in the right of way, subject to approval of the City Forester and

Public Service Department, or otherwise shall be planted adjacent to the right-of-way. A landscape buffer shall be installed by the Developer between the existing Traditions at Rocky Fork condominium development and the proposed multi-family apartment development as identified on the attached plan titled "Buffer Sections".

3. The existing one (1) tree per townhouse dwelling unit shall be maintained.

4. A fence shall be provided approximately along the property line of that portion of the site that is contiguous to land conveyed to the City of Columbus for parkland. The land to be conveyed to the City of Columbus shall be depicted on the site compliance plan and the fence will also be depicted. The fence shall be a 3 rail, split rail fence, approximately 36 inches high, or other fence agreed upon between developer and the Recreation and Parks Department in conjunction with a Certificate of Zoning Clearance.

5. Mounding shall have a maximum slope of 3:1.

6. Rocky Fork Creek

a) The site is contiguous to Rocky Fork Creek. 19+/- acres of the Subarea A have been dedicated to the City of Columbus as parkland, subject to utility crossing(s) and permanent placement of utilities, including storm drainage crossings and/or detention/retention ponds.

b) Snow fencing shall be placed along the line of the development area in Sub-Area A, along the east, and south boundaries, to delineate the line of the development area prior to construction commencing (grading) for any nearby building. Applicant will make every reasonable effort to preserve and protect existing vegetation outside of the development area, consistent with reasonable construction practices.

c) Subject to minor adjustment with final engineering and/or surveying, building setbacks from Rocky Fork Creek shall be as depicted on the Multi-Family Concept Plan.

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

1. There shall be no roof-mounted mechanical equipment or utility hardware. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.

2. No colored lights shall be used to light the exterior of any building.

3. Building materials shall be traditional and natural in appearance, such as wood, brick, stone, stucco, EIFS and/or glass. Vinyl and other materials are permitted as long as they are natural in appearance. Vinyl siding shall be limited to an upgraded quality and a thickness of .044 mils or greater. Dimensional asphalt shingles shall be used. Buildings shall be as shown on the "Building Elevations" plan submitted.

4. The primary roof of all buildings shall be pitched or sloped with a minimum slope of 6:12.

5. The following commitments are made relative to specific buildings, as numbered on the Multi-Family Concept Plan: Building 33 - a minimum of six (6) evergreens shall be planted adjacent to the west end of the building and brick shall be provided on three (3) feet of the west elevation, wrapping from the front (north) elevation, Building 35: a minimum of six (6) evergreens shall be planted adjacent to the north end of the building and brick shall be provided on three (3) feet of the north elevation, wrapping from the front (west) elevation and, Building 39: a minimum of six (6) evergreens shall be planted adjacent to the north end of the building and brick shall be provided on three (3) feet of the north elevation, wrapping from the front (east)

elevation). The foregoing trees shall count as part of the requirement set forth in C(3) above.

E. Graphics and Signage Commitments.

1. All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the AR-12, Apartment Residential Districts. Any variance to the applicable requirements of the AR-12 district shall be submitted to the Columbus Graphics Commission.

2. All ground-mounted signage shall be monument-style, except for no parking signs and other on-premises directional signs. This provision shall not preclude incorporation of signage into entrance features or mounting of signage on entrance feature walls or fencing.

F. Miscellaneous.

1. A good neighbor agreement shall be executed with the existing Traditions at Rocky Fork Condominium Association and Developer which will address the following: i) additional lighting to be installed by Developer at Winding Rocky and Kendra Falls Lane; ii) maintenance of the shared detention pond to be the sole responsibility of the Traditions at Rocky Fork Condominium Association; and iii) driveway repairs within the existing Traditions at Rocky Fork condominium.

2. This site is included within the Pay as We Grow plan for the northeast growth corridor. The developer has committed to paying the required Pay As We Grow fee for the 24 units added as part of this application towards infrastructure costs.

G. Plans

1. The subject site shall be developed in accordance with the submitted plans titled "Multi-Family Concept Plan," "Building Elevations," and "Buffer Sections". The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the Plan is subject to review and approval by the Director of Building and Zoning Services, or his/her designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0525-2013

Drafting Date: 2/20/2013

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 2672 Sullivant Ave. (010-056557) to Raymond E. Baker, III, 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 (2672 Sullivant 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 Raymond E. Baker, III:

PARCEL NUMBER: 010-056557
ADDRESS: 2672 Sullivant Avenue, Columbus, Ohio 43204

PRICE: \$3,000 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot № One Hundred Thirty-four (134), of WICKLOW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 412, Recorder's Office, Franklin County, Ohio, except Forty (40) feet off the North end thereof.

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: 0526-2013

Drafting Date: 2/20/2013

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 344 Loeffler Ave. (010-055984) to James G. Lisk, 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 (344 Loeffler 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 James G. Lisk:

PARCEL NUMBER: 010-055984
ADDRESS: 344 Loeffler Avenue, Columbus, Ohio 43205
PRICE: \$4,800 plus a \$38.00 recording fee
USE: Single-family rental unit

Being Lot № Forty-six (46), of JAMES NELSON'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 32, 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: 0527-2013

Drafting Date: 2/20/2013

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 181-183 N. 18th St. (010-023858) to Mark A. Stimple, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (181-183 N. 18th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-023858
ADDRESS: 181-183 N. 18th Street, Columbus, Ohio 43203
PRICE: \$6,000 plus a \$38.00 recording fee
USE: Two-family rental unit

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

Being Lot № 21 of DEWITT AND HOFFMAN’S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 197, 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: 0529-2013

Drafting Date: 2/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for Traffic Signals throughout the City. This includes installation and ensuring the proper operation of the traffic control devices to promote pedestrian safety and expedite vehicular traffic flow. The Purchasing Office has solicited formal competitive bids for the purchase of traffic signals and equipment required for the operation of signals in the process of establishing universal

term contracts (UTCs). This ordinance authorizes the expenditure of monies for Traffic signal Equipment per the terms and conditions of these universal term contracts.

The total cost of the commodities needed is \$114,880.00

This ordinance authorizes purchases of equipment per terms and conditions of these existing UTC contracts with:

General Supply and Services (dba GEXPRO)

FL005381 (SA004589) Traffic Signal Strain Poles

FL004934 (SA003916) Traffic Poles

Path Master, Inc.,

FL005382 (SA004589) Traffic Signal Strain Poles

These purchases will provide the majority of the Division's anticipated needs for traffic signal equipment for 2013 in the amount of \$114,880.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against General Supply and Services (dba GEXPRO), Path Master, Inc.

2. CONTRACT COMPLIANCE

General Supply and Services (dba GEXPRO)'s contract compliance #205021902 and expires: 05/12/2013

Path Master, Inc's contract compliance #341233777 and expires: 06/11/2014

3. FISCAL IMPACT:

Funding for these commodities is budgeted and available within the Streets and Highways G.O. Bonds Fund, No. 704.

4. EMERGENCY DESIGNATION

Emergency action is requested to procure the needed signal commodities as soon as possible to provide replacement signal materials and meet signal installation schedules at the earliest possible time for the safety of the travelling public.

To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$114,880.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$114,880.00)

WHEREAS, the Division of Planning and Operations is responsible for Traffic Signals throughout the City which includes the installation and ensuring the proper operation of the traffic control devices to promote pedestrian safety and expedite vehicular traffic flow; and

WHEREAS, the Purchasing Office has solicited bids and established universal term contracts for the purchase of various traffic signal commodities; and

WHEREAS, the Division of Planning and Operations has a need to procure these items in a timely manner so

as not to delay scheduled signal installations; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to establish purchase orders for this purpose, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish purchase orders for the purchase of traffic signal commodities per the terms and conditions of existing universal term contracts for the Division of Planning and Operations as described below.

General Supply and Services (dba GEXPRO)
915 Taylor Rd. Suite B
Gahanna, OH 43230

1. FL005381 (SA004589) Traffic Signal Strain Poles - \$20,000.00
2. FL004934 (SA003916) Traffic Poles - \$14,880.00

Path Master, Inc.
1960 Midway Drive
Twinsburg, OH 44087

3. FL005382 (SA004589) Traffic Signal Strain Poles - \$80,000.00

SECTION 2. That the expenditure of \$114,880.00 be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations as follows:

Dept.-Div. 59-11 Division of Planning and Operations
Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 540007-100003 / Traffic Signal Installations - Signal Commodities (Voted 2008) / 06-6622 / 740703 / \$114,880.00

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.

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: 0535-2013

Drafting Date: 2/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to purchase 130 new outdoor recycling receptacles. The receptacles are purchased as part of Mayor Michael B. Coleman’s Get Green Columbus initiative and are similar in appearance to trash receptacles currently installed in Downtown Columbus. The recycling receptacles will be installed along both sides of the street from 333 W. Broad St. to 250 E. Broad St., and from 410 S. High St. to 2661 N. High St., at locations previously identified by the City of Columbus Refuse Division. Receptacles must be securely fastened to the concrete. They are to be installed by the Department of Public Service, Division of Planning & Operations.

A formal bid posting was issued through the Vendor Services site with a due date of 1/17/13. Eleven bids were received as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>Majority/MBE/FBE</u>
SiteScapes	\$ 84,500.00	Majority
Peterson Mfg	\$ 90,610.00	Majority
Graber Mfg	\$ 92,872.00	Majority
OCC Outdoors	\$111,933.00	Majority
Victor Stanley	\$125,320.00	Majority
Service Supply, Ltd	\$126,100.00	FBE
RJ Thomas	\$128,003.20	Majority
Acorn Distributors	\$130,650.00	FBE
Preeminence	\$136,493.50	Majority
Lanier Plains	\$140,800.00	Majority
N.S. Industrial Design	\$150,386.60	Majority

The bid award is to be made to SiteScapes. Their bid met the bid specifications and they were the low bidder. A search in the Findings for Recovery list (State of Ohio) and the Federal EPLS list produced no findings.

2. CONTRACT COMPLIANCE

The contract compliance number for SiteScapes is 800009826 and expires 12/28/14.

3. FISCAL IMPACT

\$225,000 was budgeted in a Refuse Division capital fund (fund 703, Project #520001-100012) for the purchase and installation of the receptacles. The purchase price of the receptacles is \$84,500.00. Installation of the recycling receptacles is estimated to cost approximately \$40,000.00. This amount will be reimbursed to the Street Construction, Maintenance, and Repair Fund to pay for the installation.. The total purchase and installation price is \$124,500.

4. EMERGENCY DESIGNATION

Emergency action is necessary to compensate for the long lead time in receiving this product (delivery will be 70 - 85 days after receipt of order). These receptacles must be received in time to be installed before the installation crews become busy with warm weather work.

To authorize the Director of Finance and Management to enter into contract with SiteScapes for the purchase of outdoor recycling receptacles that will be installed along Broad and High Streets; to authorize the expenditure of \$124,500.00 from the Refuse GO Bonds Fund for the purchase and installation of the receptacles; and to declare an emergency. (\$124,500.00)

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

Whereas, the installation of 130 recycling receptacles along High Street and Broad Street are a part of that initiative, with the City of Columbus Refuse Division identifying locations for the receptacles; and

Whereas, a formal public competitive bid was done for the purchase of the recycling containers in which eleven bids were received; and

Whereas, this expense is budgeted within the Refuse GO Bonds Fund (703); and

Whereas, an emergency exists in the usual daily operations of the Division of Planning & Operations in that a long delivery will mean installation will have to be postponed; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contract for the purchase of 130 new outdoor recycling receptacles from:

SiteScapes, Inc.
PO Box 22326
Lincoln, NE 68516
\$84,500.00.

SECTION 2. That the Division of Planning & Operations is hereby authorized to install the receptacles, and the amount of up to \$40,000.00 is available to reimburse to Street, Construction Maintenance and Repair Fund for the costs associated with the installation of the receptacles.

SECTION 3. That the expenditure of \$124,500.00 be and hereby is authorized from the Refuse G.O. Bonds Fund, Fund 703, Dept.-Div. 59-02, Division of Refuse Collection as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
703 / 520001-100012 / Mechanized Collection Equipment - Recycling Containers High Street / 06-6631 / OCA 730112 / \$124,500.00

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 0536-2013

Drafting Date: 2/20/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Director of Finance and Management to make various expenditures for labor, materials, and equipment in conjunction with various minor facility improvements that are unplanned but will be necessary for the proper operation of the Municipal Court Building located at 375 South High Street. These minor renovations are not part of the phased major renovation project to implement the Municipal Court Master Space Plan projected to begin later in 2013. Work may include any type of minor renovation including but not limited to upgrades of electrical service, lighting, plumbing, and HVAC systems. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes

Fiscal Impact: This legislation authorizes the expenditure of \$150,000.00. Sufficient funding is available in the Construction Management Capital Improvement Fund.

Emergency Justification: Emergency action is requested so that funding for various unexpected capital eligible expenses for the proper operation of the Municipal Court Building can be made available as soon as possible.

To authorize the Finance and Management Director to expend \$150,000.00 from the Construction Management Capital Improvement Fund for various facility renovations at the Municipal Court Building, 375 South High Street and to declare an emergency. (\$150,000.00)

WHEREAS, various unexpected facility renovations will likely become necessary at the Municipal Court Building located at 375 South High Street; and

WHEREAS, an Auditor's Certificate is necessary to establish funding for these renovations; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to make funding available for various capital eligible expenses for the proper operation of the Municipal Court Building; now, therefore

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

SECTION 1. That the purchase of labor, materials, and equipment will likely become necessary for facility

renovations to ensure proper operation of the Municipal Court Building located at 375 South High Street.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Construction Management Capital Improvement Fund No. 707 to pay the cost thereof. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understand its passage will authorize the Director of Finance and Management to make the final decision and determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate these contracting decisions to Director of Finance and Management.

Capital Project #: 570043-100001
Project Description: Municipal Court Renovations -Various
Fund 707-000
OCA: 774301
OL3: 6601
Amount: \$150,000

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0538-2013

Drafting Date: 2/21/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is currently engaged in the Intersection Improvements - Georgesville Road at Holt Road project. The purpose of this project is to reconstruct this intersection to improve the operation and safety of the intersection.

This ordinance authorizes the Director of Public Service to enter into necessary agreements with and to accept and expend grant funds from the Ohio Department of Transportation (ODOT) for the purpose of providing funding for the various phases of this project. The ODOT project designation is FRA- Georgesville/Holt PID 94913.

2. FISCAL IMPACT

The Department of Public Service applied for and was awarded a Highway Safety Program (HSP) grant from the Federal Highway Administration. This grant will provide up to \$2,137,500.00 of the funding and the City

will provide the local match.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to enter into necessary agreements at the earliest possible time and to maintain proper accounting practices

To authorize the Director of Public Service to enter into necessary agreements with the Director of the Ohio Department of Transportation and to accept and expend grant funding for the Intersection Improvements - Georgesville Road at Holt Road project; and to declare an emergency. (\$0.00)

WHEREAS, the intersection of Georgesville Road at Holt Road has been identified by the City as a potential project to construct for improvements to the safety of the intersection; and

WHEREAS, the City has partnered with the Ohio Department of Transportation in order to study this intersection and propose possible improvements to the intersection; and

WHEREAS, the Department of Public Service has applied for and been awarded a Highway Safety Program grant from the Federal Highway Administration for the various phases of the project; and

WHEREAS, it is necessary to enter into agreements with the Ohio Department of Transportation for these grants and to accept the grant funding for the improvement of the Georgesville Road at Holt Road intersection; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements, accept and expend grant funding for the Intersection Improvements - Georgesville Road at Holt Road project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to authorize the Director of Public Service to enter into agreements for this project to maintain proper accounting practices; now therefore,

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

SECTION 1. That the Director of Public Service is authorized to enter into agreements with the Ohio Department of Transportation and to accept and expend grant funding for Intersection Improvements - Georgesville Road at Holt Road project.

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

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

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

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

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

SECTION 7. That 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 day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0540-2013

Drafting Date: 2/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Cleveland Marble Mosaic Company for the Central Safety Building exterior membrane and sealant replacement.

The Central Safety building is a 215,000 square foot, nine-story downtown office building constructed in the late 1980's. It accommodates all of the central administrative functions of the Columbus Police Division and it operates twenty-four hours per day. As constructed, the building envelope does not properly protect and seal the building, thereby allowing air to enter and escape, wasting energy. The retrofit of a proper vapor barrier and recaulking will correct this problem. The exterior stone cladding panels are to be removed so that a vapor barrier can be properly installed. The exterior panels will then be cleaned, reaffixed, and re-caulked. This project will greatly improve the energy efficiency of the Building and will improve tenant comfort.

With other retrofits completed over the past two years we will be able to meet modern energy efficiency standards. The earlier retrofits will reduce annual energy consumption by nearly 12%, but a total of 40% is expected to be achieved when the envelope project is completed.

The overall benefits associated with this project should greatly reduce occupant complaints and increase overall occupant comfort and efficiency. Further benefits include the reduction of over-taxing and premature failure of the heating and air-conditioning systems, extended equipment life through improved operations and maintenance of building systems, and the proper envelope enclosure via panels being fully and properly affixed.

Formal bids were solicited and the City received three bids on February 14, 2013 as follows (*AA, 0 FBE, 0 MBE):

Cleveland Marble Mosaic Company	\$6,170,000.00
Berglund/*Smoot CSB Safety Building Extension JV	\$6,597,000.00
Grunwell-Cashiero Co.	\$7,400,000.00

The Office of Construction Management recommends the bid award be made to the most responsive and

responsible bidder, Cleveland Marble Mosaic Company.

Emergency action is requested so this project can be bid and initiated this year. As the project will likely be completed partially this year and partially next, the sooner the overall project is completed the sooner the City will benefit from reduced energy consumption and much improved tenant comfort. Additionally, with construction ongoing at 77 North Front Street (the former Central Police Headquarters Building) and eventual demolition of the 109 North Front Street Building there is strong competition for lay-down areas necessary for contractor equipment, material deliveries, and work locations.

Cleveland Marble Mosaic Company Contract Compliance No. 34-0151170, expiration date 1/10/15.

Fiscal Impact: This legislation authorizes the expenditure of funds for needed repair and renovation to the exterior of the Central Safety Building. The cost of this contract is \$6,170,000.00.

To amend the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of \$1,670,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to contract with Cleveland Marble Mosaic Company for the Central Safety Building exterior membrane and sealant replacement project; to authorize the expenditure of \$6,170,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$6,170,000.00)

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget and to authorize the appropriation and transfer of funds between projects within the Construction Management Capital Improvement Fund to provide sufficient funds in the appropriate project for this expense; and

WHEREAS, in order to address exterior insulation and shielding issues at the Central Safety Building, it is necessary to retrofit the exterior of the building so that a proper vapor barrier can be inserted and re-caulking and panel installation can be completed; and

WHEREAS, the aforementioned repair and renovations will result in reduced energy consumption and much improved tenant comfort; and

WHEREAS, sufficient funds reside in the Construction Management Capital Improvement Fund 733 and 701 for said repairs/renovations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to enter into a contract for Central Safety Building exterior membrane and sealant replacement project so as to properly seal and affix the exterior stone cladding of this facility 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 2012 Capital Improvement Budget be amended as follows:

<u>Project Name</u>	<u>Fund</u>	<u>Project No.</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Difference</u>
Municipal Court Air Handlers	733	570043-100011			\$675,000/\$0/(\$675,000)
Municipal Court Exterior	733	570043-100012			\$750,000/\$0/(\$750,000)
59-07 Old Police Headquarters	733	570056-100000			\$116,060/\$0/(\$116,060)
Architecture & Engineering Capital Blanket	733	570030-100143			\$170,000/\$41,060/(\$128,940)
Central Safety Building (CSB) Envelope	733	570059-100000			\$0/\$1,670,000/1,670,000

SECTION 2. That the transfer of cash and appropriation within the Construction Management Capital Improvement Fund 733 be authorized as follows:

FROM:

Dept/Div: 45-50 | Fund: 733 | Project Number 570043-100011 | Project Name - Municipal Court Air Handlers | OCA Code: 743011 | OL3: 6620 | Amount \$675,000.00

Dept/Div: 45-50 | Fund: 733 | Project Number 570043-100012 | Project Name - Municipal Court Exterior Improvements | OCA Code: 743012 | OL3: 6620 | Amount \$750,000.00

Dept/Div: 45-50 | Fund: 733 | Project Number 570056-100000 | Project Name - 59-07 Old Police Headquarters | OCA Code: 733056 | OL3: 6620 | Amount \$116,060.00

Dept/Div: 45-50 | Fund: 733 | Project Number 570030-100143 | Project Name - Architecture & Engineering | OCA Code: 730143 | OL3: 6620 | Amount \$128,940.00

TO:

Dept/Div: 45-50 | Fund: 733 | Project Number 570059-100000 | Project Name - Central Safety Building (CSB) Envelope | OCA Code: 733059 | OL3: 6620 | Amount \$1,670,000.00

SECTION 3. That the Finance and Management Director is hereby authorized and directed to enter into a contract with Cleveland Marble Mosaic Company for the Central Safety Building exterior membrane and sealant replacement, 120 Marconi Boulevard.

SECTION 4. That the expenditure of \$6,170,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 3, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570059-100000
OCA Code: 733059
Object Level: 06
Object Level 3: 6620
Amount: \$1,670,000.00

Division: 45-50
Fund: 701
Project: 570059-100000
OCA Code: 701059
Object Level: 06
Object Level 3: 6620
Amount: \$4,500,000.00

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: 0543-2013

Drafting Date: 2/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Division of Police needs a modification of the contract with Metropolitan Towing and Storage (MTS) contract EL013218, effective October 1, 2012 to extend through March 31, 2013. This modification will allow MTS to continue towing services until a new contract can be established. MTS tows impounded vehicles to the Division of Police Impound Lot. MTS is also responsible for towing city vehicles.

FISCAL IMPACT: There is no fiscal impact of this extension as funds have already been encumbered on ordinance 2464-2012. This modification is needed to extend the contract an additional month, through March 31, 2013.

CONTRACT COMPLIANCE: 31-1035297, expires 9/30/2013.

Emergency Designation: Emergency legislation is necessary due to the extension of the contract through March 31, 2013 in order to continue services until a new contract can be issued.

To authorize the Director of Public Safety to modify the current towing contract to extend the date through March 31, 2013 with Metropolitan Towing and Storage, Inc. for the Division of Police; and to declare an emergency (\$0.00).

WHEREAS, the Public Safety Department, Division of Police, needs to modify the current contract EL013218 with Metropolitan Towing and Storage, Inc. for an additional month of the contract, effective until March 31, 2013; and

WHEREAS, Metropolitan Towing and Storage tows all impounded vehicles as well as city vehicles, and

WHEREAS, there is no need to increase funding on this contract; 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 modify the current contract for towing of vehicles from the city streets to avoid any interruption in towing services, 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 be and is hereby authorized and directed to extend the current contract with Metropolitan Towing and Storage, Inc. through March 31, 2013 for the purpose of towing vehicles from the city streets for the Division of Police.

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: 0546-2013

Drafting Date: 2/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for conducting snow and ice removal along the City's roadway system. Rock salt is used extensively in these operations.

The Ohio Department of Transportation (ODOT) has established its annual cooperative purchasing contract (018-12) which allows participating government agencies to purchase rock salt from a selected vendor. The vendor for this contract is Cargill, Inc. The City of Columbus is authorized to participate in this cooperative purchase contract through city ordinance 1088-2012. Per the agreement, entities can purchase up to 20% more than requested. The Department of Public Service is requesting to purchase an additional 2,000 tons to ensure salt is available for the remainder of the current snow season.

<u>Company</u>	<u>Maximum Rock Salt Salt to be Purchased</u>	<u>Cost Per Ton</u>	<u>Maximum Total Cost</u>
Cargill, Inc.	2,000	\$50.92	\$101,840.00

2. CONTRACT COMPLIANCE

Cargill, Inc.'s contract compliance number is 41-0177680

3. FISCAL IMPACT

Funding for the purchase is available within the Municipal Motor Vehicle Tax Fund, Fund 266.

4. EMERGENCY DESIGNATION

This legislation is requested to be heard as an emergency due to the necessity of the Division of Planning and Operations to purchase the tonnage of rock salt as soon as possible.

To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. for the purchase of an additional 2,000 tons of salt; to authorize the expenditure of \$101,840.00 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$101,840.00)

WHEREAS, the Division of Planning and Operations is responsible for conducting snow and ice removal along the City's roadway system and currently has a contract with ODOT for the purchase and delivery of rock salt through Cargill, Inc., and

WHEREAS, the Division of Planning and Operations is in need of additional rock salt for the remainder of this current snow season, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Planning and Operations in that it is immediately necessary to purchase up to 2,000 tons of rock salt 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 contract with Cargill, Inc

PO Box 415927 Boston, MA 415927 in the amount of \$101,840.00

SECTION 2. That the expenditure of \$101,840.00, or so much thereof as may be needed, be and hereby is authorized to be expended as follows:

Fund / O.L 01-03 Codes / OCA
266 / 02-2192 / 591126 / \$101,840.00

SECTION 3. That in accordance with ordinance 1410-2010 the City is authorized to participate in these authorized to participate in these cooperative purchasing agreements subject to council approval.

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: 0552-2013

Drafting Date: 2/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Directors of the Departments of Human Resources and Technology (DoT) to renew an annual software maintenance and support agreement with Intellinetics, Inc for a document management system. The original agreement (EL005006) was authorized by ordinance 2051-2004, passed November 22, 2004. The agreement was most recently renewed and modified by authority of ordinance 1809-2011, passed November 14, 2011, through purchase order EL012311. The renewal of this agreement will provide for software maintenance and support services for the document management system utilized by the HR-Risk Management section and as part of the Columbus Human Resource Information System (CHRIS), for the period April 1, 2013 through March 31, 2014. The total cost of the renewal is \$7,425.00.

Although Intellinetics uses resellers for Intellivue licenses, resellers are not permitted to bid on annual software maintenance and support agreements for existing Intellinetics customers. As the City purchased its Intellivue software from Intellinetics, we must purchase annual support and maintenance from Intellinetics. As such, this ordinance requests a waiver of competitive bidding provisions of Columbus City Code, in accordance with section 329.27.

EMERGENCY DESIGNATION:

This ordinance is submitted as an emergency so that the execution of the contract, the establishment of a purchase order and to ensure that payment can be made to the vendor in a timely manner.

FISCAL IMPACT:

During fiscal year 2011 and 2012, the Department of Technology expended \$7,425.00 and \$8,288.01 for software maintenance and support from Intellinetics, Inc. The cost associated with this contract renewal is \$7,425.00 for software maintenance and support. Funding is budgeted and available within the Department of Technology, Information Services Division, Internal Service Fund to pay for this service.

CONTRACT COMPLIANCE:

Vendor Name: Intellinetics, Inc. C.C#: 31 - 1491111 Expiration Date: 02/07/2015

To authorize the Director of the Department of Technology and the Director of the Human Resources Department, to renew an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management division and also as part of the Columbus Human Resources Information System (CHRIS); to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$7,425.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency (\$7,425.00).

WHEREAS, this legislation authorizes the Director of the Human Resources Department and the Director of the Department of Technology to renew an annual software maintenance and support contract with Intellinetics Inc, for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division and also as part of the Columbus Human Resources Information System (CHRIS), and

WHEREAS, the renewal of this agreement will provide for software maintenance and support services for the document management system utilized as part of the Columbus Human Resources Information System (CHRIS) and the Human Resources Employee Benefits/Risk Management section, for the period April 1, 2013 through March 31, 2014, and

WHEREAS, this legislation also request to continue services provided by Intellinetics and to waive the competitive bidding provisions of Columbus City Code 329.06, and

WHEREAS, an emergency exists in the usual and daily operation of the Human Resources Department and the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology and the Director of the Human Resources Department to renew an annual maintenance and support contract with Intellinetics, Inc., to avoid interruption of services for the daily operation, activities, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

SECTION 1: That the Director of the Human Resources Department and the Director of the Department of Technology be and is hereby authorized to renew an annual maintenance contract with Intellinetics, Inc., for software maintenance and support services utilized by the Human Resources Employee Benefits/Risk Management Division and also as part of the Columbus Human Resources Information System (CHRIS), in the amount of \$7,425.00, for a coverage term period from April 1, 2013 through March 31, 2014.

SECTION 2: That the expenditure of \$7,425.00 or so much thereof as may be necessary is hereby authorized

to be expended from:

Division: 47-01|**Fund:** 514|**Sub-fund:** 502|**OCA Code:** 514502|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$1,800.00

Division: 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$5,625.00

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

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

SECTION 5: That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the city is served by waiving, and does hereby waive Sections 329.06 of the Columbus City Code.

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance 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: 0553-2013

Drafting Date: 2/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew and modify an annual contract for NextGen software licenses, support and related services, provided by Mount Carmel Health Systems. The original contract (EL003835) was authorized by ordinance 2587-2003 on December 1, 2003. The contract was most recently renewed by authority of ordinance 0314-2012, passed March 19, 2012, through purchase order EL011480. This renewal will provide another year of service for the period April 1, 2013 to March 31, 2014, at a cost of \$147,467.04.

This legislation will also authorize a modification to increase funding in the amount of \$25,576.05 for additional software licenses and related services to make the software operational. This need for additional software and services was not known at the time of the original agreement, so the need for this modification could not be foreseen. As Mount Carmel is the existing provider of the NextGen system utilized by the Health Department, it is manifestly impractical to obtain the needed software and services through alternate procurement processes. The Health Department negotiated the cost of the additional software and services with Mount Carmel.

The NextGen system enables Columbus Public Health to operate five major clinical operations, which provide

an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

As an authorized NextGen reseller, Mount Carmel Health Systems was awarded a contract by authority of ordinance 2587-2003, following repeal of ordinance 1843-2003, which was submitted pursuant to competitive bidding for procurement of the NextGen clinical management solution. Mount Carmel, who did not bid in response to the solicitation, was awarded the contract because it could offer the NextGen solution at \$190,000 less than the lowest bidder. Since that time, the City has continued to utilize Mount Carmel to provide upgrades and support, as well as customizing the NextGen application to meet unique needs of the Public Health Department. Migrating the data and customizations from Mount Carmel to another vendor would be a long-term costly effort that would not be in the best interests of the City at this time. Consequently, this ordinance requests waiver of competitive bidding requirements of Columbus City Code, Chapter 329.

EMERGENCY DESIGNATION:

Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services necessary in the usual daily operation; Emergency legislation is requested in order to avoid interruption of services for the Next Gen software, which supports Columbus Public Health.

FISCAL IMPACT:

During fiscal year 2011 and 2012, \$149,866.80 and \$166,503.00 was legislated respectively for software license support and related services for the Next Gen system from Mount Carmel Health Systems. Funding for the 2013-2014 contract renewal and modification in the amount of \$173,043.09 is budgeted and available within the Department of Technology, internal services fund; bringing the aggregate contract total, including this request, to \$1,198,765.74.

CONTRACT COMPLIANCE:

Vendor Name: Mount Carmel Health Systems CC#/FID#: 31-1439334 Non-Profit
Organization

To authorize the Directors of the Department of Technology (DoT) and the Columbus Public Health Department, to modify and renew an annual contract for NextGen software license support and related services with Mount Carmel Health Systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$173,043.09 from the Department of Technology, internal services fund; and to declare an emergency (\$173,043.09).

WHEREAS, the Department of Technology (DoT) and the Columbus Health Department, have a need to modify and renew an annual software license and support services contract with Mount Carmel Health Systems for NextGen software support to provide another year of service for the period April 1, 2013 to March 31, 2014, at a cost of \$147,467.04. This legislation will also authorize a modification to increase funding in the amount of \$25,576.05 for additional software licenses and related services to make the software operational for a total of \$173,043.09; and

WHEREAS, Mount Carmel provides support and related services for a critical application that enables Columbus Public Health the ability to operate five (5) major clinical operations which provides an extensive array of services, such as patient registration, appointment scheduling, monitoring and tracking of patient test

results, processing of medical records, and generation of reports to help manage clinic operations; and

WHEREAS, this modification also request to waive the competitive bidding provisions of the Columbus City Code, Section 329.27 to continue services provided by Mount Carmel Health Systems; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify and renew an existing contract with Mount Carmel Health Systems for software licenses and support services for Columbus Public Health, to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Directors of the Department of Technology and the Columbus Public Health Department, is hereby authorized and directed to renew and modify an annual software licenses and support services contract with Mount Carmel Health Systems, with a coverage period from April 1, 2013 through March 31, 2014 in the amount of \$173,043.09.

SECTION 2. That the expenditure of \$173,043.09 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$173,043.09

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

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

SECTION 5. That for good cause shown, the competitive bidding provisions of Chapter 329 of the Columbus City Code, 1959 are hereby waived.

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

Legislation Number: 0554-2013

Drafting Date: 2/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation is to authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to modify an annual contract for streaming video and phone-based interpretation services with Language Access Network, LLC, at the Health Department's facility located at 240

Parsons Ave. The original agreement (EL008304) was authorized by ordinance 0241-2008, and provided for a five year agreement with Language Access Network. The fifth year term of this agreement was authorized by ordinance 0291-2012, passed April 4, 2011, through purchase order EL012559. This ordinance will authorize a one year extension of the agreement, providing service for the period April 1, 2013 through March 31, 2014, at a cost of \$20,002.50.

This service is needed to provide language interpretation services for persons with limited English proficiency who receive services at the Health Department clinics. The need for ongoing service was known at the time of the original agreement, but provision was made for only a five year agreement at that time. The Health Department was funded at the continued service level in this year's budget, therefore it is in the City's best interests to continue service with Language Access Network for one more year, instead of procuring this service through other procurement methods at this time. Language Access Network has agreed to continue service at the same pricing.

Given the need to extend the contract for another year beyond its original term, this ordinance will authorize a waiver of competitive bidding provisions of Columbus City Code, section 329.27.

EMERGENCY:

There is an immediate need to renew an annual contract with Language Access Network, LLC for maintenance support services to maintain on-going support, allow for uninterrupted daily operations and to expedite prompt payment for services rendered.

FISCAL IMPACT:

In fiscal year 2011, and in 2012 the amounts of \$20,002.50 and \$20,002.50 respectively were legislated for the contract with Language Access Network, LLC. The 2013 cost for these services is \$20,002.50 and has been identified and is available within the Department of Technology, internal services fund, bringing the contract aggregate total to \$147,121.10.

CONTRACT COMPLIANCE:

Vendor Name: Language Access Network, LLC
Date: 2/1/2014

CC#/F.I.D#: 20-1186615

Expiration

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to modify an annual contract with Language Access Network, LLC, for streaming video and phone-based interpretation services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$20,002.50 from the Department of Technology, internal services fund; and to declare an emergency. (\$20,002.50)

WHEREAS, this service is needed to provide language interpretation services for persons with limited English proficiency who receive services at the Health Department clinics; and

WHEREAS, ordinance number 0241-2008 authorized the Director of the Department of Columbus Public Health to establish a contract for streaming video and phone-based interpretation services with Language Access Network, LLC., at the Health Department's facility located at 240 Parsons Ave.; and

WHEREAS, the original agreement (EL008304) was authorized by ordinance 0241-2008, and provided for a five year agreement with Language Access Network. The fifth year term of this agreement was authorized by

ordinance 0291-2012, passed April 4, 2011, through purchase order EL012559. This ordinance will authorize a one year extension of the agreement, providing service for the period April 1, 2013 through March 31, 2014, at a cost of \$20,002.50; and

WHEREAS, given the need to extend the contract for another year beyond its original term, this ordinance will authorize a waiver of competitive bidding provisions of Columbus City Code, section 329.27; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to modify an annual contract with Language Access Network, LLC for streaming video and phone-based interpretation services at the Columbus Public Health Department's facility located at 240 Parsons Ave. and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Columbus Public Health be and is hereby authorized to modify an annual contract, in the amount of \$20,002.50 for the streaming video and phone-based interpretation services with Language Access Network, LLC., at the Health Department's facility located at 240 Parsons Ave, with a coverage period of April 1, 2013 through March 31, 2014.

SECTION 2. That the expenditure of \$20,002.50 is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3445|**Amount:** \$20,002.50

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

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

SECTION 5. That the competitive bidding provisions of the Columbus City Codes Section 329.07 are hereby waived for good cause shown.

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: 0557-2013

Drafting Date: 2/25/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce. The contract is a cooperative funding agreement between the Columbus Chamber and The City of Columbus for the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region. The City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects. This is a collaborative effort involving the City of Columbus, the Greater Columbus Chamber of Commerce, The Ohio State University, the Columbus Partnership, the Central Ohio Transit Authority, the Columbus Regional Airport Authority, the Mid-Ohio Regional Planning Commission, the Columbus Metropolitan Housing Authority and the Columbus Downtown Development Corporation.

As the services of the consultant will benefit not only the Columbus Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Columbus Chamber for a portion of the Columbus Chamber's required payments to the consultant.

Emergency action is requested so that the consultant's services can be made available immediately.

FISCAL IMPACT: Funds for this contract are provided from the FY 2013 General Fund budget, citywide account. A transfer is requested from the citywide account to the Development Department. \$25,000 was budgeted in both 2012 and in 2011.

To authorize the transfer of \$25,000.00 within the General Fund; to authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Greater Columbus Chamber of Commerce to support the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region, and

WHEREAS, the City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects; and

WHEREAS, as consultant services will benefit not only the Columbus Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Columbus Chamber for a portion of the Columbus Chamber's required payments to the Consultant; 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 the Greater Columbus Chamber of Commerce so that the consultant's services can be made available immediately, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$25,000 within the General Fund, Fund No. 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Administration Division, Division No. 44-01, Object Level One 03, Object Level Three 3336, OCA 440307.

Section 2. That the Director of the Department of Development is hereby authorized to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for transportation and

infrastructure improvement projects within the City of Columbus and Franklin County region.

Section 3. That for the purpose stated in Section 2, the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Division No. 44-01, Fund No. 010, Object Level One 03, Object Level Three 3336, OCA Code 440307.

Section 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

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

Legislation Number: 0563-2013

Drafting Date: 2/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the Roadway Improvements - 2010-2012 General Engineering Contract with Columbus Engineering Consultants, Inc., in an amount up to \$215,000.00.

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 pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor rehabilitations, 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, adding sidewalks and replacing a culvert along Sinclair Avenue from Morse Road to Strimple Avenue.

The original contract amount was \$200,000.00, Ordinance 1369-2010, contract number EL011144.

Modification number 1 was for \$289,000.00, Ordinance 1312-2011, contract number EL012243.

Modification number 2 is for \$215,000.00.

The total contract amount, including this modification, is \$704,000.00

2. CONTRACT COMPLIANCE

Columbus Engineering Consultants, Inc. contract compliance number is 310716498 and expires 4/18/14.

3. EMERGENCY DESIGNATION

Emergency action is requested so that the design work for this project can continue as soon as possible to perform necessary drainage and pedestrian upgrades and safety improvements for the community.

4. FISCAL IMPACT

The amount of this modification is \$215,000.00. Funding for this modification is available within the Streets and Highways G.O. Bonds Fund. A transfer of cash and appropriation is necessary to align funding in the proper project for this contract modification.

To amend the 2012 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 execute a professional service contract modification with Columbus Engineering Consultants for the engineering of the Roadway Improvements - General Engineering contract with Columbus Engineering Consultants; and to authorize the expenditure of up to \$215,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$215,000.00)

WHEREAS, ordinance 1369-2010 authorized the Director of Public Service to enter into contract for the Roadway Improvements - 2010-2012 General Engineering contract with Columbus Engineering Consultants; and

WHEREAS, ordinance 1312-2011 authorized the Director of Public Service to enter into a contract modification for the Roadway Improvements - 2010-2012 General Engineering contract with Columbus Engineering Consultants; and

WHEREAS, the Director of Public Service has identified the need to modify this contract with Columbus Engineering Consultants for various engineering needs including, but not limited to, adding sidewalks and replacing a culvert along Sinclair Avenue from Morse Road to Strimple Avenue; and

WHEREAS, a satisfactory proposal has been received by Columbus Engineering Consultants for this modification; and

WHEREAS, it is necessary to authorize an amendment to the 2012 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 the design services contract should be modified immediately in order to design the necessary drainage and pedestrian upgrades and safety improvements for the community, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the 2012 Capital Improvements Budget authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

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

704 / 590105-100063 / Pedestrian Safety Improvement - Sidewalk Design and Crosswalk Improvements (Voted 2008) / \$266,000.00 / (\$215,000.00) / \$51,000.00

704 / 590105-100096 / Pedestrian Safety Improvements - Sinclair Road Sidewalks (Voted 2008) / \$0.00 / \$215,000.00 / \$215,000.00

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

Transfer from:

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

704 / 590105-100063 / Pedestrian Safety Improvement - Sidewalk Design and Crosswalk Improvements / 06-6600 / 710563 / \$215,000.00

Transfer to:

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

704 / 590105-100096 / Pedestrian Safety Improvements - Sinclair Road Sidewalks / 06-6600 / 740596 / \$215,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to execute a professional services contract modification with Columbus Engineering Consultants, 870 Michigan Avenue, Columbus, OH, 43215, in an amount not to exceed \$215,000.00 for engineering services associated with the Roadway Improvements - 2010-2012 General Engineering contract.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$215,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Fund as follows:

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

704 / 590105-100096 / Pedestrian Safety Improvements - Sinclair Road Sidewalks / 06-6682 / 740596 / \$215,000.00

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: 0565-2013

Drafting Date: 2/25/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Crawford, Murphy &

Tilly, Inc. the amount of up to \$300,000.00 for the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue contract.

The intent of this project is to provide the City of Columbus with preliminary and final engineering for improvements to Hague Avenue between Sullivant Avenue and Broad Street. Design will proceed in two parts with Part 1 being that defined within the Scope of Services below. The specific scope of work for Part 2 will be developed upon completion of Part 1. At such time, the Director will seek council approval for a contract modification.

Pavement overlays throughout the life of the roadway has raised the pavement surface to the point that curb has lost its effectiveness as a barrier to vehicles and as an element of the drainage system. The primary goals of the Part 1 contract are to evaluate alternatives to provide a long-term remedy and develop one alternative to be advanced to the Part 2 contract. The remaining Preliminary Engineering and Final Engineering will be performed in Part 2.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue contract. The project was formally advertised on the Vendor Services web site from January 24, 2013, to February 14, 2013. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on February 22, 2013. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Crawford, Murphy & Tilly, Inc.	Columbus	Majority
CT Consultants, Inc.	Columbus	Majority
Columbus Engineering Consultants, Inc.	Columbus	ASN

Crawford, Murphy, & Tilly, Inc. received the highest score by the evaluation committee and will be awarded the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue contract.

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

2. CONTRACT COMPLIANCE

Crawford, Murphy, & Tilly, Inc.' contract compliance number is 370844662 and expires 12/1/13.

3. FISCAL IMPACT

Funding for this contract is available within the 2012 CIB. A transfer of cash and appropriation is necessary to align funding in the proper project for this contract. These funds will be reimbursed with 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 2012 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 Crawford, Murphy, & Tilly, Inc. for engineering, design, technical, and surveying services in connection with the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$300,000.00)

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 to Hague Avenue between Sullivant Avenue and Broad Street; and

WHEREAS, The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue contract; and

WHEREAS, Crawford, Murphy, & Tilly, Inc. received the highest score by the evaluation committee and will be awarded the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue contract; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Crawford, Murphy, & Tilly, Inc. for the provision of engineering and design services described above in the amount of up to \$300,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2012 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 2012 Capital Improvements Budget authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

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

704 / 530060-100000 / Neil Avenue Area Improvements (Voted 2008) / \$1,300,000.00 / (\$300,000.00) / \$1,000,000.00

704 / 530103-100043 / Arterial Street Rehab - Hague Ave - Broad to Sullivant (Voted 2008) / \$0.00 / \$300,000.00 / \$300,000.00

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

Transfer from:

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

704 / 530060-100000 / Neil Avenue Area Improvements / 06-6600 / 591260 / \$300,000.00

Transfer to:

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

704 / 530103-100043 / Arterial Street Rehab - Hague Ave - Broad to Sullivant / 06-6600 / 740343 / \$300,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Crawford, Murphy, & Tilly, Inc. for the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue contract for engineering and design surveying services in an amount of up to \$300,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$300,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530103-100043 / Arterial Street Rehab - Hague Ave - Broad to Sullivant / 06-6682 / 740343 / \$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: 0567-2013

Drafting Date: 2/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with various neighborhood business organizations in the Neighborhood Commercial Revitalization (NCR) Program areas throughout Columbus. The total amount of these contracts is \$60,000.00.

The Neighborhood Economic Development Fund (NEDF) provides a funding source that enables business organizations to develop and implement economic development projects as an additional stimulus for the Neighborhood Commercial Revitalization (NCR) Program. Funded projects must address only NCR district needs and cannot duplicate other available programs/services.

This legislation authorizes the expenditure of \$60,000 for the above referenced purpose.

Emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted.

FISCAL IMPACT: Funding for the Neighborhood Economic Development Fund will consist of \$60,000 from the 2013 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$60,000.00 from the 2013 Community Development Block Grant Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the City of Columbus established the Neighborhood Commercial Revitalization (NCR) Program in 1981; and

WHEREAS, the Department of Development wishes to provide a funding source, as an additional stimulus to the NCR program, to enable business organizations to develop and implement economic development projects; and

WHEREAS, additional support to neighborhood business groups is necessary to expand their scope of promotional, organizational and business investment in the NCR areas; and

WHEREAS, active neighborhood business organizations can encourage private investment in the NCR areas; and

WHEREAS, emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue a neighborhood business organization support mechanism, known as the Neighborhood Economic Development Fund, in order to preserve 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 and directed to enter into various contracts with neighborhood business associations as listed in Section 3 in conjunction with the Neighborhood Economic Development Fund, and to authorize the expenditure of \$60,000 or so much as necessary.

Section 2. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$60,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Economic Development Division, Division No. 44-02, Fund No.248, Object Level One 03, Object Level Three 3337, OCA 410319 as follows:

ASSOCIATION	AMOUNT
Franklinton Board of Trade	\$12,000
Hilltop Business Association	\$12,000
Long Street Business Association	\$12,000
Mt Vernon Avenue District Improvement Association	\$12,000
Parsons Avenue Merchant Association	<u>\$12,000</u>

Total Allocation \$60,000

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

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

Legislation Number: 0568-2013

Drafting Date: 2/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In March, 2006 the City of Columbus and Franklin County entered in to an agreement to jointly create a finance port authority focused on serving the economic needs of the City and Franklin County. This agreement called for the City to provide administrative costs to the finance port authority in years 2006 through 2012. The City desires to continue their support of the finance port authority by providing administrative costs of \$150,000 for 2013.

This legislation authorizes the Director of Development to enter into an agreement with the Columbus-Franklin County Finance Authority for administrative costs associated with carrying out activities, projects and programs of the authority. This legislation also authorizes the expenditure of funds for the above purpose.

Emergency action is requested to continue the administration of the above activity without interruption.

FISCAL IMPACT: \$150,000 in the 2013 General Fund budget has been allocated for support of the Columbus-Franklin County Port Authority.

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority for administrative costs associated with carrying out activities, projects and programs of the authority; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, in March, 2006 the City of Columbus and Franklin County entered into an agreement to jointly create a finance port authority focused on serving the economic needs of the City and Franklin County; and

WHEREAS, this agreement called for the City to provide administrative costs to the finance port authority in years 2006 through 2012; and

WHEREAS, the City desires to continue their support of the finance port authority by providing administrative costs of \$150,000 for 2013, and

WHEREAS, funds have been allocated from the 2013 General Fund budget to support the port authority; and

WHEREAS, emergency action is necessary to allow the Columbus-Franklin County Finance Authority to carry out activities, projects and programs uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, 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 and directed to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs.

Section 2. That the expenditure of \$150,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Division 44-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA 440307.

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

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

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

Legislation Number: 0569-2013

Drafting Date: 2/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: TechColumbus is a non-profit organization dedicated to providing a catalyst for technology-based economic development in Central Ohio. To that end, TechColumbus led a successful regional proposal to the State of Ohio, to secure \$18.7 million for the Entrepreneurial Signature Program which will accelerate the creation and growth of new technology companies in Central Ohio. The ESP program includes early stage capital to meet the needs for pre-seed capital for Ohio start-up technologies companies. A 1-to-2 funding match was required as a condition of the ESP. The City of Columbus committed \$188,000 in 2007, 2008, 2009 and 2010 as their portion of the match. In 2011 and 2012, the City of Columbus allocated \$500,000, respectively, towards this initiative in the form of administrative costs associated with the Entrepreneurial Signature Program. The City wishes to continue this level of contribution for 2013.

This legislation authorizes the Director of Development to enter into an agreement with TechColumbus for the purpose of supporting efforts to attract and grow technology businesses through the Entrepreneurial Signature Program. This legislation also authorizes the use of \$500,000 of General Funds to contract with TechColumbus for

that purpose.

Emergency action is requested to continue the administration of the above activity without interruption.

FISCAL IMPACT: This legislation authorizes the expenditure of \$500,000 from 2013 General Fund budget.

To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, TechColumbus is a partnership working to provide the catalyst for technology-based economic development in Columbus and Central Ohio; and

WHEREAS, TechColumbus led a successful regional proposal to the State of Ohio to secure \$18.7 million (ESP Program) to accelerate the creation and growth of new technology companies in Central Ohio; and

WHEREAS, the Entrepreneurial Signature Program (ESP) required a 1-to-1 funding match from regional partners; and

WHEREAS, the City of Columbus provided \$188,000 for years one, two, three, four and \$500,000 for years five and six, respectively, of the ESP program; and

WHEREAS, the City of Columbus desires to continue support of the Entrepreneurial Signature Program by allocating \$500,000 in administrative costs associated with ESP; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with TechColumbus to continue the administration of the above activities 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 enter an agreement with TechColumbus for the purpose of supporting its role as the region's Lead Applicant agency, responsible for administering ESP grant funding.

Section 2. That the expenditure of \$500,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, Fund 010, Object Level One 03, Object Level Three 3337, OCA 440314.

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

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

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

Legislation Number: 0570-2013

Drafting Date: 2/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. (SID), a non-profit organization, was created in June of 2011 to go into effect in January 2012. As part of the Plan for Services for the SID, the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID. 2012 was the first year of the SID and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus.

The City cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and business recruitment.

This legislation authorizes the Director of the Development Department to enter into an agreement with the Reauthorized Capital Crossroads SID to provide funding for services within the SID boundaries.

Emergency action is requested so that the agreement with the Reauthorized Capital Crossroads SID can be executed immediately in order to continue the services provided by the SID without interruption.

FISCAL IMPACT: The funding for this agreement has been allocated from the 2013 General Fund budget.

To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2013 General Fund; and to declare an emergency. (\$190,000.00)

WHEREAS, the Reauthorized Capital Crossroads SID was formed in June 2011, and took effect in January 2012, for a period of five years; and

WHEREAS, as part of the Plan for Services for the Reauthorized Capital Crossroads SID the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID; and

WHEREAS, 2012 was the first year of the SID and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus; and

WHEREAS, the City cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and business recruitment; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to enter into an agreement with the Reauthorized Capital Crossroads SID in order to continue the services provided without interruption, 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 enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. per the Plan for Services.

Section 2. That this agreement is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

Section 3. That for the purpose stated in Section 1, the expenditure of \$190,000 or so much thereof as may be necessary from the Department of Development, Division 44-02, Fund No. 010, Object Level One 03, Object Level Three 3337, OCA 440314.

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

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

Legislation Number: 0571-2013

Drafting Date: 2/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to contract with HNS Sports Group, the PGA Tour’s contracted management entity, to provide support to The Presidents Cup 2013. The Presidents Cup will be held October 1 - 6, 2013 at Muirfield Village Golf Club and the event will cast an international spotlight on Columbus and central Ohio, reaching over 200 countries and territories and over 600 million television viewers throughout the world through lead in promotion and 4 days of live and taped coverage (carried domestically by Golf Channel and NBC Sports). It is expected the Presidents Cup will generate over \$22 million in visitor spending impact and will draw thousands of visitors from the US and overseas who will book downtown hotel rooms and will support local retail businesses. Over 10,000 hotel room nights will be booked, with the new Downtown Columbus Hilton being selected as the host hotel - 2,900 room nights booked throughout the week of competition. Attendees to the Presidents Cup will be comprised of a combination of individual golf fans, business leaders and political/diplomatic leaders from the US and around the world - a sellout crowd of 35,000 per day will attend the event.

HNS Sports Group and the PGA Tour have secured the Columbus Commons to act as the official location of the Opening Ceremony, Wednesday, Oct 2nd where thousands of fans will be invited to join in a celebration that will be broadcast live through the US and around the world. A national recording artist will be secured to perform at the Opening Ceremony. Additional events and attractions are being developed to ensure multiple days of downtown Columbus celebration. Muirfield Village Golf Club will become the third U.S. golf course

to host The Presidents Cup. This world-class competition has established itself as an event that stands for international goodwill and a positive, charitable impact across the globe. Players are not paid for their participation in The Presidents Cup, there is no purse or prize money. Instead, each competitor designates charities or golf-related projects of his choice to receive a portion of the funds raised through the staging of each Presidents Cup.

Emergency action is requested so that an immediate payment can be made.

FISCAL IMPACT: Funding for this contract is available in the 2013 General Fund budget.

To authorize the Director of the Department of Development to contract with HNS Sports Group to provide support for The Presidents Cup 2013; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary to enter into a contract with HNS Sports Group to support The Presidents Cup; and

WHEREAS, this legislation authorizes the Director of the Department of Development to contract with HNS Sports Group, the PGA Tour's contracted management entity, to provide support to The Presidents Cup 2013; and

WHEREAS, The Presidents Cup will be held October 1 - 6, 2013 at Muirfield Village Golf Club and the event will cast an international spotlight on Columbus and central Ohio, reaching over 200 countries and territories and over 600 million television viewers throughout the world through lead in promotion and 4 days of live and taped coverage; and

WHEREAS, it is expected The Presidents Cup will generate over \$22 million in visitor spending impact and will draw thousands of visitors from the US and overseas who will book downtown hotel rooms and will support local retail businesses; and

WHEREAS, over 10,000 hotel room nights will be booked, with the new Downtown Columbus Hilton being selected as the host hotel - 2,900 room nights booked throughout the week of competition; and

WHEREAS, HNS Sports Group and the PGA Tour have secured the Columbus Commons to act as the official location of the Opening Ceremony, Wednesday, Oct 2nd where thousands of fans will be invited to join in a celebration that will be broadcast live through the US and around the world; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that is immediately necessary to authorize a contract in support of The Presidents Cup 2013 so that an immediate payment can be made, 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 contract with HNS Sports Group to provide support to The Presidents Cup 2013.

Section 2. That the expenditure of \$200,000, or so much thereof as may be necessary, be and is hereby authorized from the Department of Development, Economic Development Division, Division No. 44-02, General Fund, Fund 010, OCA Code 440314, Object Level One 03, Object Level Three 3336.

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: 0572-2013

Drafting Date: 2/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$200,000.00 for a Brownfield grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010 and subsequently modified and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Plaza Core Hotel, LLC for Brownfield assessment and redevelopment of the site at 3090-3110 Olentangy River Road, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$200,000.00 for this purpose.

Emergency action is requested so that a Physical Phase II Environmental Site Assessment can proceed on this site without delay.

FISCAL IMPACT: Funding is from the Green Columbus Fund - 2012 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into a grant agreement with Plaza Core Hotel for Brownfield assessment and redevelopment of the site located at 3090-3110 Olentangy River Road, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$200,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010 and subsequently modified and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its

residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Plaza Core Hotel for a Brownfield Physical Phase II Environmental Site Assessment in order to safely remove asbestos from a building on the site at 3090-3110 Olentangy River Road, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Plaza Core Hotel so that site assessment can proceed on the site without delay, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Plaza Core Hotel for Brownfield assessment and redevelopment under the Green Columbus Fund Program at the site located at 3090-3110 Olentangy River Road in order to assist in the proper assessment and the safe and productive use of the site.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$200,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund 735, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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 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: 0573-2013

Drafting Date: 2/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Human Resources, Employee Benefits/Risk Management section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for

the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of Workers' Compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

The Department of Human Resources, Employee Benefits / Risk Management Section performed Request For Proposal (RFP) in December of 2012 for Workers' Compensation Cost Containment services. In accordance with Section 329.12 of the Columbus City Codes, CareWorks Consultants Inc.(CCI), was the recommended service company based on the ability to assist the City with cost saving strategies in its workers' compensation program. CCI clearly demonstrates the ability to perform and complete the requirements requested by in the RFP. CCI is adequately staffed and experienced in servicing the demands of large public sector clients. CCI has been the city's third-party administrator for the Workers' Compensation Cost Containment program for the past four years.

This legislation will authorize the Department of Human Resources to enter into contract with CCI. The term of the contract will be from March 1, 2013 to February 29, 2016. Extension/modification of the contract into years two and three will be subject to approval on an annual basis subject to City budget appropriations.

Compensation Consultants, Inc. \$50,000.00
Contract Compliance No. 54-2193040

This ordinance is submitted to authorize and direct the Human Resources Director to enter into contract for the workers' compensation actuarial and cost containment services for the City of Columbus with CCI, and to authorize the expenditure of \$50,000.00 to be paid out of the Employee Benefits fund in the Human Resources Department.

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

FISCAL IMPACT: To initiate a contract with CCI and to authorize the expenditure of \$50,000 for March 1, 2013 through February 28, 2014.

To authorize the Human Resources Department to enter into a contract with CareWorks Consultants, Inc (CCI) to provide Workers' Compensation services from March 1, 2013 through February 28, 2014; to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with CareWorks Consultants, Inc. (CCI) to provide Workers' Compensation actuarial services from March 1, 2013 through February 28, 2014; and

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay contract costs for actuarial services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to initiate a contract for workers' compensation actuarial services thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of the Human Resources Department is hereby authorized to enter into a contract with CareWorks Consultants, Inc. (CCI) to provide Workers' Compensation actuarial services from March 1, 2013 through February 28, 2014.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary from Fund 502, Human Resources Department, Division No. 46-02, Object Level One 03, Object Level Three 3336, and OCA code 450882 is hereby authorized and directed.

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 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: 0574-2013

Drafting Date: 2/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Columbus has become host city to over fifty race events per year, with both local organizers and national race promoters holding walks, runs, and bicycle races. In order to meet the demands this growing industry has on our local community and ensure that adequate notice is given to residents and businesses that may be affected by a race event, it is necessary to define a race event, differentiate it from a parade, and give the Director of Recreation and Parks the authority to promulgate rules regarding the issuance of race event permits.

This ordinance exempts a race event from the definition of a parade, gives authority to the Department of Recreation and Parks to exempt so permitted race events from community noise provisions, and creates Chapter 924 Race Events. Chapter 924 defines a race event as any organized activity where participants register for a competitive, timed, or fundraising event and which participants follow a predetermined course upon any street, public thoroughfare, and/or shared use path which is approved for use by the City. Race events include any combination of walking, running, skating, cycling, or operation of a non-motorized vehicle.

AJG:kcp

FISCAL IMPACT: No funding is required for this legislation.

To amend Chapters 2111, Parades Processions and Other Moving Assemblages and 2329 Health, Safety and Sanitation; Felon Registration of the Columbus City Codes, 1959, and enact a new a Chapter 924 Race Event Permits.

WHEREAS, to address the needs arising from the growing number of race events in the City of Columbus with a goal of being customer friendly to race event coordinators, participants, and the local businesses and citizens impacted by race events; and

WHEREAS, the community impact of race events, as well as the staffing needs to support and process a race event is different than parades, processions, and other moving assemblages; and

WHEREAS, The Department of Recreation and Parks is well positioned to issue Race Event Permits and The Director of Recreation and Parks to promulgate rules regarding Race Event Permits due to their role promoting an active lifestyle, purview over shared use paths, and regulation of other outdoor gatherings and festivals; and

WHEREAS, this ordinance includes changes to Chapter 2111 Parades, Processions and Other Moving Assemblages, to exempt race events from the provisions of said chapter and changes to 2329 Health, Safety and Sanitation; Felon Registration to include permits issued by Department of Recreation and Parks for special provisions of the community noise ordinance; and

WHEREAS, this ordinance creates Chapter 924 Race Event Permits to allow The Department of Recreation and Parks, based on coordination with Departments of Public Service and Public Safety, to process and issue race event permits; now, therefore

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

Section 1. That the existing section 2111.01 of Columbus City Code, 1959, is hereby amended to read as follows:

2111.01 - Definition.

For purposes of this chapter, "parade" shall mean any procession or moving assemblage upon any street or public thoroughfare other than routine vehicular traffic, a race event as defined in Section 924.01(A), or a funeral procession.

Section 2. That the existing section 2329.11 of Columbus City Code, 1959, is hereby amended to read as follows:

Definitions. All definitions/terminology used in this chapter, not defined below, shall be in conformance with applicable standards of the American National Standards Institute (ANSI) or its successor body. For the purpose of this chapter certain words and phrases used herein are defined as follows:

- (1) "Auditory device" means any device that can be used to create a sound that can be heard.
- (2) "Average sound level" means a sound level typical of the sound levels observed at a certain place during a given period of time averaged by the general rule of combination for sound levels, said general rule being set forth in ANSI specifications for sound level meters. Average sound level is also called equivalent continuous sound level.
- (3) "Decibel" means a unit for measuring the intensity of a sound, equal to twenty (20)

times the logarithm to the base ten (10) of the ratio of the pressure of the sound measured to the reference pressure, which is twenty (20) micropascals. Decibel is denoted as "dB."

- (4) "Device" means any system or machine devised or constructed to perform one or more tasks.
- (5) "Emergency work" means any work performed for the purpose of preventing or alleviating the physical trauma or property damage threatened or caused by an emergency.
- (6) "Health commissioner" means the health commissioner of the city of Columbus or his authorized representative.
- (7) "Musical Instrument" means any device designed to produce music.
- (8) "Land use category" means those land uses defined and established by the Zoning Code and all subsequent changes and additions.
- (9) "Loud or raucous noise" means any noise or sound that emanates in such manners and/or volume and is of such intensity, character and duration to be offensive or disturbing to a person of ordinary sensibilities.
- (10) "Machine" means any system or device together with its power source and auxiliary equipment used to accomplish a specific objective.
- (11) "Person" means any public corporation, private corporation, individual, firm, partnership, association or other entity.
- (12) "Property line" means the line along the ground surface, and its vertical extension, which separates the real property owned, rented, leased or occupied by one or more persons from that owned, rented, leased or occupied by another person and the imaginary line which represents the legal limits of property of any person who owns, rents, leases, or otherwise occupies an apartment, condominium, hotel or motel room or any other type of occupancy.
- (13) "Property zoned residential" means any area zoned or utilized for residential purposes.
- (14) "Safety director" means the director of the department of public safety of the city of Columbus or authorized representative.
- (15) "Sound amplification system" means any device used for the amplification of the human voice, music, or other sound and includes, but is not limited to, any radio, tape player, compact disc player or loud speaker.
- (16) "Stationary sound source" means a machine or device capable of creating a noise level at the property upon which it is regularly located, including, but not limited to standing motor vehicles, industrial and commercial process machinery and equipment, pumps, fans, air-conditioning apparatus or refrigeration machines.
- (17)

"Warning device" means any device, which signals an unsafe or potentially dangerous situation.

(B)

Sound levels for land use districts.

(1)

The maximum allowable hourly average sound level, emitted from any stationary sound source, auditory device, or sound amplification system shall not exceed the limits set forth in Table I for the respective categories of receiving land use. The actual sound level shall be determined during any measurement period, which shall not be less than sixty (60) consecutive minutes, and shall be measured at the property boundary affected by the sound.

Table I

Receiving Land Use Category	Time	1 hr. Average Sound Level (dBA)
Institutional	10p.m. 7 a.m.	60
	7 a.m. 10p.m.	65
Residential (all categories)	10p.m. 7 a.m.	60
	7 a.m. 10p.m.	65
Commercial	10p.m. 7 a.m.	70
	7 a.m. 10p.m.	75
Manufacturing	Anytime	80

(2)

New Structures and Development. Prior to the approval of a zoning change, the noise impact of the zoning change may be reviewed by the director of the department or his designee, identifying existing and projected noise sources and their associated sound level. Such review shall include, but is not limited to, air transportation and land transportation noise sources as well as stationary noise sources. Adequate control measures may be recommended to mitigate the impact of those identified noise sources to effect compliance with this code.

(C)

Prohibited sounds:

(1)

No person shall make or allow to be made any unreasonably loud and/or raucous noise in such a manner or at such a volume as to disturb the quiet, comfort, or repose of a person of ordinary sensibilities. Strict liability is intended to be imposed for this section.

(2)

In addition to the prohibition set out in (C)(1), the following specific acts are declared to be in violation of this ordinance:

(a)

No person shall operate or permit the operation of any sound amplification system, auditory device, or stationary sound source from real property that is zoned residential in a manner as to be heard at a distance of fifty (50) feet beyond the property line of the property from which the sound emanates. Strict liability is intended to be imposed for this section.

(b)

Where there are two (2) or more residential units contained within one (1) structure within a property zoned residential, no person shall operate or permit

the operation of any sound amplification system, auditory device, or stationary sound source in a manner as to be heard within said structure at a distance of twenty-five (25) feet beyond the property line of the residential unit from which the sound emanates. Strict liability is intended to be imposed for this section.

(c)

Where there are adjoining properties that are zoned residential, each of which has a residential unit, and where the residential units are located within fifty (50) feet of one another, no person shall operate or permit the operation of any sound amplification system, auditory device, or stationary sound source in a manner as to be heard at a distance of twenty-five (25) feet onto the adjoining residential property. Strict liability is intended to be imposed for this section.

(D)

Special provisions (exemptions).

(1)

The provisions of Section 2329.11 shall not apply to the following:

(a)

The emission of sound for the purpose of alerting persons to the existence of an emergency, or the emission of sound in the performance of emergency work.

(b)

Warning devices necessary for the protection of public safety.

(c)

Outdoor gatherings, public dances, shows, and sporting and entertainment events, provided these events are conducted pursuant to a permit or license issued by the ~~section~~ of Licensing Section of the Department of Public Safety or The Special Events Section of The Department of Recreation and Parks.

(d)

Public works projects as authorized by the State and/or other political subdivisions

~~(d)~~ (e)

The emission of sound from property zoned residential that is periodically generated by activities required to maintain the property in compliance with housing, building, zoning, fire, safety, health or sanitation codes and which occurs between the hours of 7 a.m. to 10 p.m.

(E)

Inspection.

(1)

The appropriate authority may inspect upon consent, at any reasonable time and in a reasonable manner, any device or mechanism, which creates any disturbing noise, including but not limited to the premises where such device or mechanism is used.

(2)

If entry to the premises is denied or refused, the appropriate authority shall obtain an inspection warrant from a court of competent jurisdiction.

(F)

Variance Procedure

(1)

Any person who violates any provision of Section 2329.11(B)(1) and (2) not covered

by permit or license, may file an application with the Columbus board of health for a variance.

The board of health may grant a variance in a specific case and from a specific provision of any regulation, order or notice subject to appropriate conditions and provided the board makes specific findings of fact based on evidence relating to the following:

- (a) That there are practical difficulties or unnecessary hardships in carrying out the strict letter of any regulation, order or notice; and
- (b) That the effect of the application of the provisions would be arbitrary in the specific case; and
- (c) That an extension would not constitute an appropriate remedy for these practical difficulties or unnecessary hardships and this arbitrary effect; and
- (d) That such variance is in harmony with the general purpose and intent of the board in securing the public health, safety and general welfare.

The application shall be accompanied by a fee in the amount of one hundred dollars (\$100). A separate application shall be filed for each noise source; however, several mobile sources under common ownership, or several fixed sources on a single property may be combined into one (1) application. Upon receipt of said application and fee, the board will render a decision within thirty (30) calendar days.

- (2) Any person who violates any provision of Section 2329.11 other than those specified in Section 2329.11(F)(1) which is not covered by permit or license may file an application with the Director of Public Safety for a variance. The applicant shall set forth all actions taken to comply with said provision, the reasons why compliance cannot be achieved, the proposed method for achieving compliance, and the proposed time schedule for its accomplishment. The application shall be accompanied by a fee in the amount of one hundred dollars (\$100). A separate application shall be filed for each noise source; however, several mobile sources under common ownership, or several fixed sources on a single property may be combined into one (1) application. Upon receipt of said application and fee, the safety director will render a decision within thirty (30) calendar days.

- (G) Issuance of orders.

- (1) The health commissioner, safety director or their designee may issue orders requiring the abatement of all violations of this chapter and the correction of any condition, which may result in a violation of this chapter. Failure to act upon such order within the time limit set forth therein or within the time extension granted by the commissioner, director or their designee, may result in revocation of any existing permit issued under this chapter.

- (H) Severability. If any provision of this chapter is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, the remaining provisions of this chapter shall not be invalidated.

- (I) Penalty.

- (1) Whoever violates division (C)(1) of this section is guilty of unreasonably loud and/or raucous noise. Except as otherwise provided in this division, unreasonably loud and/or raucous noise is a minor misdemeanor. If the offender persists in making or allowing to be made unreasonably loud and/or raucous noise after reasonable warning or request to desist within a twelve (12) hour period, unreasonably loud and/or raucous noise is a misdemeanor of the fourth degree.
- (2) Whoever violates division (C)(2) of this section is guilty of prohibited sound. Except as otherwise provided in this division, prohibited sound is a minor misdemeanor. If the offender persists in operating or permitting the operation of a sound amplification system, auditory device, or stationary sound source in violation of the prohibitions contained in division (C)(2) after reasonable warning or request to desist within a twelve (12) hour period, prohibited sound is a misdemeanor of the fourth degree.
- (3) If the offender has previously been convicted of a violation of C.C.C. Section 2329.11, a violation of this section is a misdemeanor of the fourth degree.

Section 3. That a new section 924 of Columbus City Code, 1959, is hereby created and reads as follows:

Chapter 924 Race Event Permits

924.01 Definitions

924.02 Authority

924.03 Race Event Street Closures

924.04 Division of fire and Division of Police personnel.

924.05 - Clean-up costs and city services.

924.06 - Indemnification and hold harmless agreement.

924.07 - Notice of rejection of application for a permit.

924.08 - Penalty

924.01 - Definitions.

(A)

For the purposes of this chapter "race event" shall mean any organized activity where participants register for a competitive, timed, or fundraising event and which participants follow a predetermined course upon any street, public thoroughfare, and/or shared use path which is approved for use by the City. For the purposes of this chapter, "race event" shall include any combination of walking, running, skating, cycling, or operation of a non-motorized vehicle.

924.02 - Authority

(A)

The director of recreation and parks shall promulgate reasonable rules and regulations to carry out the provisions of this chapter.

(B)

Every law enforcement officer may enforce the provisions of this chapter and rules adopted by the Director of Recreation and Parks pertaining to this chapter.

924.03 - Race Event Street Closures.

(A)

No person shall use any public street to conduct a race event, as defined in Section 924.01 without first obtaining a race event permit.

(B)

No person shall use any public street to conduct a race event, as defined in Section 921.04, without first closing the public street by the use of barricades meeting the standards set forth by the director of public service and/or their designee.

(C)

No permit shall be issued for a race event requiring the closing of a public thoroughfare as set forth in the City of Columbus thoroughfare plan without first obtaining the documented approval of the Columbus Division of Police, the Columbus Division of Fire and the Columbus Department of Public Service.

(D)

No race event activity shall be conducted between the hours of 12:01 a.m. and 6:00 a.m. without the written permission from the director of recreation and parks.

(E)

Application for a race event permit shall be made through the department of recreation and parks upon the forms provided. The application shall be filed not less than thirty (30) days before the date of the race event, or with the permission of the director and payment of penalty fees.

924.04 - Division of Fire and Division of Police personnel.

In reviewing the application for a race event permit, the Director of Public Safety shall determine if personnel from the division of Fire and division of Police are necessary to the safe conduct and operation of the race event. In making that determination, the Director of Public Safety shall consider the time, date, route and length of the race event; the likelihood of fires or explosions during the race event or the need for emergency and medical services; the anticipated attendance at the race event by both participants and observers; and the ability of the division of Fire and division of Police to respond to a call for services from a location outside the race event route.

If the Director of Public Safety determines that division of Fire and division of Police personnel are necessary to the safe conduct and operation of the race event, then the applicant for the race event permit shall be informed of the necessary number and cost of division of Fire and division of Police personnel.

924.05 - Clean-up costs and city services.

The applicant shall provide for the collection and removal of all trash, garbage, and litter caused by or arising out of the race event. The city may impose a service fee for any clean-up costs incurred by the city as a result of the race event.

924.06 - Indemnification and hold harmless agreement.

The applicant shall agree in writing to hold the city of Columbus, its employees, agents, servants, boards and commissions harmless from liability arising from the issuance of the race event permit and from the conduct of the participants of the race event.

924.07 - Notice of rejection of application for a permit.

If the Director of Recreation and Parks disapproves the application, he shall make a reasonable effort to notify the applicant, either by personal delivery or certified mail, a copy of the notice of rejection and the reason therefor shall be available in the office of the Special Events Section, within twenty-four (24) hours of his actions.

924.08 - Penalty

Whosoever violates Section 924.01 is guilty of conducting a race event without a permit, a misdemeanor of the fourth degree.

SECTION 4. That prior existing sections 2111.01 and 22329.11 of the ColumbusCity Codes, 1959, are hereby

repealed.

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

Legislation Number: 0578-2013

Drafting Date: 2/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Response Services for all City agencies. Waste Identification, Clean-up, Disposal and Emergency Spill Response Services allow various city agencies to identify, clean up, and dispose of potentially hazardous materials from city facilities and allows for emergency hazardous waste spills to receive immediate clean-up and disposal response. The term of the proposed option contract would be through June 30, 2015 with the option to extend for two additional one year periods, subject to mutual agreement by both parties, in accordance with formal bid SA004657. The Purchasing Office opened proposals on November 29, 2012.

The Purchasing Office advertised and solicited competitive proposals in accordance with Section 329.14 (Solicitation No. SA004657). Seventy-five proposals were solicited (MAJ: 70, F1: 4, M1A: 1); Three proposals were received (MAJ: 3).

This solicitation was issued in accordance with Section 324.19 of Chapter 329 of the Columbus City Code as the services must be performed by personnel certified to in accordance with Title 29 CFR 1910.120.

The Purchasing Office is recommending award of one contract to the highest ranked offeror:

Environmental Enterprises, Inc, CC#310895554, exp. May 13, 2013

Total Estimated Annual Expenditure: \$300,000.00

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.

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. To authorize the Finance and Management Director to enter into one contract for the option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Response Services for all city agencies with Environmental Enterprises, Inc.; to authorize the expenditure of one 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 proposals on November 29, 2012; and

WHEREAS, an evaluation team evaluated all proposals and recommended to the Finance and Management Director the award be made to the highest ranked offeror; and

WHEREAS, this ordinance addresses the 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 an effective option contract for all City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Waste Identification, Clean-up, Disposal and Emergency Spill Response Services are supplied without interruption to enable the identification, clean-up, disposal of waste from city facilities and for emergency spill response services this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual operation of city agencies in that it is immediately necessary to enter into a contract for an option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Services thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Services for the term ending June 30, 2015 with the option to extend for two additional one-year periods in accordance with Solicitation No. SA004657 as follows:

Environmental Enterprises, Inc.. Items: All Services: 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: 0584-2013

Drafting Date: 2/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order with Great Lakes Petroleum Company for the Division of Sewerage and Drainage to obtain Heating Oil in accordance with a cooperative purchasing contract competitively bid by the State of Ohio, GDC027E, Contract Number RS901110-3. Great Lakes Petroleum Company was awarded the contract for District 6 which includes Columbus, Ohio. The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant requires Heating Oil for boilers that heat the buildings throughout the plant.

This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires April 30, 2013, the funding on this ordinance is for expenses that will occur in the spring months of 2013. The City of

Columbus does not have a Universal Term Contract for this product. Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract. A copy of the State of Ohio contract is attached.

Emergency Action is necessary so that purchase orders can be issued as soon as possible. Without this emergency designation, it is estimated that new funding could not be established until May 17, 2013. The severity of the winter season has exceeded our forecast and additional funding is needed at this time.

SUPPLIER: Great Lakes Petroleum Company (34 -1850508) Expires 5-11-13

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: \$200,000.00 is required for this purchase.

\$651,660.92 was spent in 2012.

\$548,881.18 was spent in 2011.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Great Lakes Petroleum Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, a Cooperative Purchasing Contract has been established with Great Lakes Petroleum Company, by the State of Ohio, GDC027E, Contract Number RS901110-3 for use by the State and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through April 30, 2013; and,

WHEREAS, the funding for this purchase will be for heating oil to be used during the upcoming 2013 spring months, and

WHEREAS, the Division of Sewerage and Drainage wishes to establish a blanket purchase order to heat buildings at the Southerly Wastewater Treatment Plant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to establish blanket purchase order for Heating Oil, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to a establish blanket purchase order for the purchase of Heating Oil from a State of Ohio Cooperative Contract with Great Lakes Petroleum Company, for use by the Division of Sewerage and Drainage.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

SECTION 3. That the expenditure of \$200,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, Dept./Div. 60-05, OCA: 605055, Object Level 1: 02 Object Level 3: 2278.

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

Legislation Number: 0585-2013

Drafting Date: 2/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

On July 14, 2011, Wagenbrenner Development, Inc., through an affiliated entity, acquired the former Timken property with plans to remediate and redevelop the property.

In support of Wagenbrenner Development, Inc.'s redevelopment of the former Timken property, the City, through the Department of Development, made application to the Ohio Department of Development for a Clean Ohio Revitalization Fund (CORF) grant, under the authorization of Ordinance No. 1002-2011, passed by its Council on July 13, 2011. The City was awarded the CORF grant and subsequently entered into agreement with the Ohio Department of Development, under the authorization of Ordinance No. 2146-2011, passed by its Council on December 7, 2011, through which the City agreed to receive and administer up to \$3 million in CORF grant funds for Wagenbrenner Development, Inc.'s clean up and redevelopment of the former Timken property.

On March 26, 2012, pursuant to Ordinance No. 1002-2011, passed by City Council on July 11, 2011, the City entered into an Agreement of Understanding with Wagenbrenner Development, Inc., through which the City agreed to fulfill its obligations under the terms of the Clean Ohio Revitalization Fund (CORF) grant and to complete certain roadway and other public right-of-way improvements.

As part of the City's ongoing support for Wagenbrenner Development, Inc.'s redevelopment of the former Timken site, known by the City's project name "NCR-Milo Grogan", the City, through the Department of Public Service, applied for and received funding from the Ohio Public Works Commission's (OPWC) Rounds 26 and 27 Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP) in the amounts of \$1,099,999.00 and \$3,042,616.00, respectively, to fund public infrastructure improvements for the NCR-Milo Grogan project.

This ordinance authorizes the Director of the Department of Public Service to enter into a design guaranteed

maximum reimbursement agreement with Wagenbrenner Development, Inc., for an amount up to \$550,000.00 for the design of public infrastructure improvements for the NCR-Milo Grogan project.

The scope of public infrastructure improvements for NCR-Milo Grogan includes the modification of previously designed plans to include the addition of an eastbound lane on 5th Avenue between the railroad bridge and Corrugated Way; installation of traffic signals at the intersections of Fields Drive/5th Avenue and Gibbard Avenue/Cleveland Avenue; addition of a northbound right-turn lane on Cleveland Avenue to 5th Avenue; addition of a southbound right-turn lane on Cleveland Avenue to a future access drive; and replacement of sidewalk along Cleveland Avenue from 5th Avenue to a point approximately 100' south of 3rd Avenue. Other modifications, may include, but are not limited to: modifications to sidewalk widths; relocation of MELP poles; redistribution of lighting and landscape elements; and acquisition and/or donation of additional easements and right-of-way as required for the construction of these public infrastructure improvements.

CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Wagenbrenner Development, Inc. is 26-3039980. The expiration date is 01/18/2015

FISCAL IMPACTS

The Department of Development will contribute up to \$550,000.00 for this design guaranteed maximum reimbursement agreement. This expense is budgeted within the Streets and Highways G.O. Bonds Fund 704 and is available within the NCR - Milo Grogan project and within the Gov'l B.A.B.s (Build America Bonds) Fund 746 and available within the NCR - Milo Grogan project.

EMERGENCY DESIGNATION

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this design guaranteed maximum reimbursement agreement, which is necessary to facilitate the design of these improvements to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Funds and the Gov'l B.A.B.s (Build America Bonds) Fund; to authorize the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Wagenbrenner Development, Inc. pursuant to Section 186 of the Columbus City Charter, for the design of public infrastructure improvements in connection with the NCR-Milo Grogan project in an amount up to \$550,000.00; to authorize the expenditure of up to \$435,558.67 from the Streets and Highways Bond Fund and the expenditure of up to \$114,441.33 from the Gov'l B.A.B.s (Build America Bonds) Fund; and to declare an emergency. (\$550,000.00)

WHEREAS, Wagenbrenner Development, Inc. plans to clean up and redevelop the former Timken property; and

WHEREAS, the City supports Wagenbrenner Development, Inc.'s clean up and redevelopment of the former Timken property; and

WHEREAS, the City was awarded a \$3 million Clean Ohio Revitalization Fund (CORF) grant from the Ohio Department of Development for the clean up and redevelopment of the former Timken property; and

WHEREAS, the City entered into agreement with Wagenbrenner Development, Inc. to fulfill its obligations under the Clean Ohio Revitalization Fund (CORF) grant and to complete certain roadway and other public right-of-way improvements; and

WHEREAS, the City was awarded funding from the Ohio Public Works Commission's (OPWC) Round 26 Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP) in the amount of \$1,099,999.00 for public infrastructure improvements for the NCR-Milo Grogan project; and

WHEREAS, the City was awarded funding from the Ohio Public Works Commission's (OPWC) Round 27 Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP) in the amount of \$3,042,616.00 for additional public infrastructure improvements for the NCR-Milo Grogan project; and

WHEREAS, public infrastructure improvements for this project includes the modification of previously designed plans to include the addition of an eastbound lane on 5th Avenue between the railroad bridge and Corrugated Way; installation of traffic signals at the intersections of Fields Drive/5th Avenue and Gibbard Avenue/Cleveland Avenue; addition of a northbound right-turn lane on Cleveland Avenue to 5th Avenue; addition of a southbound right-turn lane on Cleveland Avenue to a future access drive; and replacement of sidewalk along Cleveland Avenue from 5th Avenue to a point approximately 100' south of 3rd Avenue. Other modifications, may include, but are not limited to: modifications to sidewalk widths; relocation of MELP poles; redistribution of lighting and landscape elements; and acquisition and/or donation of additional easements and right-of-way as required for the construction of these public infrastructure improvements; and

WHEREAS, the Department of Public Service has identified the need to enter into a design guaranteed maximum reimbursement agreement with Wagenbrenner Development, Inc. for the NCR-Milo Grogan project; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Wagenbrenner Development, Inc., in an amount up to \$550,000.00 for the design of public infrastructure improvements in connection with the NCR-Milo Grogan project; 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 2012 C.I.B. authorized by ordinance 0368-2012 be amended as follows to provide sufficient budget authority for this expenditure:

Fund / Project / Project Name / Current C.I.B. / Amendment / C.I.B. as amended
704 / 530058-100008 / NCR-Streetscape Improvements (Carryover) / \$200,000 / (\$200,000) / \$0
746 / 530058-100003 / NCR-Short North (Carryover) / \$18,814 / (\$18,814) / \$0
746/ 440005-100013 / UIRF - North Eureka/Steel to North Corp Line (Carryover) / \$57,539 /(\$57,539)/\$0
704 / 440005-100006 / UIRF-Gen Eng Services (Carryover) / \$126,280 / (\$126,280) / \$0
746 / 440005-100009 / UIRF-Holtzman/Main (Carryover) / 20,294 / (\$20,294) / \$0
746 / 440005-100016 / UIRF-Iuka Road Lighting (Carryover) / \$17,495 / (\$17,495) / \$0

746 / 440005-100018 / UIRF-St. Clair Gateway (Carryover) / \$300 / (\$300) / \$0
704 / 440005-100015 / UIRF-West Broad St (Carryover) / \$258,001 / (\$109,278) / \$148,723
704 / 530058-100001 / NCR - Milo Grogan (Carryover) / \$264,773 / \$435,559 / \$700,332
746 / 530058-100001 / NCR - Milo Grogan (Carryover) / \$0 / \$114,442 / \$114,442

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

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530058-100008 / NCR-Streetscape Improvements / 06-6600 / 745808 / \$200,000.00
704 / 440005-100006 / UIRF-Gen Eng Services / 06-6631 / 740506 / \$126,280.00
704 / 440005-100015 / UIRF-West Broad St / 06-6600 / 740515 / \$109,278.67

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530058-100001 / NCR - Milo Grogan / 06-6631 / 745801 / \$435,558.67

SECTION 3 That the City Auditor is hereby authorized to transfer cash and appropriation within Fund 746, The Gov'l B.A.B.s (Build America Bonds) Fund as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 530058-100003 / NCR-Short North / 06-6600 / 765803 / \$18,813.98
746 / 440005-100013 / UIRF-North Eureka/Steel to North Corp Line / 06-6600 / 760513 / \$57,538.91
746 / 440005-100009 / UIRF-Holtzman/Main / 06-6600 / 760509 / \$20,293.87
746 / 440005-100016 / UIRF-Iuka Road Lighting / 06-6600 / 760516 / \$17,494.57
746 / 440005-100018 / UIRF-St. Clair Gateway / 06-6600 / 760518 / \$300

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 530058-100001 / NCR - Milo Grogan / 06-6631 / 765801 / \$114,441.33

SECTION 4. That the Director of the Department of Public Service be and hereby is authorized to enter into a design guaranteed maximum reimbursement agreement with Wagenbrenner Development, Inc., 575 West First Avenue, Suite 100, Columbus, Ohio 43215, pursuant to Section 186 of the Columbus City Charter for the design of public infrastructure improvements to be constructed in connection with the NCR-Milo Grogan project at a cost up to \$550,000.00.

SECTION 5. That the sum of up to \$550,000.00 is authorized to be expended for this design guaranteed maximum reimbursement agreement as follows:

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

704 / 59-01 / 530058-100001 / NCR - Milo Grogan / 06-6631 / 745801 / \$435,558.67
746 / 59-01 / 530058-100001 / NCR - Milo Grogan / 06-6631 / 765801 / \$114,441.33

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

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

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

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

Legislation Number: 0587-2013

Drafting Date: 2/27/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background: The Columbus City Council passed Ordinance 1301-2010 on October 4, 2010, establishing a tax increment financing (TIF) area benefiting parcels near 3rd Avenue and Olentangy River Road pursuant to Section 5709.40(B) of the Ohio Revised Code.

The City Council by Ordinance 2130-2011, passed on December 5, 2011, authorized the Director of Development to enter into a Tax Increment Finance Agreement with NRI Equity Land Investments, LLC, dated as of July 12, 2012, to provide for the construction and financing of certain improvements within and around that tax increment finance area.

The City and the Developer now desire to amend the Tax Increment Financing Agreement by entering into a First Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director of Development, to clarify project financing and to add parcels into the TIF. This Ordinance will authorize the Director of Development to execute the agreement.

Emergency action is requested in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area.

Fiscal Impact: No City funding is required for this legislation.

To authorize the Director of Development to amend the 3rd Avenue and Olentangy River Road Tax Increment Financing Agreement with NRI Equity Land Investments, LLC by entering into a First Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director's Office.; ~~and to declare an emergency.~~

WHEREAS, pursuant to Ordinance 1301-2010 passed on October 4, 2010, this Council created a tax increment financing in the area of 3rd Avenue and Olentangy River Road (TIF Area); and

WHEREAS, Ordinance 2130-2011 was passed December 5, 2011 authorizing the Director of Development (the Director) to enter into a tax increment finance agreement with NRI Equity Land Investments, LLC; and

WHEREAS, The City and the Developer now desire to amend the Tax Increment Financing Agreement by

entering into a First Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director of Development; ~~now therefore and~~

~~WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area, 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 Development is hereby authorized to amend the 3rd Avenue and Olentangy River Road Tax Increment Financing Agreement with NRI Equity Land Investments, LLC by entering into a First Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director's Office.

Section 2. ~~That is ordinance shall take effect and be in force from and after the earliest period allowed by law. 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: 0590-2013

Drafting Date: 2/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$100,000.00 within the General Fund for membership dues and subscriptions for various organizations. The City maintains memberships and subscriptions with various national, state and regional organizations. This ordinance authorizes payments to the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, and the National Institute of Governmental Purchasing. As a member of these organizations, the City of Columbus receives many benefits including seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

Emergency action is requested such that these important memberships continue without interruption, as they are year-long subscriptions and memberships.

FISCAL IMPACT: Funds in the amount of \$100,000.00 were budgeted within the Financial Management Division for this expense.

To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, and the National Institute of Governmental Purchasing; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency (\$100,000.00)

WHEREAS, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, and the National Institute of Governmental Purchasing; and

WHEREAS, to maintain these memberships, the City of Columbus must pay dues totaling \$100,000.00; and

WHEREAS, funds are budgeted within the Department of Finance and Management's Division of Financial Management for these memberships; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Financial Management Division, in that it is immediately necessary to authorize the Finance and Management Director to pay membership fees for various important organizations so these useful memberships may continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the expenditure of \$100,000.00 or so much thereof as may be necessary be and is hereby authorized as follows:

Dept/Div: 45-01
Fund: 10
OCA Code: 450015
Object Level One: 03
Object Level Three: 3333
Amount: \$100,000

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0591-2013

Drafting Date: 2/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Public Safety Department entered into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds as authorized by Ordinance 0042-2010 in January 2010. The wireless 9-1-1 fund was established due to the The State of Ohio passing SB 361 which enacted a service charge of 28 cents per month for each wireless telephone number in the State of Ohio. The State of Ohio recently authorized changes in the fee charged per wireless telephone per HB 360, which is prompting a new intergovernmental agreement between the City of Columbus and Franklin County. Therefore, pursuant to Ohio Revised Code Section 307.15, this ordinance authorizes the Director of Public Safety to enter into an Intergovernmental Agreement between the City of Columbus and Franklin County concerning wireless 9-1-1 Funds (Governmental Assistance Funds). Franklin County is responsible for the distribution of the Wireless 9-1-1 Government Assistance Funds received from the Public Utilities Commission of Ohio in 2013 and from the Ohio Department of Taxation beginning January 1, 2014 .

Section 5507.42 (Formerly Section 4631.61) of the Ohio Revised Code allows for the continuation of a monthly fee billed to each wireless telephone number in the State of Ohio. The wireless service providers are required to bill for, collect, and remit the charges to the state, which, in turn distributes the proceeds to the eighty-eight counties in Ohio. The proceeds are disbursed to various jurisdictions based on the number of wireless service subscribers in the county. The funds are to pay for the subdivision's equipment and personnel costs of the Public Safety Answering Point (PSAP) providing wireless enhanced 9-1-1 system, including call taking and dispatching operations. The City of Columbus is one of five PSAP agencies to receive funds from the proceeds in Franklin County.

Emergency Designation: Emergency legislation is necessary to receive proceeds of the award in the shortest possible time.

FISCAL IMPACT: The City of Columbus is the largest PSAP in Franklin County by population and by virtue of receiving approximately three quarters of all wireless 9-1-1 calls and anticipates receiving approximately \$1.9 million in 2013. The County will retain a portion of the fund to upgrade to next generation technology which will benefit Columbus and all remaining wireless 9-1-1 services in the County. The funds will be used to partially pay personnel costs of those employees engaged in wireless 9-1-1 call taking and dispatching operations. The City Received approximately \$4.2 million of E9-1-1 funds in 2010, \$2.1 million in 2011 and \$3.9 million in 2012.

To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

WHEREAS, the City is the recipient of monies from Franklin County for the 9-1-1 Governmental Assistance Fund; and

WHEREAS, the County and the City desire to enter into a Intergovernmental Agreement; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, in that it is immediately necessary to accept the Intergovernmental Agreement for the wireless 9-1-1 Government Assistance Funds and receive the disbursement of funds in the shortest possible time for the immediate preservation of the public peace, health, property, safety and welfare, now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into the Intergovernmental Agreement with Franklin County in order to accept the wireless 9-1-1 Government Assistance Funds.

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

Legislation Number: 0592-2013

Drafting Date: 2/27/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of two Universal Term Contracts for the option to Purchase Plumbing Supplies on an as needed basis by various City departments. The purchase of these items are necessary to maintain the City's facilities and infrastructure. The term of the proposed option contracts would be through March 31, 2015 with the option to extend this contract subject to mutual agreement for One (1) year. The Purchasing Office opened formal bids on February 7, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004765). One Hundred and fifteen (115) bids were solicited: (M1A-6; F1-4;AS1-1). Four (4) bids were received.

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

Rojen Co. CC#311050677 (expires 2-7-2015)
Westwater Supply Corp. CC#314427980 (expires 10-26-2014)
Worly Plumbing Supply CC#314391479 (expires 2-22-2015)

Best Plumbing Supply was low bidder in two categories; however their bid was non-responsive as they did not provide the required location for local pick up.

Total Estimated Annual Expenditure: \$250,000.00.

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 the development and evaluation of the bids took longer than anticipated and the current contract expires on March 31, 2013.

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

To authorize the Finance and Management Director to contract for the option to Purchase Plumbing Supplies on an as needed basis with Rojen Co., Westwater Supply Corp, and Worly Plumbing Supply, to authorize the expenditure of Three dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$3.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 7, 2013 and selected the lowest responsive, responsible and best bidders; and

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

WHEREAS, these Plumbing Supplies are necessary to allow for the maintenance of City facilities and infrastructure, and

WHEREAS, the contract will be in effect for two (2) years to and including March 31, 2015, with the option

to extend for One (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option to Purchase Plumbing Supplies, 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 for the Purchase Plumbing Supplies on an as needed basis for the term ending March 31,, 2015 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004765 as follows:

Rojen Co.; Categories 5, 8, 10A, 10B, 10C, 10E and 14B Amount \$1.00

Westwater Supply Corp; Categories 1, 2, 3, 4, 6, 7, 7A, 9, 10D, 11, 12, 13, 14A, 15, 16, 17, 20, 21, 22 and 23 Amount \$1.00

Worly Plumbing Supply; Categories 14 and 18 Amount \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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

Legislation Number: 0600-2013

Drafting Date: 2/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of funds for the purpose of fostering arts and cultural services that enrich the community from funds generated by the Hotel/Motel Excise Taxes. In 2013, that portion is projected to be \$5,270,000. Ninety-seven percent of this projection, or \$5,111,900, will be provided to the Greater Columbus Arts Council (GCAC) to administer a variety of art and cultural programs and grants, pursuant to this objective. The balance of projected receipts, \$158,100 will be reserved by the City for cultural arts programs and services contracted by the City Recreation and Parks Department.

Emergency action is requested since the start of this contract was January 1, 2013.

Contract Compliance #:31-4153118 004 (non- profit)

FISCAL IMPACT: Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. Allocated dollars represent 97% of hotel/motel tax funds set aside for cultural services for the enrichment of the community.

To authorize The Department of Finance and Management to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of 97% of 1.59% (presently estimated at \$5,111,900.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$5,111,900.00)

WHEREAS, Section 371.02(c) of the Columbus City Codes, specifies a certain amount based on percentage of collections of the revenues of the Hotel-Motel Excise Tax for use to nurture arts and cultural services that enrich the community; and

WHEREAS, this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

WHEREAS, The Greater Columbus Arts Council, Inc. has for many years served as the City's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to contract with the Greater Columbus Arts Council, Inc. to allocate Hotel-Motel Excise Taxes to nurture arts and cultural services that enrich the Columbus community, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That The Department of Finance and Management is hereby authorized to contract with The Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. For the purpose of paying the costs thereof, the sum of 97% of the 1.59% of the combined rates of 5.1% of the Hotel/Motel Excise Tax of the currently appropriated \$5,270,000 (Ordinance No. 2633-2012) is hereby deemed appropriated and authorized to be expended from The Department of Finance and Management, Division No. 45-50, the Hotel/Motel Excise Tax Fund 231, Subfund 004, Object Level One 03, Object Level Three 3337, OCA Code 455311.

SECTION 3. Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and 97% of 1.59% of the combined rates of 5.1%, presently estimated at \$5,111,900, is hereby authorized to be expended from The Department of Finance and Management, Division No. 45-50, the Hotel/Motel Excise Tax Fund 231, Subfund 004, Object Level One 03, Object Level Three 3337, OCA Code 455311.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0601-2013

Drafting Date: 2/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Public Safety Director to enter into the first extension of the Modification of Contract EL008946 with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System. This system allows for online electronic reporting for all pawnshop, secondhand and scrap metal dealers in Columbus, and nationwide access to pawn/secondhand transaction information, reports, and searches. The company maintains records from all participants operating as licensed scrap metal facilities located in the continental United States and makes the information available to the Columbus Division of Police for investigative searches of stolen goods, especially scrap metal. The terms of the Modification of Contract are for three (3) one (1) year contracts that may be renewed annually according to said agreement upon its anniversary date. The first year was March 1, 2012 to February 28, 2013 and the amount for services provided will not exceed \$64,400.00. The second year is to run from March 1, 2013- February 28, 2014 and the amount for services provided is not to exceed \$64,400.00. We are currently entering into the second year of the agreement set for in the Modification of Contract EL008946.

Ordinance 0441-2007, passed in July 2007, amended Columbus City Codes to provide licensing and regulation of scrap metal dealers and ensures that motor vehicles and metal sold as scrap are legitimately owned by the seller.

Contract Compliance - 421720332, expiration date March 24, 2013

Emergency Designation: Emergency legislation is requested in order to allow the Division of Police uninterrupted access to the data base for investigative purposes.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$64,400.00 from the General Fund for an Automated Scrap Materials and Used Goods Transaction Information Management System. These funds were budgeted in the Division of Police's 2013 General Fund budget. Total amount spent on this system in 2012 was \$64,400.00.

To authorize and direct the Public Safety Director to modify a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

WHEREAS, residential and commercial burglaries, the theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are significant and growing problems for law enforcement agencies, contractors and builders, utility providers, business owners, home owners and the citizens of Columbus; and

WHEREAS, ordinance 0441-2007 passed in July 2007 provides for the licensing and regulation of scrap metal dealers to help ensure that motor vehicles and metals sold as scrap metal are legitimately owned by the seller and not stolen property; and

WHEREAS, this ordinance seeks to assist in the recovery of stolen property by contracting with Leads Online LLC for access to its online data base to help the Division of Police in investigations; and

WHEREAS, funds of \$64,400.00 are budgeted and available in the General Fund for this contract; 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 modify a contract for continued uninterrupted access to a data base that will accelerate the apprehension of criminals for the preservation of the public health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to modify a contract with Leads Online LLC for access to their Automated Scrap Materials and Used Goods Transaction Information Management System.

SECTION 2. That the expenditure of \$64,400.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

[DIV 30-03 | FUND 010 | OBJ LEVEL ONE 03 | OBJ LEVEL THREE 3367 | OCA 300626]

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: 0612-2013

Drafting Date: 3/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract for Andritz Aqua Screen Parts for the Division of Sewerage and Drainage, the sole user. This contract will provide for the purchase of replacement parts for the maintenance and repair of four (4) Andritz Aqua Screen perforated panel rotating screens in use at Southerly Wastewater Treatment Plant to remove objects and debris from the influent wastewater stream. The term of the proposed option contract would be approximately two years, expiring May 31, 2015, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 21, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004779). Seventy-eight (78) 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:

Andritz Separation, Inc., MAJ, CC# 59-3773483 expires 04/10/2014, All Items, \$1.00

Total Estimated Annual Expenditure: \$50,000.00, Division of Sewerage and Drainage, the primary 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 repairs necessary to process wastewater could be delayed.

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 Andritz Aqua Screen Parts with Andritz Separation, Inc.; 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, Andritz Aqua Screen Parts are utilized by Division of Sewerage and Drainage for repair and maintenance to perforated panel rotating screens in use at Southerly Wastewater Treatment Plant to remove objects and debris from the influent wastewater stream; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 21, 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 Andritz Aqua Screen 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 Andritz Aqua Screen 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 Andritz Aqua Screen Parts in accordance with Solicitation No. SA004779 for a term of approximately two years, expiring May 31, 2015, with the option to renew for one (1) additional year, as follows:

Andritz Separation, Inc., 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: 0613-2013

Drafting Date: 3/1/2013

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 224 E. Barthman Avenue (010-027660) to South Side Renaissance, LLC, who will build a new single-family structure on the lot to be sold to a homeowner. 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 (224 E. Barthman Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to South Side Renaissance, LLC:

PARCEL NUMBER: 010-027660
ADDRESS: 224 E. Barthman Avenue, Columbus, Ohio 43207
PRICE: \$1,776 plus a \$38.00 recording fee
USE: New construction - homeownership

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

Being Lot No Twenty-Two (22) of CARR K. OTT'S Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 332, 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: 0614-2013

Drafting Date: 3/1/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$48,825 for a Brownfield grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010 and later modified by replacement Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Wonderland Columbus for Brownfield assessment and redevelopment of the site at 500 W. Broad St., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$48,825 for this purpose.

Emergency action is requested so that a Brownfield Phase I Environmental Site Assessment (ESA), a survey for asbestos, and a Phase II ESA can proceed on this site without delay.

FISCAL IMPACT: Funding is from the Green Columbus Fund - 2012 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into a grant agreement with Wonderland Columbus for Brownfield assessment and redevelopment of the site located at 500 W. Broad St., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$48,825.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$48,825.00)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010 and later modified by replacement Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Wonderland Columbus for Brownfield Environmental Site Assessment work on the site at 500 W. Broad St., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Wonderland Columbus so that site assessment can proceed on the site without delay, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Wonderland Columbus for Brownfield assessment and redevelopment under the Green Columbus Fund Program at the site located at 500 W. Broad St. in order to assist in the proper assessment and the safe and productive use of the site.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$48,825 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund 735, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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 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: 0620-2013

Drafting Date: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$3,386,301.

This legislation represents various programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets social service agencies that will provide help to families and households through programs that include, but are not limited to day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services by assisting with the operating needs of the agency. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$1,150,652 from the Emergency Human Services Fund and \$2,235,649 from the General Fund for a total of \$3,386,301. In 2013, a total of \$1,390,000 in Emergency Human Services Funds and \$2,716,517 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of these funds.

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of

Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,150,652.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,235,649.00 from the General Fund; and to declare an emergency. (\$3,386,301.00)

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agencies have articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

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

WHEREAS, the Director of the Department of Development has reviewed and approved Grant Applications and desires to enter into grants with various social service agencies for the continued provision of social services; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

AGENCY / PROGRAM / AMOUNT

- Action for Children / Child Care / \$195,334
- ADAMH Board / Substance Abuse Intervention / \$288,799
- Amethyst / Substance Abuse Intervention / \$64,220
- Asian American Community Services / Refugee Resettlement / \$18,497
- Cambodian Mutual Assistance / Refugee Resettlement / \$35,121
- City Year/ In School-On Track / \$120,413
- Columbus Early Learning / Child Care / \$17,839
- Columbus Historical / Cultural Diversity / \$27,873

Columbus Housing Partnership / Neighborhood Assistance / \$93,565
 Columbus Urban League / Victim's Assistance / \$19,065
 Columbus Urban League / African American Males / \$160,995
 Communities in Schools / Youth Tutoring / \$30,325
 Community Kitchen / Material Assistance / \$35,857
 Community Mediation Services / Conflict Resolution / \$93,653
 Community Refugee Immigration Services / Refugee Resettlement / \$126,657
 Directions For Youth / Youth Delinquency Prevention / \$107,925
 Enterprise Works / Youth Careers / \$25,480
 Hands On Central Ohio / Information/Referral / \$192,659
 Hands On Central Ohio / RSVP-Seniors / \$17,705
 Heritage / Adult Day Care / \$17,839
 Huckleberry House / Youth Outreach / \$120,971
 Huckleberry House / Crisis Counseling / \$53,517
 IMPACT CAO / Computer Training / \$107,330
 Legal Aid Society / Conflict Resolution / \$60,653
 LifeCare Alliance / Support Services for Disabled / \$299,626
 Maryhaven (Adolescent) / Substance Abuse Intervention / \$173,036
 Maryhaven (Adult Male Outpatient) / Substance Abuse Intervention / \$66,896
 Maryhaven (Adult Services-Detoxification) / Substance Abuse Intervention / \$280,962
 Mid-Ohio Food Bank / Material Assistance / \$89,195
 MOBILE / Support Services for Disabled / \$65,110
 New Directions Career Center / Workforce Development / \$36,570
 SAVE / Youth Intervention / \$71,355
 Somali Community Association / Refugee Resettlement / \$26,622
 Southside Learning & Development Center / Child Care / \$21,407
 St. John Learning Center / Workforce Development / \$35,677
 Stonewall Columbus / Resource Center / \$44,596
 VoiceCorps / Support Services for Disabled / \$70,463
 YWCA (Safe & Sound) / Child Care / \$72,494
TOTAL: \$3,386,301

Section 3. That for the purpose as stated in Section 1, the expenditure of \$1,150,652.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$2,235,649.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code

499038.

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

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

Legislation Number: 0621-2013

Drafting Date: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$411,822.00.

This legislation represents various programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets social service agencies that will provide help to families and households through day care, material assistance and food programs, workforce development and youth programs by assisting with the operating needs of the agency. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$140,225 from the Emergency Human Services Fund and \$271,597 from the General Fund for a total of \$411,822. In 2013, a total of \$1,390,000 in Emergency Human Services Funds and \$2,716,517 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

To approve the grant applications of five social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$140,225.00 from the Emergency Human Services Fund; to authorize the expenditure of \$271,597.00 from the General Fund; and to declare an emergency. (\$411,822.00)

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agencies have articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

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

WHEREAS, the Director of the Department of Development has reviewed and approved the Applications and desires to enter into grants with various social service agencies for the continued provision of social services; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to: day care, material assistance and food programs, workforce development and youth programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

AGENCY / PROGRAM / AMOUNT

Central Community House / Child Care / \$44,150
Gladden Community House / Material Assistance / \$87,410
Godman Guild / Workforce Development / \$11,679
JOIN / Material Assistance / \$20,605
St. Stephens Community House / Material Assistance / \$142,729
St. Stephens Community House / Youth Program / \$105,249
Total: \$411,822

Section 3. That for the purpose as stated in Section 1, the expenditure of \$140,225.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$271,597.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Legislation Number: 0623-2013

Drafting Date: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with Catholic Social Services for the provision of services for a twelve-month period. The total amount of these grants is \$35,182.

This legislation represents various programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets social service agencies that will provide help to families and households through senior care by assisting with the operating needs of the agency. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$11,979 from the Emergency Human Services Fund and \$23,203 from the General Fund for a total of \$35,182. In 2013, a total of \$1,390,000 in Emergency Human Services Funds and \$2,716,517 in General Funds has been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

To approve the grant applications of Catholic Social Services seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with Catholic Social Services to provide senior service programs; to authorize the expenditure of \$11,979.00 from the Emergency Human Services Fund; to authorize the expenditure of \$23,203.00 from the General Fund; and to declare an emergency. (\$35,182.00)

WHEREAS, Catholic Social Services has submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agency has articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the City

with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development has reviewed and approved the Applications and desires to enter into grant agreements with Catholic Social Services for the continued provision of social services; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to senior care; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with Catholic Social Services to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant applications of Catholic Social Services listed in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with Catholic Social Services for a one year period and for the amounts indicated:

PROGRAM / AMOUNT

Senior Companion / \$12,618

Senior Care / \$22,564

Total: \$35,182

Section 3. That for the purpose as stated in Section 1, the expenditure of \$11,979.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$23,203.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Legislation Number: 0624-2013

Drafting Date: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Neighborhood House to provide Child Care Services for a twelve-month period for a total amount of \$16,054.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets a social service agency that will provide help to families and households through Child Care Services by assisting with the operating needs of the agency. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$5,466 from the Emergency Human Services Fund and \$10,588 from the General Fund for a total of \$16,054. In 2013, a total of \$1,390,000 in Emergency Human Services Funds and \$2,716,517 in General Funds have been allocated to fund social service programs. Companion legislation for other human service agencies authorizes the expenditure of the balance of the funds.

To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care Services; to authorize the expenditure of \$5,466.00 from the Emergency Human Services Fund; to authorize the expenditure of \$10,588.00 from the General Fund; and to declare an emergency. (\$16,054.00)

WHEREAS, Neighborhood House has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development has reviewed and approved the Grant Application and desires to enter into a grant agreement with Neighborhood House for the continued provision of Child Care Services; and

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

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Neighborhood House to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Neighborhood House for the provision of Child Care Services, program development and service delivery efforts for a one-year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$5,466.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$10,588.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Drafting Date: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Community Research Partners to provide Technical Assistance for a twelve-month period for a total amount of \$133,784.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets a service agency that will provide technical assistance and data sharing, including but not limited to, studies and reports such as the social impact of casinos and Human Services funding research by assisting with the operating needs of the agency. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$45,553 from the Emergency Human Services Fund and \$88,231 from the General Fund for a total of \$133,784. In 2013, a total of \$1,390,000 in Emergency Human Services Funds and \$2,716,517 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

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

WHEREAS, Community Research Partners has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Community Research Partners for the continued provision of technical assistance and data sharing; and

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

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Community Research Partners to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Community Research Partners for the provision of technical assistance and data sharing for a one-year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$45,553.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$88,231.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Legislation Number: 0631-2013

Drafting Date: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Columbus Literacy Council for literacy activities. The grant will provide a total of \$106,090 to continue the provision of these services for a one year period. The Literacy and English as a Second Language (ESL) classes promote work force development and literacy.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The Literacy Council will receive \$36,124 in Emergency Human Service (EHS) funds and \$69,966 in General Funds for a total of \$106,090 in City support.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$36,124 in EHS funds and \$69,966 in General Funds, for a total of \$106,090. In 2013, a total of \$1,390,000 in Emergency Human Services Funds and \$2,716,517 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with the Columbus Literacy Council to provide Literacy and ESL Classes; to authorize the expenditure of \$36,124.00 from the Emergency Human Services Fund; to authorize the expenditure of \$69,966.00 from the General Fund; and to declare an emergency. (\$106,090.00)

WHEREAS, the Columbus Literacy Council has submitted a grant application seeking financial assistance for Emergency Human Services funds; and

WHEREAS, City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grant; and

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

WHEREAS, the Director of the Department of Development has reviewed and approved the Grant Application and desires to enter into a grant agreement with the Columbus Literacy Council for the provision of program services; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds, and General Funds; and

WHEREAS, the Columbus Literacy Council's Literacy and English as a Second Language (ESL) classes promote work force development and literacy; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with the Columbus Literacy Council to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with the Columbus Literacy Council for the provision of Literacy and ESL Classes for a one year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$36,124.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$69,966.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Legislation Number: 0633-2013

Drafting Date: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of various Universal Term Contracts for the option to Purchase Turf and Golf Course Chemicals and grass seed on an as needed basis by various City departments. The majority of purchases from this contract will be to maintain the City's six golf courses. A minority of purchases will be made to care for other lawns throughout the city as needed. The term of the proposed option contracts would be through May 31, 2015 with the option to extend this contract subject to mutual agreement for One (1) year. The Purchasing Office opened formal bids on January 24, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004750). Eighty (80) bids were solicited: (M1A-3; MBR-1). Ten (10) bids were received.

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

Advanced Turf Solutions Inc. CC#352152001 (expires 1-31-2014)
Agrium Advanced Technologies Inc. CC#204910688 (expires 1-11-2014)
Green Velvet Sod Farms, LTD CC#320147746 (expires 8-7-2014)
Helena Chemical Co CC#710293688 (expires 9-6-2014)
The Hill Company LLC CC#264642971 (expires 12-3-2013)
John Deere Landscapes CC#364485550 (expires 5-4-2013)
Residex Inc CC#571202840 (expires 1-11-2014)
Trupointe Cooperative Inc. CC#800637648 (expires 5-10-2014)
VETcorp, Inc CC#061786670 (expires 2-25-2015)

VETcorp, Inc was low on items 19, 35 and 42. However, the products they bid did not meet bid specifications.

Total Estimated Annual Expenditure: \$180,000.00.

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 the spring planting season is about to begin and application of these items must begin at the start of the growing season.

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

To authorize the Finance and Management Director to contract for the option to Purchase Turf and Golf Course Chemicals and grass seed on an as needed basis with nine companies; to authorize the expenditure of \$9.00 from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$9.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 24, 2013 and selected the lowest responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the Purchase, of Turf and Golf Course Chemicals and grass seed ; and

WHEREAS, these Turf and Golf Course Chemicals and grass seed are necessary to allow for the maintenance of City golf courses and other City properties, and

WHEREAS, the contract will be in effect for two (2) years to and including May 31, 2015, with the option to extend for One (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option to Purchase Turf and Golf Course Chemicals and grass seed, 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 Turf and Golf Course Chemicals and grass seed on an as needed basis for the term ending May 31, 2015 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004750 as follows:

Advanced Turf Solutions Inc. item 27 Amount \$1.00

Agrium Advanced Technologies Inc. items 15alt, 16, 18alt, 28alt, 32, 45 and 46, Amount \$1.00

Green Velvet Sod Farms, LTD items 5alt, 11alt and 13 Amount \$1.00

Helena Chemical Co items 1, 3, 7alt, 19, 20alt, 22, 29alt, 30, 33, 34alt, 36 and 40 Amount \$1.00

The Hill Company LLC items 8, 14 and 25 Amount \$1.00

John Deere Landscapes items 2, 6alt, 9, 38, 39, 41alt, 42, 44 Amount \$1.00

Residex Inc items 23 and 43alt Amount \$1.00

Trupointe Cooperative Inc. items 4, 10, 12, 17, 24, 35alt, 47, 48, 49 and 50 Amount \$1.00

VETcorp, Inc CC#061786670. items 21alt, 26alt, 31 and 37 Amount \$1.00

SECTION 2. That the expenditure of \$9.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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

Legislation Number: 0654-2013

Drafting Date: 3/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This is the first of two ordinances related to CRPD expansions funded through the Neighborhood Initiatives fund. This second ordinance is #0735-2013. The combined total of the two is \$481,400.00. This ordinance will authorize the appropriation of \$181,400 and the transfer of \$138,285.00 from the Neighborhood Initiatives Fund for operating expenses related to the Fitness Coordinator's Office and Special Events Coordination. Of the \$181,400 appropriated, \$43,115 will remain in the Neighborhood Initiatives Fund in order to fund a Special Events Coordinator position for the Department of Public Safety.

Special Events Coordinator, Special Events Section: (Recreation Supervisor)

A position is being created to help coordinate all city divisions associated with the process of approving the more than 50 races and walks that occur within the City of Columbus during the year, and to better inform the public of when and where events will take place and to make it easier for event coordinators to negotiate the permit process.

Fitness Coordinator's Office, Community Recreation Section: (Recreation Administrative Manager)

A position is being created to develop and coordinate the city's fitness programs at the six senior/multigenerational centers. It will help place the Columbus Recreation and Parks Department on the edge of innovation and responsiveness to the growing and changing older population, specifically in the health and wellness area. This position will help our members to be able to live a longer, healthier life through participation in the programs offered and created through the coordinator's position.

FISCAL IMPACT

That funding for this ordinance is made available from the city's Neighborhood Initiatives Fund 018 for transfer to the Columbus Recreation and Parks Fund.

To authorize and direct the appropriation of \$181,400.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$138,285.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to a Special Events Coordinator and a Fitness Coordinator for seniors; and to declare an emergency. (\$138,285.00)

WHEREAS, Columbus Recreation and Parks Department will have a greater and more efficient impact on the community in the areas of special events and senior fitness programming as a result of this support from the Neighborhood Initiatives Fund; and

WHEREAS, it has been a priority of Columbus City Council to identify opportunities to support various Neighborhood Initiatives that enhance our communities; and

WHEREAS, this legislation will authorize the Recreation and Parks Department to hire staff, buy equipment, and pay other costs related to the aforementioned expansions, and

WHEREAS, funds are being appropriated and transferred from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for salaries and other costs needed to facilitate the expansion of these programs; and

WHEREAS, funds have been budgeted within the Neighborhood Initiatives Fund to provide for the cost of a Special Events Coordinator position located in the Department of Public Safety; 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; **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 \$43,115.00 to the Department of Public Safety, Fund 18, OCA 303400 as follows:

<u>OL3</u>	<u>Amount</u>
1101	\$25,627.00
1150	\$10,640.00
1171	\$372.00
1173	\$1,025.00
1121	\$1,863.00
1160	\$3,588.00

SECTION 2. That the City Auditor be and he is hereby authorized and directed to appropriate and transfer \$138,285.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund as follows:

FROM:

Fund Type	Fund	Object Level 3	OCA Code	Amount
Neighborhood Initiatives	018	5501	512851	\$138,285.00

TO:

Fund Type	Dept #	Fund	Object Level 3	OCA Code	Amount
Operating	51-01	285	0886	901306	\$138,285.00

SECTION 3. That \$138,285.00 is hereby appropriated to the Recreation and Parks Operating Fund 285 as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Special Events Coordinator, Events Staff					
Operating	51-01	285	510677	1101	29,200.00
Operating	51-01	285	510677	1121	1,730.00
Operating	51-01	285	510677	1150	12,960.00
Operating	51-01	285	510677	1160	4,088.00
Operating	51-01	285	510677	1171	423.00
Operating	51-01	285	510677	1173	1256.00
Operating	51-01	285	510677	3336	<u>8,628.00</u>
					\$58,285.00

Fitness Coordinator's Office

Operating	51-01	285	510297	1101	46,000.00
Operating	51-01	285	510297	1121	2,725.00
Operating	51-01	285	510297	1150	12,960.00
Operating	51-01	285	510297	1160	6,440.00
Operating	51-01	285	510297	1171	667.00
Operating	51-01	285	510297	1173	1978.00
Operating	51-01	285	510297	2201	4,230.00
Operating	51-01	285	510297	2269	<u>5,000.00</u>
					\$80,000.00

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

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

Legislation Number: 0655-2013

Drafting Date: 3/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN012-020

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Clinton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-020) of 1.2± acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was duly filed on behalf of Columbus Truck and Equipment Company on March 4, 2013; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on April 9, 2013 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the parcel is located within the boundaries of the adopted North Central Area Plan, which recommends office and light manufacturing uses for the area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the City of Columbus will provide the following municipal services for 1.2 ± acres in Clinton Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate

level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site can be served by the Columbus Division of Water via an existing two-inch (2”) water main located in Corwin Avenue.

Sanitary Sewer: Records indicate that this property can be served by an existing 8-inch sanitary sewer situated within Taylor Avenue (west side of right of way). Mainline extension to the subject’s western boundary would be required to provide access to remaining un-sewered properties on the north side of Corwin Avenue and west of subject annexation. Said mainline sanitary CC plan would be property owner’s expense.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Section 2. If this 1.2± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Clinton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Clinton Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 0661-2013

Drafting Date: 3/6/2013

Current Status: Passed

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to modify an existing contract with Ice Miller Whiteboard, LLC to provide professional services for the creation of a construction and management agreement with BlueMile for the purpose of managing and connecting the City of Columbus’ fiber optic assets. The original contract with Ice Miller Whiteboard, LLC was established in December 2012 via ED047150. This contract modification allows Ice Miller Whiteboard and the Department of Technology, on behalf of the City of Columbus, to work together to complete a construction and management agreement for the continued expansion and management of the City’s fiber optic infrastructure, at a cost of \$20,000.00. It was not known at the time of the original contract the extent of professional services that would be needed to complete the project work; therefore it is in the City's best interest to continue these services through Ice Miller Whiteboard, LLC , instead of through another procurement process. The pricing offered the City was obtained via the quote provided by the vendor. This ordinance also requests \$5,000 in contingency funds to accommodate for any unforeseen changes to the project scope. The total amount requested via this ordinance is \$25,000.00.

Ice Miller Whiteboard provides growth and development strategies to local governments with a focus on Telecommunications, broadband and network solutions. Whiteboard provides broadband planning services such as:

- Development and drafting of fiber optic agreements and broadband policy
- Telecommunications and technology contracting and service negotiations/agreements

This ordinance in addition to the approval request to modify the existing contract; also request to waive the competitive bidding provisions of the Columbus City Code 329.06, to continue services with Ice Miller Whiteboard, LLC to complete the project work.

EMERGENCY DESIGNATION:

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

FISCAL IMPACT:

In 2012, \$20,000.00 was expended (via ED047150) on the original contract with Ice Miller Whiteboard, LLC, to provide professional services in the creation of an agreement for the purpose of managing and connecting the City of Columbus’ fiber optic assets. The passage of this ordinance will authorize a contract modification for an additional \$20,000.00 with a contingency of \$5,000.00 for any unforeseen changes to the project scope from the Department of Technology, Internal Services Fund. Including this modification, the aggregate contract total is \$40,000.00 unless contingency funds are needed the amount would be \$45,000.00.

CONTRACT COMPLIANCE:

Vendor Name: Ice Miller Whiteboard, LLC	F.I.D#/C.C#: 35 - 0874357	Expiration Date:
08/02/2014		

To authorize the Director of the Department of Technology to modify an existing contract with Ice Miller Whiteboard, LLC, to provide professional services to assist with implementing the broadband and fiber optic plan for the City for \$20,000.00 and to authorize a \$5,000.00 contingency for any unforeseen project changes; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$25,000.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, this ordinance will authorize the Director of the Department of Technology to modify an existing contract with Ice Miller Whiteboard, LLC, in the amount of \$20,000.00, for professional services in implementing the broadband and fiber optic plan for the City. This ordinance also requests \$5,000 in contingency funds to accommodate any potential unforeseen changes to the project scope not known at this time, for a total amount of \$25,000, and

WHEREAS, this contract modification will allow Ice Miller Whiteboard and the Department of Technology, on behalf of the City of Columbus, to continue to work together to complete a broadband and fiber optic plan, create a construction and management agreement for the purpose of managing and connecting the City of Columbus' fiber optic assets, and

WHEREAS, this ordinance requests approval to continue services provided by Ice Miller Whiteboard to complete the project scope, and therefore to waive the competitive bidding provisions of Columbus City Code, Section 329.06, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to modify an existing contract with Ice Miller Whiteboard, LLC, on behalf of the City of Columbus, to provide professional services in assisting with implementing the broadband and fiber optic plan for the City for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify an existing contract with Ice Miller Whiteboard, LLC in the amount of \$20,000.00, to provide professional services for implementing the broadband and fiber optic plan for the City and creation of a construction and management agreement. This ordinance also requests \$5,000 in contingency funds to accommodate any potential unforeseen changes to the project scope not known at this time.

SECTION 2: That the expenditure of \$25,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-02|Fund:514|Sub fund: 001|OCA Code: 470206|Obj. Level 1:03|Obj. Level 3: 3336| Amount: \$20,000.00

Div.:47-02|Fund:514|Sub fund: 001|OCA Code: 470206|Obj. Level 1:03|Obj. Level 3: 3336| Amount: \$5,000.00 {Contingency Funds}

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

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

SECTION 5: That this ordinance authorizes a contract modification between Ice Miller Whiteboard, LLC and the Department of Technology, on behalf of the City of Columbus, and to waive the competitive bidding provisions of Columbus City Code, Section 329.06.

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: 0666-2013

Drafting Date: 3/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2013:

- 1) Greater Columbus Arts Council for the Columbus Arts Festival, June 7-9;
- 2) Ronald McDonald House Charities for the Park Street Festival, June 7-9;
- 3) Leukemia & Lymphoma Society; Westerville Education Challenge; Red, White & Boom Inc. and WaterFire Columbus for WaterFire Columbus, June 14, July 13, July 26, Aug. 2, Aug. 16, Sept. 6, Sept. 27-29;
- 4) Stonewall Columbus for the Columbus Pride Festival, June 21-22;
- 5) Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 23;
- 6) Community Festival for Comfest, June 28-30;
- 7) Red, White & Boom Inc. for Red, White & Boom, July 3;
- 8) Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
- 9) North Market Development Authority for the North Market Food and Ohio Wine Festival, July 12-14;
- 10) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 19-21;
- 11) Columbus Association for the Performing Arts for Festival Latino, August 10-11;
- 12) Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., Kids-N-Camp and Charity Newsies for the Varsity Club Crank-Up Parties, Aug. 31, Sept. 7, Sept. 21, Sept. 28, Oct. 19, Oct. 26, Nov. 23;

- 13) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 6-8;
- 14) North Market Development Authority for the Columbus Microbrew Festival, Sept. 13-15;
- 15) Independents' Day Inc. for Independents' Day Festival, Sept. 20-22;
- 16) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 11-13;
- 17) Short North Alliance for the HighBall Halloween, Oct. 25-27.

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at various 2013 events; and to declare an emergency.

WHEREAS, the following special events listed in Section 1 will take place during 2013; and

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

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2013 special events:

- 1) Greater Columbus Arts Council for the Columbus Arts Festival, June 7-9;
- 2) Ronald McDonald House Charities for the Park Street Festival, June 7-9;
- 3) Leukemia & Lymphoma Society; Westerville Education Challenge; Red, White & Boom Inc. and WaterFire Columbus for WaterFire Columbus, June 14, July 13, July 26, Aug. 2, Aug. 16, Sept. 6, Sept. 27-29;
- 4) Stonewall Columbus for the Columbus Pride Festival, June 21-22;
- 5) Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 23;
- 6) Community Festival for Comfest, June 28-30;
- 7) Red, White & Boom Inc. for Red, White & Boom, July 3;
- 8) Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
- 9) North Market Development Authority for the North Market Food and Ohio Wine Festival, July 12-14;
- 10) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 19-21;
- 11) Columbus Association for the Performing Arts for Festival Latino, August 10-11;
- 12) Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., Kids-N-Camp and Charity Newsies for the Varsity Club Crank-Up Parties, Aug. 31, Sept. 7, Sept. 21, Sept. 28, Oct. 19, Oct. 26, Nov. 23;
- 13) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 6-8;
- 14) North Market Development Authority for the Columbus Microbrew Festival, Sept. 13-15;
- 15) Independents' Day Inc. for Independents' Day Festival, Sept. 20-22;

16) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 11-13;

17) Short North Alliance for the HighBall Halloween, Oct. 25-27.

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

Legislation Number: 0673-2013

Drafting Date: 3/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN13-001

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Jefferson Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN13-001) of 8.467 ± acres in Jefferson Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Jefferson Township was duly filed on behalf of Eastglen Exchange, LLC on March 5, 2013; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on April 9, 2013; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the parcel is located within the boundaries of the adopted Broad-Blacklick Area Plan, Big Walnut Subarea, which recommends Employment Center uses. The property is not located in a Pay as We Grow Area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

Section 1. That the City of Columbus will provide the following municipal services for 8.467 ± acres in Jefferson Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: Records indicate that the site will require an extension of the existing 8" water main located at the site's western property line.

Sanitary Sewer: Records indicate the subject property has access to an existing 8" mainline, stubbed at the site's eastern property line at two separate locations. Records show the two 8" lines to be stubbed at the west property line, approximately 370 feet and 745 feet south of the Broad Street right of way. Mainline extension is required to be submitted through our One Stop Shop review section. Costs associated with plan approval, construction, and inspections are to be incurred by the property owner or developer.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Section 2. If this 8.467 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Jefferson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jefferson Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 2192-2012

Drafting Date: 10/2/2012

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 a bridge rehabilitation project on State Route 710 (Schrock Road) over IR 270. (FRA-710-3.76 PID 86292)

This project proposes to replace the bridge superstructure on SR710 (Schrock Road) over IR 270 on the north side of Columbus.

Construction is currently estimated to begin in April of 2014 and conclude in November of 2014.

2. FISCAL IMPACT

This project is funded by ODOT. The estimated construction cost of this project is \$3,000,000.00. There is no cost to the City for this project.

3. EMERGENCY DESIGNATION

Emergency actions 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 a bridge superstructure replacement project on SR710 (Schrock Road) over IR 270; and to declare an emergency. (\$0.00)

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, The Ohio Department of Transportation has identified the need for the described project: includes the replacement of the deck and approach slabs over westbound IR 270 on SR 710. This will involve coordination with the City of Columbus and the City of Westerville regarding the future upgrade of the

Cleveland Avenue / Schrock Road intersection. Accommodations for pedestrian and/or bicycle facilities on the bridge will be investigated; 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:

SECTION 1. Project Description

The Ohio Department of Transportation (ODOT) has identified the need for the described project:

This project includes the replacement of the deck and approach slabs over westbound IR 270 on SR 710. This will involve coordination with the City of Columbus and the City of Westerville regarding the future upgrade of the Cleveland Avenue/ Schrock Road intersection. Accommodations for pedestrian and/or bicycle facilities on the bridge will be investigated.

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.

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. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2195-2012

Drafting Date: 10/2/2012

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 a bridge replacement project on US Route 40 (Main Street) over Big Walnut Creek. (FRA-40-21.35 PID 90246)

This project involves the replacement of the 236 foot structure on US Route 40 (Main Street) over Big Walnut Creek on the east side of Columbus. This project provides for future bike trail under the west end of the bridge as well as sidewalk and shared-use path on the bridge.

Construction is currently estimated to begin in April of 2014 and conclude in November of 2014.

2. FISCAL IMPACT

This project is funded by ODOT. The estimated construction cost of this project is \$3,607,000.00. There is no cost to the City for this project.

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 a bridge replacement project on US Route 40(Main Street) over Big Walnut Creek; and to declare an emergency. (\$0.00)

WHEREAS, The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, The Ohio Department of Transportation has identified the need for the described project:

this project consists of the replacement of a 236 foot structure on US Route 40 (Main Street) over Big Walnut Creek; 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:

SECTION 1. Project Description

The Ohio Department of Transportation (ODOT) has identified the need for the described project:

This project includes the replacement of a 236 foot on structure on US Route 40 (Main Street) over Walnut Creek. This project provides for future bike trail under the west end of the bridge as well as sidewalk and shared-use path on the bridge.

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.

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. 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: 2629-2012

Drafting Date: 11/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-041

APPLICANT: Kahlad Jahshan; c/o Omar Tarazi, Atty.; 5635 Sandbrook Lane; Hilliard, OH 43026.

PROPOSED USE: Limited commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on October 11, 2012.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a two-tenant structure containing a carry-out restaurant and a tire shop zoned in the C-3, Commercial District. The requested L-C-4, Limited Commercial District will secure proper zoning for the tire shop which has been issued a zoning code violation for lack of Certificate of Zoning Clearance. The limitation text includes appropriate use restrictions, screening, and hours of operation which will ensure compatibility with surrounding residential uses. The site is located within the planning area of *The Greater Hilltop Plan Amendment* (2010) which recommends community commercial uses for this location. The request, with the development standards in the text, is compatible with development in the area.

To rezone **2214 EAKIN ROAD (43223)**, being 0.4± acres located at the northwest corner of Eakin Road and Whitethorne Avenue, **From:** C-3, Commercial District, **To:** L-C-4, Limited Commercial District (Rezoning # Z12-041).

WHEREAS, application #Z12-041 is on file with the Department of Building and Zoning Services requesting rezoning of 0.4± acres from: C-3, Commercial Development District, to L-C-4, Limited Commercial District; and

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

WHEREAS, the Greater Hilltop Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the limitation text includes appropriate use restrictions, screening, and hours of operation which will ensure compatibility with surrounding residential uses. The request, with the development standards in the text, is compatible with development in the area; and

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:

2214 EAKIN ROAD (43223), being 0.4± acres located at the northwest corner of Eakin Road and Whitethorne Avenue, and being more particularly described as follows:

EXHIBIT "A"

PARCEL ONE:

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

Being Lots numbered fifty-five (55), fifty-four, (54) and lot numbered fifty-three (53), and five feet easterly side of Lot 52 of the RAINBOW ADDITION, as the same are numbered and delineated upon the record plat thereof, of record in Plat Book 16, Page 63, Recorder's Office, Franklin County, Ohio.

LESS AND EXCEPTING THE FOLLOWING DESCRIBED PROPERTY :

Situated in the State of Ohio, County of Franklin, City of Columbus and being all out of Lot 55 as same is designated and delineated upon the recorded plat of Rainbow Addition, of record in Plat Book 16, Page 63 (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), conveyed to Betty L. and Everett B. Mattlin and being more particularly described as follows:

Beginning at the southeast corner of said Lot 55 at the intersection of the north right-of-way of Eakin Road

with the west right-of-way of Whitethorne Avenue;

thence N 78° 25' 00" W with the north right-of-way of said Eakin Road the south line of said Lot 55 a distance of 15.00 feet to a point;

thence N 56° 56' 30" E with a new division line across said Lot 55 a distance of 21.34 feet to a point in the east line of Lot 55, the west right-or-way of said Whitethorne Avenue;

thence S 12° 18' 00" W with the east line of said Lot, the west right-of way of said Whitethorne Avenue a distance of 15.00 feet to the true point of beginning and containing 112 square feet or 0.003 acre, more or less. Subject to all restrictions, easements and rights-of-way of previous record.

A bearing of S 78° 25' 00" E was used on the centerline of Eakin Road and all other bearings calculated from this meridian.

Parcel Number: 010-121772

To Rezone From: C-3, Commercial District

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," signed by Omar Tarazi, Attorney for the Applicant, dated October 11, 2012, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-4, LIMITED COMMERCIAL DISTRICT

PROPERTY ADDRESS: 2214 EAKIN RD. COLUMBUS OHIO 43223

OWNER: JAHSHAN PROPERTIES INC.

APPLICANT: KHALED JAHSHAN

DATE OF TEXT: OCTOBER 11, 2012

APPLICATION NUMBER: Z12-041

1. INTRODUCTION: The subject property being 0.4± acres located at the northeast corner of Eakin Road and Whitethorne Avenue (010-121772; Greater Hilltop Area Commission). The property is currently zoned C-3 and has been used for the purpose of operating a used tire shop for the several years. The requested L-C-4 District will allow commercial development, and this limitation overlay text is being applied to the rezoning application to exclude offensive uses that were requested by the Greater Hilltop Area Commission.

2. PERMITTED USES: The applicant requests those uses permitted in Chapters 3351, 3353 and 3355 of the Columbus City Code, and the following C-4, Commercial uses listed in C.C. 3356.03 of the Columbus City Code: Automotive Accessories, Parts and Tire Stores, Automotive Sales, Leasing and Rental, Automotive

Maintenance and Repair (no auto-body repair), Automobile, Light Truck, and Motorcycle Dealers, and Motor Vehicle Accessories and Parts Dealers.

3. DEVELOPMENT STANDARDS: Unless otherwise specified in the following, the applicable development standards shall be those contained in Chapters 3356 (C-4, Commercial District) of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments: N/A

B. Access, Loading, Parking, and/or Other Traffic Related Commitments: N/A

C. Buffering, Landscaping, Open Space, and/or Screening Commitments:

1. No materials, supplies, equipment or products (except for vehicles that are for sale/lease) shall be stored or permitted to remain on any portion of the parcel outside the permitted structure. All used tires shall be removed from the property by a commercial refuse hauler. It is permitted to use carts as a temporary tire display provided that they are put indoors at the close of daily business. Said tire display shall not occupy required parking spaces.

2. Along the north side of the property, a six-foot high privacy fence shall be constructed to connect to the east and west sides of the existing building. In addition, two trees shall be planted on both sides of the building (four trees total).

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

The following commitments were requested by the Development Commission at the October 11, 2012 meeting as conditions of their approval recommendation:

1. Hours of operation for any automotive uses are 8 AM-6 PM.

2. Code-violating fences and exterior grease rack must be removed within 30 days of City Council passage of the zoning ordinance.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments: N/A

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 26, 2013 11:00 am

SA004842 - R&P Maintenance Facility Generators

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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

Maintenance Facility Generators

The work for which proposals are invited consists of installation of two natural gas generators owned by Recreation and Parks at the Maintenance Facility located at 1533 Alum Industrial Drive, Columbus, OH 43209, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on March 9, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to (Ralph J. Kramer III, PE, LEED AP, 614-233-6911, rkramer@kramerengineers.com. Questions must be received by March 18, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked Maintenance Facility Generators.

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

ORIGINAL PUBLISHING DATE: March 05, 2013

SA004843 - R&P Goodale Bikeway - 600 Goodale

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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

Goodale Street Bike Improvements---600 Goodale Street

The work for which proposals are invited consists of: clearing, paving, earthwork, masonry, bridge construction, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on March 11th, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions regarding the project must be emailed and can be submitted to Brad Westall, 614.645.2441 or brwestall@columbus.gov. Questions must be received by March 23, 2013.

Questions regarding bidding or contracts should be emailed to Susan Johnson, smboder@columbus.gov.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked Goodale Street Bike Improvements---600 Goodale Street.

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

ORIGINAL PUBLISHING DATE: March 06, 2013

SA004845 - Resurfacing - Resurfacing 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 March 26, 2013, at 3:00 P.M. local time, for Resurfacing - Resurfacing 2013 Project 1, C.I.P. No. 530282-912013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing and resurfacing fifty (50) city streets and constructing 519 - ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

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: March 06, 2013

SA004846 - Int Imps Northwest Blvd 5th/King

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 March 26, 2013, at 3:00 P.M. local time, for Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue, (FRA-Northwest Boulevard, PID 93027), C.I.P. No. 530086-100024.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: improving the safety of two intersections on Northwest Boulevard through the shifting of the left turn lanes along Northwest Boulevard at King Avenue and at West Fifth Avenue by narrowing the existing medians, 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.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at 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: March 06, 2013

BID OPENING DATE - March 27, 2013 3:00 pm

SA004850 - Pizzuti Short North Project

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, at 3:00 P.M. on March 27, 2013 for Pizzuti Short North Projects Utility Improvements, C.I.P. No. 590415-100009. The work for which proposals are invited consists of: approximately 574 feet of 12 thru 24 storm sewer, 960 feet of 8 sanitary sewer, two underground transformer vaults, four transformers, primary and secondary conduit & 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.

ORIGINAL PUBLISHING DATE: March 08, 2013

BID OPENING DATE - March 28, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004826 - WASH BAY HEATING UNIT INSTALLED

1.1 Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase and installation of a Reznor RPBL-800 heating unit or equal. This unit will replace an existing unit and be used to heat the truck wash bay of the building located at 1850 East 25th Avenue, Columbus, Ohio.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation, and warranty service of new and unused Reznor RPBL-800 heating unit or equal. It will also provide for the removal of the existing unit. 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 heating equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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

1.2.3 Job Site Walk Through: A job site walk through will be held on Tuesday March 12th at 10:00 AM and Thursday March 14th at 10:00 AM. Vendors are to meet at 1880 East 25th Ave on either day.

1.2.4 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 3:00 p.m. (local time) on March 15th. 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 March 21st. See section 3.2 for additional details.

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

ORIGINAL PUBLISHING DATE: March 21, 2013

SA004822 - Allis Chalmers Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to solicit bids to provide a Universal Term Contract (blanket type) to purchase Allis Chalmers Sludge Pump Parts. The City of Columbus estimates spending \$40,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including April 30, 2015.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for Allis Chalmers Sludge Pumps. The pump models currently in use are listed herein, and bidders are asked to bid on commonly purchased replacement parts of those pumps, as identified. In addition, bidders are asked to bid a list price discount for replacement/repair parts for the pump models listed in Section 3.3.2, and to supply pricing lists for standard replacement parts for the models mentioned. Potential bidders will be required to show experience in providing this type of equipment.

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

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

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

ORIGINAL PUBLISHING DATE: March 02, 2013

SA004852 - Custodial Services for Division of Water

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1 SCOPE

1.1 It is the intent of the City of Columbus, Department of Public Utilities, Division of Water (herein referred to as "City") to purchase Custodial Services for facility locations, or parts thereof, located within the Columbus, Ohio metropolitan area. These facilities consist of the Dublin Road Utilities Complex, Hap Cremean Water Treatment Plant, Parsons Avenue Water Treatment Plant, Watershed Management, and the Indianola Avenue Complex.

1.2 A prebid conference will take place on March 19, 2013 starting at 7:00a.m. local time at the City of Columbus, Public Utilities Complex, Lower Level Auditorium, 910 Dublin Road, Columbus, OH 43215.

1.3 During the prebid conference, City officials will be escorting interested bidders through various facilities or parts thereof, located throughout the Columbus, Ohio metropolitan area. It is expected that the multiple facility visits will not be completed until approximately 4:00p.m. Local time. Interested bidders are strongly urged to attend.

1.4 Failure to attend the prebid conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the prebid conference regardless of whether or not they attend.

2 Contract Classification

2.1 Prevailing wage rates DO NOT apply to this project.

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

ORIGINAL PUBLISHING DATE: March 13, 2013

SA004851 - PAINT & PAINT SUPPLIES - UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish universal term contract(s) with a "Catalog" firm offer for the sale of various paint and paint supply items to all City facilities. The bidder shall submit its standard published catalog(s) and price lists. The total estimated annual expenditure is \$70,000.00. The proposed contract shall be in effect from the date of execution by the City to and including October 30, 2015.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase paint, paint supplies and various related items as specified herein. Awards will be given by category for 1) Standard Paints including Tint Bases/Colorants; 2) Specialty Paints; 3) Brushes; 4) Rollers & Covers; and 5)Supplies/Accessories.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Friday, March 15, 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 Tuesday, March 19, 2013.

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

ORIGINAL PUBLISHING DATE: March 09, 2013

SA004853 - WEBSense SUBSCRIPTION AND SUPPORT

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of software subscriptions, maintenance and support of its suite of Websense security solutions.

1.2 Classification: The City is looking for offerors that meet the requirements to provide software licensing, maintenance and support for the Websense security suite listed in this ITB. Only authorized partners or distributors of Websense solutions are eligible to bid in response to this ITB.

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

ORIGINAL PUBLISHING DATE: March 12, 2013

SA004839 - REFUSE/KNUCKLE BOOM LOADER

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and delivery of four (4) or five (5) single axle, conventional cab chassis, knuckle boom bulk waste body refuse trucks with a minimum G.V.W. rating of 35,000 pounds. The specifications will describe the truck with a Diesel Engine, or the option for a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of four (4) or five (5) single axle conventional cab chassis and knuckle boom bulk waste body refuse trucks with a minimum G.V.W. rating of 35,000 pounds with a Diesel Engine or a Compressed Natural Gas (CNG) engine. All offerors must document a knuckle boom bulk waste body refuse truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The knuckle boom bulk waste body refuse truck equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The knuckle boom bulk waste body refuse truck equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports, that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 11, 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 March 14, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: March 14, 2013

SA004844 - Int Imps Hilliard Rome Rd at Feder Rd

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. March 28, 2013, for professional engineering consulting services for the Intersection Improvements - Hilliard-Rome Road at Feder Road project. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project includes preliminary and final engineering for improvements to the intersection of Hilliard-Rome Road at Feder Road/Fisher Road. Design will proceed in two parts with Part 1 being that defined within the Scope of Services below. The specific scope of work for Part 2 will be developed upon completion of Part 1.

The intersection of Hilliard-Rome Road at Feder Road/Fisher Road intersection is operating well above its capacity. Upon completion of an upcoming interchange project on the westbound exit ramps, vehicles will exit I-70 with less delay which may further increase backups at the Hilliard-Rome at Feder/Fisher intersection. The primary goal of this project is to improve capacity of the Hilliard-Rome at Feder/Fisher intersection. In accomplishing this goal, considerations should also be made to improving safety for vehicles using intersections and driveways impacted by the function of the Hilliard-Rome at Feder/Fisher intersection and to complete street improvements. Since the function of the intersection is dependent on the function of the intersection of the I-70 eastbound exit ramp at Hilliard-Rome and the I-70 eastbound entrance ramp from Hilliard-Rome, those should also be studied for potential improvements that would further relieve congestion at the Hilliard-Rome at Feder/Fisher intersection.

The primary goals of the Part 1 contract are to determine current and future traffic needs, develop and evaluate conceptual alternatives to address the project goals, and select a preferred alternative to be advanced to the Part 2 contract. The remaining Preliminary Engineering and Final Engineering will be performed in Part 2.

The selected Consultant shall attend a scope meeting anticipated to be held on/about April 11, 2013. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 21, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: March 06, 2013

BID OPENING DATE - March 29, 2013 10:00 am

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004847 - OCM-RENOV OF KITCHEN EXHAUST FANS @ CSB

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 Friday, March 29, 2013 at 10:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the Renovation of the Kitchen Exhaust Fan At The Central Safety Building Located at 120 Marconi Boulevard Columbus, Ohio 43215. The work for which proposals are invited consists of: installation of one (1) new exhaust fan, ductwork, electric 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. A mandatory pre-bid meeting will take place on March 13, 2013 at 2 p.m. at the main lobby located of the Central Safety Building, 120 Marconi Boulevard Columbus, Ohio 43215. You must attend the pre-bid meeting in order to be considered for this project.

Copies of plans and specifications are available at DC Alphagraphics beginning Friday, March 8, 2013 at a non-refundable fee of \$45.00 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.deplanroom.com. A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the engineer: Schorr Architects Inc., Attn: Dan Miller via fax (614-798-2097) or E-mail at (dmiller@schorrarchitects.com). Questions must be received by Monday, March 25, 2013 at 10:00 a.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 four (4) 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), 2012 edition and will become part of the terms and

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conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

MANDATORY PRE-BID CONFERENCE

Meeting ? Wednesday March 13, 2013 at 2:00 p.m. at the Central Safety Building, 120 Marconi Boulevard Columbus, Ohio 43215. Meet at main lobby.

CONTRACT COMPLETION

All work is to be complete within 80 calendar days upon notification of award of contract.

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).

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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: March 07, 2013

SA004860 - FIREFIGHTER PHYSICAL CAPABILITY TEST

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Request For Proposals
for
Firefighter Physical Capabilities Test

RFP Contact information:

All questions and communications relating to this RFP must be directed, in writing, to the contact person named below. All other communications between a vendor and any other City staff concerning this RFP are prohibited.

Contact Person for this RFP:
Elizabeth Reed, Public Safety Testing Team Manager
City of Columbus, Civil Service Commission
Email: ereed1@columbus.gov

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus Civil Service Commission (CSC) is seeking Requests for Proposals (RFPs) to provide a consultant to develop and validate a Physical Capability Test (PCT) for the classification of Firefighter. The consultant shall validate the examination using a content validation strategy as well as a criterion-related strategy. CSC is currently conducting a thorough job analysis to identify important tasks, KSAOs (knowledge, skills, abilities, and others) to include frequency and "when-needed" data related to the job. The consultant is to use this data to help support the content validation strategy. The CSC will coordinate selection of incumbents and supervisors to participate in the concurrent validity study. The resultant PCT should assure the individuals selected for the job of firefighter have the physical ability to perform essential job functions. The PCT provided by the consultant shall be valid, objective, job-related, fair, and provide all candidates an equal opportunity to be successful in the examination process. The PCT should focus on the minimum physical competencies needed to be successful on the job and it will be scored on a pass/fail basis. Additionally, the resultant PCT should be capable of being administered indoors in a room similar in size to a typical gymnasium, and require minimal set-up and tear-down time of apparatus needed to administer the exam. In the end, the CSC/City of Columbus will retain all rights to re-administer the exam ad infinitum without incurring any additional consultant or use costs/fees.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, a general description of the project strategy/primary steps, a general timeline to implement the project, and cost. The City may contract with one or more Offerors chosen through this RFP process.

1.2.1 Specification Questions: Questions regarding this RFP must be sent in writing via email to ereed1@columbus.gov no later than 11:00 a.m. (local time) on March 20, 2013. If questions are received, all questions and responses will be posted as an addendum to this RFP on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 25, 2013. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

2.0 APPLICABLE STANDARDS

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2.1 The City of Columbus sought and obtained release from the 1985 United States District Court of Ohio, order in the case of Brunet v. City of Columbus which controlled the test administration for thirteen years. The PCT shall enable the City to comply with Federal, State and local laws, regulations and standards, including:

- 2.1.1 The Uniformed Guidelines
- 2.1.2 The Principles for the Validation of Employee Selection Procedures,
- 2.1.3 The Standards for Educational and Psychological Testing

2.2 The City seeks proposals from all interested test development consultants and/or exercise physiologists with proven experience and skill in developing and validating physical capability examination.

3.0 PROJECT DESCRIPTION/NEEDS AND REQUIREMENTS

3.1 The City is seeking services which include the following:

- 3.1.1 Professional test design of a multi-event physical capability test (PCT) course validated for the job classification of City of Columbus Firefighter. The Firefighter job classification includes paramedics and 80% of the emergencies that City of Columbus Firefighters respond to are medical emergencies.
- 3.1.2 Identify additional job analysis data that needs to be collected and the method of collection.
- 3.1.3 A review of the City's current physical fitness requirements for incumbent Firefighters and an analysis on the relationship/linkage with the PCT.
- 3.1.4 Determination of PCT events that assess candidates' abilities to meet the minimal physical requirements to be successful as an entry-level firefighter.
- 3.1.5 A content validation that links the job to the PCT events.
- 3.1.6 A criterion validation that demonstrates each PCT event predicts performance.
- 3.1.7 Identification of equipment and tools needed to administer the exam. The tools and equipment needed to administer the PCT must be projected to be available for purchase for up to eight years. As equipment breaks or fails, equivalent equipment needs to be available for purchase.
- 3.1.8 Scaled drawings of the layout and construction of PCT events/apparatus.
- 3.1.9 A PCT that can be administered indoors in a room similar in size to a typical gymnasium.
- 3.1.10 Detailed candidate instructions for each event.
- 3.1.11 Detailed test monitor instructions.
- 3.1.12 Specified criteria for passing/failing the exam.
- 3.1.13 Preparation materials to provide to candidates that guide them on how to become physically prepared to pass the test.
- 3.1.14 Training and detailed written instructions for test monitors and raters to ensure consistency in the administration and scoring of the PCT.
- 3.1.15 An instructional video for candidates indicating the proper techniques for each PCT event (optional).
- 3.1.16 A final report must be submitted and must summarize all project activities, establish content validity links, summarize the criterion validity study, link the PCT to the current physical requirement of the job and detail the test development activities.
- 3.1.17 The PCT must comply with federal and professional guidelines for selection validity.
- 3.1.18 Anticipated pass-rates for men and women with a comparison to CPAT (Candidate Physical Ability Test) and other nationally recognized firefighter capability exams.
- 3.1.19 The target date for completion of this project, with results and recommendations submitted in

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writing to the Civil Service Commission, is Friday, September 27, 2013.

4.0 SUMMARY OF PROVIDER QUALIFICATIONS

4.1 Offeror must be able to demonstrate a satisfactory record of performance and integrity; and, have sufficient personnel resources and expertise to meet all contractual requirements.

4.2 Offeror shall be a firm that is regularly engaged in the business of providing the services described and a fully equipped and well established entity in line with the best industry practices as determined by the City.

4.3 Offeror provides direct service and support for the services and products offered.

5.0 EVALUATION CRITERIA AND PROCESS

5.1 Proposal responses shall be reviewed and evaluated by an evaluation committee consisting of members of the CSC staff and other appropriate City of Columbus employees and/or advisors.

5.2 The following items will be reviewed and considered as part of the evaluation process:

5.2.1 (25%) Offeror's background, qualification, and competence to perform the required service as indicated by the technical training, education and experience of the Offeror's personnel and subcontractors who would be assigned to perform the test development, administration, scoring validation, and related reports;

5.2.2 (20%) Offeror's experience in furnishing similar services of similar complexity as requested in this RFP to governmental entities or other service organizations of comparable size;

5.2.3 (20%) The quality and feasibility of the offeror's technical proposal for a customized firefighter PCT that meets the project plan;

5.2.4 (10%) Offeror's viability of meeting the project plan timelines;

5.2.5 (5%) Offeror's financial stability;

5.2.6 (15%) Project cost;

5.2.7 (5%) References/evaluations of other city agencies and other previous clients of the Offeror with respect to such factors as quality of work, satisfaction with products and services, and success in meeting deadlines.

5.3 The City reserves the right to request from Offeror a list of clients (and contact information) who may be contacted regarding the Offeror's quality of work.

6.0 RFP SUBMISSION REQUIREMENTS: Offeror's response to this RFP should be a clear and concise description of the Offeror's competence, ability, and past performance. Proposal should be complete and succinct. Offeror shall provide one (1) original and four (4) copies of the proposal, sealed, in 8 1/2 by 11 inch format. Proposals must be submitted by 11:00am Eastern March 29, 2013, to the Civil Service Commission offices located at 50 West Gay Street, Room 500, Columbus, OH 43215.

6.1 SECTION ONE - LETTER OF TRANSMITTAL: A dated letter of transmittal on the Offeror's

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letterhead must be in each submittal and shall include, but need not be limited to, the following information:

- 6.1.1 Identify Materials: Identification of all material enclosures submitted in RFP.
- 6.1.2 Contact Information: The name, e-mail address, street address, and telephone number of the individuals to which inquiries about the Offeror's RFP should be directed.
- 6.1.3 Signature: The transmittal letter shall be affixed with the signature of a person legally authorized to bind the Offeror to a potential contract agreement with the City.

6.2 SECTION TWO - COMPETENCE: The competence of the Offeror to perform the required service as indicated by the technical training, education and experience of the Offeror's personnel as demonstrated through the inclusion of resumes for all individuals to be assigned to perform the work.

6.3 SECTION THREE - ABILITY: Offeror is required to provide evidence of its ability to successfully satisfy the requirements and specifications herein and to perform the required service competently and expeditiously as indicated by the Offeror's workload and the availability of necessary personnel, equipment and facilities. Offeror shall furnish to the City or its representative all such information and data for this purpose:

- 6.3.1 Concisely describe the Offeror's ability to provide required services.
- 6.3.2 Provide product and services summaries, literature, brochures, or other concise information that highlight the depth and breadth of Offeror's abilities.
- 6.3.3 A description of the Offeror's organization's size, longevity, and clients.

6.4 SECTION FOUR - PAST PERFORMANCE: The past performance of the Offeror as reflected by the evaluations of the city agency, other city agencies and other previous clients of the Offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines. A Vendor Reference Performance Questionnaire has been provided for this purpose (Attachment A).

- 6.4.1 Offeror shall submit information describing their company's experience and work history in successfully providing the requested services competently and expeditiously.
- 6.4.2 Highlight any service to local governments or experience and work for similar services.

6.5 SECTION FIVE - FINANCIAL RESPONSIBILITY: Documentation of financial responsibility, financial stability, and sufficient financial resources to provide the scope of services to the City in the volume projected and within the time frames required. This documentation will include:

- 6.5.1 A statement as to whether, in the last five (5) years, the Offeror has filed (or had filed against it) any bankruptcy or insolvency proceeding, whether voluntary or involuntary, or undergone the appointment of a receiver, trustee, or assignee for the benefit of creditors; and if so, an explanation providing relevant details.

6.6 SECTION SIX - REFERENCES: Offerors should include in their submission at least two (2) completed Vendor Reference Questionnaires (template included) for projects of a similar nature, complexity, and cost.

6.7 SECTION SEVEN - COST AND PAYMENT TERMS: The cost proposal should be fully explained by the Offeror and shall include all costs proposed for the scope of the services and deliverables required by

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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this RFP.

7.0 NOTES

7.1 The City reserves the right to contact any reference provided as part of the evaluation process.

7.2 The City may consider any evidence available regarding the financial, technical and other qualifications and abilities of a Bidder/Proposer, including past performance (experience) with the City or any other governmental entity in making the award.

7.3 Offerors are to take note of City of Columbus' standard terms and conditions available at http://vendorservices.columbus.gov/COC_Standard_TandCs.pdf that will become part of an eventual contract with the selected Offeror.

7.4 The City may choose to keep responses in confidence during the evaluation process and until the time a contract is executed. This information may include all proposal documentation, notes, including detailed prices, references, resumes, technical and cost information, etc. Thereafter, proposals and all submissions will become public information, as the City is subject to R.C. 149.43, the Public Records Act.

7.5 Offeror acknowledges that the City is subject to the Ohio Revised Code, Chapter 149, Section 149.43, covering State of Ohio public records law. The City agrees to keep any information confidential except as otherwise required to be disclosed by law including but not limited to the contract.

8.0 Other Information

8.1 All contractors, including subcontractors, vendors, and suppliers who desire to be a party to a City of Columbus contract, as defined by Section 3901.01 of the Columbus City Code, must hold a valid contract compliance verification number, and must comply with all provisions of Title 39, Article 1 of the Columbus City Code. Any vendor, and its subcontractors, vendors, and/or suppliers selected to provide the services identified in this RFP would be required to be contract compliant before any contract for services could be executed. Specific information regarding obtaining a contract compliance verification number can be viewed at <http://eboco.ci.columbus.oh.us/contract.html>, or by calling the City's Equal Business Opportunity Commission Office at (614) 645-4764.

8.2 By submitting a proposal, vendor agrees to comply with the equal employment opportunity provisions included in Attachment B.

8.3 By submitting a proposal, vendor agrees to the terms and conditions included herein and in Attachment C.

8.4 Questions regarding this RFP should be directed, in writing, to Elizabeth Reed, of the Commission staff, at ereed1@columbus.gov.

ORIGINAL PUBLISHING DATE: March 15, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004817 - OCM-PS FOR A/E CONSULT @ 109 N FRONT BLD

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL A/E CONSULTING SERVICES FOR THE NEW BUILDING AT FRONT / LONG.

1.2 Classification: The scope of work shall include space planning, design (including interiors and related fixture, furnishings and equipment), engineering, contract administration services, LEED certification program management services and other related design consulting services for the proposed building at 109 North Front Street and adjacent common green space.

1.3 Deadline for questions is Wednesday, March 20, 2013 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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

ORIGINAL PUBLISHING DATE: March 09, 2013

BID OPENING DATE - April 2, 2013 11:00 am

SA004861 - R&P Deaf School Well Improvements

BID NOTICES - PAGE # 20

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on April 2nd, 2013 and publicly opened and read immediately thereafter for:

Deaf School Well Improvements

The work for which proposals are invited consists of: installing a new water well, running electrical lines, and water lines and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on March 18th, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to (Rick Miller, 614.645.3385). Questions must be received by March 28th, 2013

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked Deaf School Well Improvements.

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

PROPOSAL GUARANTY

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID CONFERENCE

March 26th, 2013 ? 10:00 am @ 408 E. Town St., Columbus, OH
ORIGINAL PUBLISHING DATE: March 16, 2013

SA004858 - R&P SE Lions & Lincoln Park ReBid

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on April 2, 2013, and publicly opened and read immediately thereafter for:
SE LIONS PARK | LINCOLN PARK IMPROVEMENTS RE?BID

The work for which proposals are invited consists of: demolition, earthwork, grading, landscaping, seeding, asphalt work, sports court color coating, concrete, fencing, site furnishings, masonry, carpentry, electric, roofing, painting, playground installation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on March 18, 2013, at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non?refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224?5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Eugenia Martin at (614) 556?4044 or jeannie@cypstudios.com. Questions must be received by Monday, March 25, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P?1 through P?46, in a sealed envelope marked **SE LIONS PARK | LINCOLN PARK IMPROVEMENTS RE?BID**.

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

ORIGINAL PUBLISHING DATE: March 15, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004868 - R&P Far East&Carriage Place Center Imp

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on April 2, 2013 and publicly opened and read immediately thereafter for:

FAR EAST AND CARRIAGE PLACE COMMUNITY CENTERS FACILITY RENOVATIONS

The work for which proposals are invited consists of: Interior renovation and upgrades to portions of the Far East Community Center. Work includes renovation of existing spaces, areas of systems, restroom upgrades, a vending and lounge area, and a general upgrade to the existing finishes. Also included are upgrades to the existing mechanical and electrical systems and a survey for any possible hazardous materials. Also part of the scope is the acquisition and installation of a new gymnasium divider curtain in the Carriage Place Community Center, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on March 18, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Carli Sekella as csekella@jlbender.com. Questions must be received by March 26, 2013 at 12 noon.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked FAR EAST AND CARRIAGE PLACE COMMUNITY CENTERS FACILITY RENOVATIONS.

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID CONFERENCE

March 26, 2013 at 9:00AM
Far East Community Center
1826 Lattimer Drive
Columbus, Ohio 43227

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by September 1, 2013.

ORIGINAL PUBLISHING DATE: March 20, 2013

SA004855 - Roadway Improvements-Neil Ave Re-Bid

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 April 2, 2013, at 3:00 P.M. local time, for Roadway Improvements - Neil Avenue Re-Bid, C.I.P. No. 440104-100009.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: Neil Avenue will be widened, overlaid, and restriped from a point 400 feet south of Nationwide Boulevard 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 will be added along the north side of Brodbelt. Two new storm structures will also be added, 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: March 13, 2013

BID OPENING DATE - April 4, 2013 11:00 am

SA004849 - FIRE - MIDSHIP MOUNTED AERIAL PLATFORM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for midship mounted aerial platforms. The City is seeking proposals from responsible contractors capable of providing the needed apparatus. The contract term shall be negotiated. The City expects to purchase one midship mounted aerial platforms in 2013 as a result of this process. The City will negotiate a term with the selected vendor for term of up to three (3) years.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.3 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 18, 2013. For details, see 3.2.2.1 of the specifications.

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

ORIGINAL PUBLISHING DATE: March 09, 2013

BID OPENING DATE - April 5, 2013 3:00 pm

SA004848 - ENG-HENDERSON RD BOOSTER STATION IMP

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 Henderson Road Booster Station Improvements project, CIP 690473-100006. The work for which the proposals are requested consists of professional engineering design services for comprehensive improvements to the Henderson Road booster station. Proposals will be received by the City until 3:00 p.m. EST, Friday, April 5, 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 Monday, March 4, 2013 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

A pre-proposal site visit will be held on Wednesday, March 20, 2013 at 9:00 a.m. EST at 932 Old Henderson Road, Columbus, Ohio 43220.

Offerors may examine existing booster station record drawings by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the record drawings will be allowed. Contact Phil Schmidt, P.E., (614) 645-3175, paschmidt@columbus.gov, to schedule an appointment to examine record drawings.

All questions shall be submitted in writing to Phil Schmidt, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-3175, paschmidt@columbus.gov, no later than 3:00 p.m. EST, March 27, 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: March 07, 2013

BID OPENING DATE - April 10, 2013 3:00 pm

SA004862 - CONST:WTR:ENERGY EFFICIENT LIGHTING UPGR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ENERGY EFFICIENT LIGHTING UPGRADES

CONTRACT NO. 2023, PROJECT NO. 690534

SCOPE:

Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on April 10, 2013 for the ENERGY EFFICIENT LIGHTING UPGRADES, CONTRACT NO. 2023, C.I.P. NO. 690534.

The work for which proposals are invited consists of: furnishing of all materials, equipment, and labor necessary to provide for the replacement of existing lighting system and installation of energy efficient lighting system at Dublin Road Water Plant, Parsons Avenue Water Plant, and Utilities Complex, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Documents will be available to perspective bidders on March 18, 2013.

CLASSIFICATION:

A pre-bid conference for this project will be held on March 25, 2013 at 9:00 a.m. at the 1st floor Auditorium, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the three facilities will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work at the water plant facilities must furnish their own steel toe shoes/boots and safety glasses/goggles. A second tour of the three Facilities will be held on March 27, 2013. This second tour will start at 9:00 A.M. at the Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The next stop will be at 10:30 A.M. at the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, 43215. The third stop will be at 1:00 P.M. at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio, 43137.

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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the contract documents are available to prospective bidders through the office of ARC (formerly Atlas Blueprint), 1159 Dublin Road, Columbus, Ohio 43215 (Phone: 614-224-5149) (Website: <http://www.e-arc.com/locations/overview/atlas-blueprint>) upon payment of \$25.00 including tax per set plus cost of shipping. Payment shall be made payable to ARC. No refunds will be made. Copy of the contract documents are on file in the office of the Division Of Water, Technical Support Section, Utilities Complex, 2nd floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) Bid Documents will be available to perspective bidders on March 18, 2013.

ORIGINAL PUBLISHING DATE: March 19, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 11, 2013 11:00 am

SA004856 - PEST CONTROL SERVICES UTC

1.1 Scope: The City of Columbus is soliciting bid proposals for Pest Control services. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies for all City of Columbus buildings to provide insect and pest control services for various City of Columbus buildings. These services shall include, but not be limited to, the control of rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, and fleas. It is estimated the City will spend \$65,000.00 annually. This contract will extend through May 31, 2015.

1.2 Classification: The Contractor shall furnish all labor, materials, supervision, equipment, services, and related items necessary to accomplish the full treatment pest control service for all areas and buildings specified herein and in accordance with this specification and scope of work. Areas to be treated include, but are not limited to, all common areas including hallways, stairwells, public rest rooms, offices, recreation areas, kitchens, laundry rooms, garbage rooms, stock rooms, workshops, closets, basements, laboratories, and the exterior perimeter of the first floor of all buildings. 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 Pest Control Services offeror must submit an outline of its experience and work history in these types of service contracts for the past five years.

1.2.2 Bidder References: The Pest Control Services 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 Bid Structure: Bidders are requested to submit pricing for various locations divided into three sections (based on billing agencies) within the City. Bidders are requested to enter per location pricing for areas specified and square footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

1.2.4 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 March 25, 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 March 28, 2013. See section 3.2.2 for additional details.

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

ORIGINAL PUBLISHING DATE: March 14, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004863 - REQ. FOR INFORMATION - FIRE/ASSET MGMT.

Request for Information (this is not a bid)
Columbus Division of Fire
Inventory Control and Asset Tracking Solutions

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain information and input from companies who offer asset tracking and inventory management solutions for businesses.

1.2 Classification: This is a request for information that will be utilized to determine what is available in the marketplace. This solicitation is not asking for a bid, we are requesting information only. The responses will help us determine what solutions may best meet our needs so that we can prepare specifications for a formal bid process.

1.3 Response: Please respond directly to the address provided in the document.
ORIGINAL PUBLISHING DATE: March 20, 2013

SA004857 - PSERV/14 SINGLE AXLE DUMPS W/PLOWS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Public Service to obtain formal bids to establish a contract for the purchase of fourteen (14) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 39,000 pounds with Options for a 6 cubic yard dump body and for a compressed natural gas engine. The truck will be used by the Division of Planning & Operations. The specifications will describe the truck with a dump body, snow plow and salt spreader option and a compressed natural gas engine option.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of fourteen (14) diesel powered, single axle trucks. All offerors must document a single axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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

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

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 20, 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 March 25, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: March 14, 2013

SA004870 - POLICE - DIGITAL VIDEO RECORDER SYSTEM

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police helicopter Unit to obtain formal bids to establish a contract for the purchase of a Digital Video Recorder system (DVR) capable of capturing/recording FLIR (Forward Looking Infrared) and Color Camera images for the purpose of video documentation and active playback to assist with the apprehension of criminal suspects and airborne searches. All items shall be delivered to the Columbus Police Helicopter Unit 2130 W. Broad St., Columbus, Ohio 43223

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused Digital Video Recorder. The supplier will also provide technical support for all items purchased, for such time as the Columbus Division of Police Helicopter Unit shall require for complete instruction in the operation and maintenance of the system.

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

ORIGINAL PUBLISHING DATE: March 21, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 15, 2013 1:00 pm

SA004859 - OCM-RFSQ GENERAL A/E SERVICES

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL GENERAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES.

1.2 Classification: The awarded firm shall have experience in master planning, design planning, building renovations, new construction, assessments and evaluations, structural, civil, electrical, plumbing and HVAC design, asphalt renovation services, design for energy conservation measures and standby power services of buildings and office space.

1.3 Deadline for questions is Friday, April 5, 2013 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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

ORIGINAL PUBLISHING DATE: March 15, 2013

BID OPENING DATE - April 18, 2013 11:00 am

SA004869 - POLE LINE HARDWARE UTC

BID NOTICES - PAGE # 32

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power and Water a "firm" offer for sale" blanket type contract (s) that will allow the purchase of Pole Line Hardware items that will be used for new installations and maintenance for our day-to-day operation. The proposed contract(s) will be through March 31, 2014. The annual estimated expenditure for these items is \$100,000.00.

1.2. Classification. The successful bidder(s) will supply various Pole Line Hardware items. The Division intends to purchase Bolts, Hooks, Nuts, Screws, Washers, Braces, Brackets, Clevis, Pins, Racks, Adapters, Anchors, Grips, Connectors, Sleeves, Terminators, Clamps, Spacers, Insulators, Links, Braids, Staples, Arresters, Cutouts, Switches, Fuses, Elbows, Grounding Devices, Junctions, Inserts, Splice Kits, Tape, Conduit, Couplings, Duct, Elbows, Pull Boxes, Lids and Caps. These items will be purchased throughout the term of the 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: March 21, 2013

**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: rfblack@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 rfblack@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

Current Status: Clerk's Office for Bulletin

Version: 1

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.

Regular Meeting

109 N. Front St.

1st Fl. Conf. Room
8:30am - 10:00am

Training Center
8:30am - 11:00am

February 14, 2013

January 22, 2013
February 26, 2013

April 11, 2013

March 26, 2013
April 23, 2013

June 13, 2013

May 28, 2013
June 25, 2013

August 8, 2013

July 23, 2013
August 27, 2013

October 10, 2013

September 24, 2013
October 22, 2013

December 12, 2013

November 19, 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0067-2013

Drafting Date: 2/28/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title:

Civil Service Commission Notice

Contact Name:

Annette Bigham

Contact Telephone Number:
614-645-7531

Contact Email Address:
eabigham@columbus.gov

OFFICIAL NOTICE
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 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building 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: PN0069-2013

Drafting Date: 3/4/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Wheelchair/Specialty Taxicabs

Contact Name: Sharon K. Gadd

Contact Telephone Number: 614-645-6009

Contact Email Address: skgadd@columbus.gov

(see attachment)

Legislation Number: PN0080-2013

Drafting Date: 3/13/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment March 26, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO

MARCH 26, 2013

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MARCH 26, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 13310-00012

Location: 1898 E. LIVINGSTON AVE. (43209), located at the northeast corner of E. Livingston Avenue and Nelson Road

Area Comm./Civic: Livingston Avenue Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3356.11, C-4 district setback lines.

To reduce the required building setback from 25 feet to 15 feet.

Proposal: To construct a new 8,000 sq. ft. retail building.

Applicant(s): Josh Allen, c/o Morning Star Partners, LLC; 7795 Five Mile Road; Cincinnati, Ohio 45230

Property Owner(s): Calvin and Nona Sutton; 5640 Medallion Drive; Westerville, Ohio 43082

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 13310-00022

Location: 1201 OLENTANGY RIVER ROAD (43212), located at the northwest corner of W. 3rd Ave. & Olentangy River Rd.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances to Sections:
3372.704, Setback requirements.

To increase the required building setback from 25 ft. to 40 ft. and to increase the maximum side yard from 50 ft. to 60 ft.

3372.705, Building design standards.

To deviate the orientation of the principal building more than 15% to parallel to the primary street; to increase the orientation from 15% to be 20%. Also, to vary the width of the principal building frontage to less than 60% of the lot width, to be 19% of the lot width. Also, to allow the primary entrance door to be on the non-primary building frontage; to be on the south façade instead of the east façade.

Proposal: To raze two existing, commercial buildings and construct a restaurant and retail commercial building.

Applicant(s): Northstar Realty; c/o Jackson B. Reynolds III; Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Property Owner(s): Olentangy TKT, L.L.C.; 150 E. Broad St., Suite 300; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 13310-00023

Location: 1688 RED ROBIN ROAD (43229), located at the northwest corner of Red Robin Road and Songbird Drive.

Area Comm./Civic: Northland Area Commission

Existing Zoning: ARLD, Apartment Residential District

Request: Variance(s) to Section(s):

3333.18, Building lines.

To reduce the required building setback line on Red Robin Road for two (2) buildings from 25 feet to 24.5 feet and 23.5 feet for two (2) separate buildings, and to reduce the required building setback line on Nestling Drive from 25 feet to 21.1 feet and 16.0 feet for two (2) separate buildings.

3333.255, Perimeter yard.

To reduce the required east 25 foot landscaped perimeter yard to five (5) feet.

Proposal: To legitimize non-conforming setbacks and perimeter yard encroachments to satisfy lending requirements.

Applicant(s): C & G Investment Associates, c/o Donald Plank, Plank Law Firm; 145 E. Rich Street; Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 13310-00026

Location: 46 E. 4TH AVENUE, UNIT A (43201), located at the northeast corner of Mt. Pleasant Ave. & E. 4th Ave.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variances to Sections:

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 2 to 0.

3332.05, Area district lot width requirements.

To reduce the lot width requirement from 50 ft. to 21 ft. (29 ft.).

3332.15, R-4 area district requirements.

To reduce the lot area requirement from 1,500 sq. ft. to 1,309 sq. ft. (191 sq. ft.).

3332.18, Basis of computing area.

To increase the lot coverage from 50% to 70% of the lot area.

3332.20, Building lines; definitions.

To reduce the required building setback from 10 ft. to 3 ft. (7 ft.).

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 5 ft. to 0 ft.

3332.25, Maximum side yards required.

To reduce the sum of the widths of the side yards from 20% of the lot area to 0% of the lot area; from 16 ft. to 0 ft.

3332.27, Rear yard.

To reduce the required rear yard area from 25% of the total lot area to 8% of the total yard area; a reduction of

17%.

3321.05, Vision clearance.

To not provide a 10 ft. clear vision triangle on a residential lot at a street intersection; to reduce the vision clearance to 4 ft. due to the building's construction.

Proposal: To construct a fee-simple town home; one of four attached single-family dwellings.

Applicant(s): Burwell Investments, L.L.C.; c/o Jackson B. Reynolds III; Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Property Owner(s): Burwell Investments, L.L.C.; P.O. Box 6235; Columbus, Ohio 43206

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 13310-00027

Location: 46 E. 4TH AVENUE, UNIT B (43201), located at the northeast corner of Mt. Pleasant Ave. & E. 4th Ave.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variances to Sections:

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 2 to 0.

3332.05, Area district lot width requirements.

To reduce the lot width requirement from 50 ft. to 21 ft. (29 ft.).

3332.15, R-4 area district requirements.

To reduce the lot area requirement from 2,500 sq. ft. to 1,050 sq. ft. (1,450 sq. ft.).

3332.18, Basis of computing area.

To increase the lot coverage from 50% to 80% of the lot area.

3332.20, Building lines; definitions.

To reduce the required building setback from 10 ft. to 3 ft. (7 ft.).

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 5 ft. to 0 ft.

3332.25, Maximum side yards required.

To reduce the sum of the widths of the side yards from 20% of the lot area to 0% of the lot area; from 16 ft. to 0 ft.

3332.27, Rear yard.

To reduce the required rear yard area from 25% of the total lot area to 8% of the total yard area; a reduction of 17%.

Proposal: To construct a fee-simple town home; one of four attached single-family dwellings.

Applicant(s): Burwell Investments, L.L.C.; c/o Jackson B. Reynolds III; Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Property Owner(s): Burwell Investments, L.L.C.; P.O. Box 6235; Columbus, Ohio 43206

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 13310-00028

Location: 46 E. 4TH AVENUE, UNIT C (43201), located at the northeast corner of Mt. Pleasant Ave. & E. 4th Ave.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variances to Sections:

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 2 to 0.
3332.05, Area district lot width requirements.
To reduce the lot width requirement from 50 ft. to 21 ft. (29 ft.).
3332.15, R-4 area district requirements.
To reduce the lot area requirement from 2,500 sq. ft. to 1,050 sq. ft. (1,450 sq. ft.).
3332.18, Basis of computing area.
To increase the lot coverage from 50% to 80% of the lot area.
3332.20, Building lines; definitions.
To reduce the required building setback from 10 ft. to 3 ft. (7 ft.).
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 ft. to 0 ft.
3332.25, Maximum side yards required.
To reduce the sum of the widths of the side yards from 20% of the lot area to 0% of the lot area; from 16 ft. to 0 ft.
3332.27, Rear yard.
To reduce the required rear yard area from 25% of the total lot area to 8% of the total yard area; a reduction of 17%.
Proposal: To construct a fee-simple town home; one of four attached single-family dwellings.
Applicant(s): Burwell Investments, L.L.C.; c/o Jackson B. Reynolds III; Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215
Property Owner(s): Burwell Investments, L.L.C.; P.O. Box 6235; Columbus, Ohio 43206
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

7. Application No.: 13310-00029

Location: 46 E. 4TH AVENUE, UNIT D (43201), located at the northeast corner of Mt. Pleasant Ave. & E. 4th Ave.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variances to Sections:

3332.05, Area district lot width requirements.
To reduce the lot width requirement from 50 ft. to 28 ft. (22 ft.).
3332.15, R-4 area district requirements.
To reduce the lot area requirement from 2,500 sq. ft. to 1,071 sq. ft. (1,429 sq. ft.).
3332.18, Basis of computing area.
To increase the lot coverage from 50% to 70% of the lot area.
3332.20, Building lines; definitions.
To reduce the required building setback from 10 ft. to 3 ft. (7 ft.).
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 ft. to 0 ft.
3332.25, Maximum side yards required.
To reduce the sum of the widths of the side yards from 25% of the lot area to 10% of the lot area; a reduction of 15%.
3332.27, Rear yard.
To reduce the required rear yard area from 25% of the total lot area to 8% of the total yard area; a reduction of 17%.

Proposal: To construct a fee-simple town home; one of four attached single-family dwellings.

Applicant(s): Burwell Investments, L.L.C.; c/o Jackson B. Reynolds III; Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Property Owner(s): Burwell Investments, L.L.C.; P.O. Box 6235; Columbus, Ohio 43206

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

8. Application No.: 13310-00098

Location: 4784 NORTH HIGH STREET (43214), located at the northeast corner of Beechwold Blvd. & N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance to Section:

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of additional parking spaces from 74 to 0. (37 spaces are existing.)

Proposal: To convert an existing retail use into a restaurant.

Applicant(s): Anand Saha; Saha Properties, L.L.C.; 4175 Olentangy Blvd.; Columbus, Ohio 43214

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

HOLDOVER CASE:

9. Application No.: 12310-00757

Location: 1910 HOLLY RIDGE ROAD (43219), located at the northeast corner of E. Hudson St. & Holly Ridge Rd.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: SR, Suburban Residential District

Request: Variances to Sections:

3332.21, Building lines.

To reduce the required building line from 25 ft. to approximately 15 ft. 10 in. for a detached garage.

3321.05, Vision clearance.

To allow an existing, 6 ft., opaque, privacy fence which is greater than 2-1/2 ft. in height in a required yard, at a 1 ft. setback to remain approximately 7.5 ft. into the 10 ft. clear vision triangle at the driveway access to a public street.

3312.29, Parking space.

To allow a parking space on a driveway that does not lead to a parking space behind the parking setback line.

Proposal: To reconstruct a detached garage on an existing footer.

Applicant(s): Scott Baker; c/o SBA Studios, L.L.C.; 8384 Lucerne Dr.; Reynoldsburg, Ohio 43068

Property Owner(s): Alana Barnett; 1910 Holly Ridge Rd.; Columbus, Ohio 43219

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0081-2013

Drafting Date: 3/18/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please see Public Service Director's Orders - Residential On-Street Handicapped Parking Rules and Regulations - Effective Date: April 1, 2013.

Contact Name: Randy Bowman

Contact Telephone Number: 614-645-2464
Contact Email Address: rjbowman@columbus.gov

Please see Public Service Director's Orders - Residential On-Street Handicapped Parking Rules and Regulations - Effective Date: April 1, 2013.

Legislation Number: PN0082-2013

Drafting Date: 3/19/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Regular Monthly Meeting [Date Change](#)

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

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

Body:

Downtown Commission Regular Monthly Meeting Date Change

The Downtown Commission meeting which was scheduled for Tuesday, March 26, 2013, has been changed to Tuesday, April 2, 2013.

The meeting will still be held at 109 N. Front St., Training Center (ground floor) starting at 8:30am.

Legislation Number: PN0083-2013

Drafting Date: 3/19/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Robert E. Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: reandrews@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Thursday, March 28, 2013 at 2:30 pm. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227

Legislation Number: PN0084-2013

Drafting Date: 3/20/2013

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: March 18, 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: March 18, 2013

Legislation Number: PN0086-2013

Drafting Date: 3/22/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 4/1/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 16
CITY COUNCIL (ZONING)
APRIL 1, 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

1917-2012

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses and 3312.43, Required surface for parking, of the Columbus City Codes; for the property located at 3871 STELZER ROAD (43219), to permit outdoor storage of equipment, supplies and materials, including landscaping materials and parking on a gravel surface in the CPD, Commercial Planned Development District (CV12-027).

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	November 21, 2013
December 5, 2013	December 19, 2013

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

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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

Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 201
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0360-2012

Drafting Date: 12/14/2012

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.

Regular Meeting
109 N. Front St.

1st Fl. Conf. Room
8:30am - 10:00am

Training Center
8:30am - 11:00am

February 14, 2013

January 22, 2013
February 26, 2013

April 11, 2013

March 26, 2013
April 23, 2013

June 13, 2013

May 28, 2013
June 25, 2013

August 8, 2013

July 23, 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: 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013

July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

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

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

WHEELCHAIR/SPECIALTY TAXICABS

RULES AND REGULATIONS

PUBLISHED _____

EFFECTIVE _____

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.

DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO

SUBJECT: Residential On-Street Handicapped Parking Rules and Regulations
EFFECTIVE DATE: April 1, 2013
PAGES: 1 of 5 **BY:** Division of Mobility Options

I. PURPOSE

The City recognizes that on-street parking in some residential neighborhoods is a limited resource, especially in areas having few off-street parking facilities such as garages, carports, driveways or hard-surfaced parking areas. Furthermore, the mobility for some citizens with disabilities or mobility challenges can be enhanced by the establishment of reserved parking spaces along public streets for handicapped designated vehicles. The purpose of these rules and regulations is to establish guidelines for designating a parking space reserved for handicapped designated vehicles in a residential area.

II. AUTHORITY

- A. Pursuant to the authority granted under Title 21 of the Columbus City Codes, 1959, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These Rules and Regulations supersede all previously promulgated rules and regulations for residential on-street handicapped parking in the public right-of-way.

III. APPLICABILITY

These Rules and Regulations shall be applicable to any persons requesting a residential on-street parking space to be reserved exclusively for handicapped designated vehicles. Beginning with the effective date of these Rules and Regulations, all residential on-street handicapped parking spaces shall be subject to annual verification of eligibility as set forth herein.

IV. DEFINITIONS

The following words, terms and phrases, when used in these Rules and Regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Application* means a form created by the Department which initiates a request for residential on-street handicapped parking.
- B. *Department* means the City of Columbus Department of Public Service, Division of Mobility Options.
- C. *Director* means the Director of the Department of Public Service, or designee.
- D. *Dwelling* means a building containing a minimum of one self-contained unit providing independent living facilities for one or more individuals and which

contains eating, living, sanitary and sleeping areas and one cooking facility, all for exclusive use by the occupants, with frontage on a public street.

- E. *Handicapped designated vehicle* means a vehicle that has displayed either a handicapped placard or a handicapped license plate.
- F. *Handicapped license plate* means a vehicle license plate issued by the State of Ohio, Bureau of Motor Vehicles for handicapped individuals.
- G. *Handicapped placard* means a placard issued by the State of Ohio, Bureau of Motor Vehicles to handicapped individuals.
- H. *Off-street parking* means an area of the property on which a dwelling is located meant for the parking of motor vehicles, including garages, carports, or uncovered paved or unpaved surfaces.

V. GENERAL

- A. Residential on-street handicapped parking spaces established by the City are for the use of any vehicle displaying a duly authorized and valid handicapped license plate or handicapped placard identifying the vehicle as a handicapped designated vehicle.
- B. Residential on-street handicapped parking spaces are not reserved for the exclusive use of any individual.
- C. The applicant for a residential on-street handicapped parking space shall reside at the dwelling requested for a residential on-street handicapped parking space.
- D. A handicapped designated vehicle shall be registered to a resident of the dwelling requesting a residential on-street handicapped parking space.
- E. The dwelling requested for a residential on-street handicapped parking space shall not have off-street parking, unless as otherwise approved by the Director according to these Rules and Regulations.
- F. The physical condition, or use of the off-street parking at a dwelling (e.g., a garage used for storage, or a non-functioning overhead garage door, or an unpaved parking area that is not properly maintained) shall not constitute a basis for approving an application for residential on-street handicapped parking.
- G. If on-street parking is restricted in front of an approved dwelling, the dwelling shall not be eligible for a residential on-street handicapped parking space, except as provided in Section V.M herein.
- H. If off-street parking is prohibited or otherwise unavailable to an applicant who rents the dwelling, the applicant shall provide with their application a copy of the applicant's lease agreement or a notarized letter from the landlord documenting that off-street parking at the dwelling is prohibited to the applicant.
- I. The Department will consider and may approve a request for a residential on-street handicapped parking for a dwelling with off-street parking if the Director determines that the off-street parking space is less accessible than the requested residential on-street handicapped parking space.
- J. Only one (1) residential on-street handicapped parking space, not exceeding 23 feet in length, shall be permitted per dwelling.
- K. Excluding on-street handicapped parking spaces established prior to June 15, 2007, non-residential developments shall not be eligible for residential on-street handicapped parking.

- L. A residential on-street handicapped parking space shall not be transferable to a different location.
- M. The Department may determine that a residential on-street handicapped parking space may be approved, but not directly adjacent to the dwelling (e.g., due to an existing parking restriction). In this case, the applicant may be requested to provide to the Department written consent from the property owner(s) of the property at which the Department has determined the handicapped parking space may be approved, or the Department may contact the property owner(s) for their consent.
- N. If the handicapped designated vehicle is no longer registered to a resident of the dwelling, the Department shall remove the residential on-street handicapped parking space.
- O. If the applicant fails to renew by the annual due date, the Department shall remove the residential on-street handicapped parking space.
- P. A residential on-street handicapped parking space shall not be approved for any requesting individual with unpaid city of Columbus parking tickets.

VI. RESIDENTIAL ON-STREET HANDICAPPED PARKING APPLICATION

- A. An application may be a request to establish a new residential on-street handicapped parking space, or a request to modify, amend, reconsider, reinstate, remove, or renew an existing residential on-street handicapped parking space.
- B. The application shall be a form provided by the Department, which shall contain the following minimum information. The applicant may be required to provide additional information as determined by the Department:
 1. The name, address, telephone number and email address of the applicant; and
 2. The expiration date and number of the handicapped designated vehicle license plate, or the handicapped designated vehicle placard number and expiration date; and
 3. A narrative description of the need for the requested residential on-street handicapped parking; and
 4. Any other information reasonably required by the Department for the purpose of processing the application under the requirements of these rules and regulations.
 5. Vehicle license plate number registered to the applicant's address.

VII. PROCEDURES

- A. Upon receiving a complete application for residential on-street handicapped parking, the Department shall verify that the handicapped placard or handicapped plate is valid; and is registered to the address of the dwelling requested for a residential on-street handicapped parking space.
- B. Following verification of the information provided on the application, the Department shall conduct an investigation of the dwelling identified in the application. The Department shall determine if the application is approved, disapproved, or approved with modifications.

- C. If the application is disapproved, the applicant shall be notified in writing of the disapproval, and the reason(s) for the disapproval.
- D. If the application is approved with modifications, the applicant shall be notified in writing to confirm agreement to the approval with modification(s), and to pay any unpaid parking tickets.
- E. If the application is approved, the applicant shall be notified in writing of the approval and instructed to pay any unpaid parking tickets.
- F. Upon complete payment of any unpaid parking tickets, the Department will install signage to designate the residential on-street handicapped parking space following these steps:
 1. Prepare and publish Director's Orders establishing the residential on-street handicapped parking space.
 2. Prepare and process a work order for the installation of two regulatory signs designating the residential on-street handicapped parking space.
 3. Install the regulatory signage.

VIII. FEES

- A. There shall be no fee charged for a residential on-street handicapped parking space.

IX. TRANSFERS AND EXPIRATION

- A. A residential on-street handicapped parking space is specific to a location, and shall not be transferred to another location.
- B. Transferring an approved residential on-street handicapped parking space from the original applicant to a successor applicant at the same address may be allowed by the Department provided the successor applicant pays all unpaid parking tickets, and submits an application for approval.
- C. All residential on-street handicapped parking spaces shall expire on December 31 of each year.
- D. Application for renewal of a residential on-street handicapped parking space may be made 60 days before the expiration date.

X. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION AND TERMINATION

- A. The Department and the Columbus Division of Police shall have the authority to enforce the provisions of these rules and regulations.
- B. The use of a residential on-street handicapped parking space is subject to the enforcement of applicable local and state laws governing traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Enforcement of these Rules and Regulations may include suspension, revocation, termination or denial of a residential on-street handicapped parking space, or in egregious circumstances up to and including criminal prosecution pursuant to Columbus City Code Section 903.99.
- C. The Department or the Columbus Division of Police may temporarily suspend the use of a residential on-street handicapped parking space if the public right-of-way

is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility or special event.

- D. The Department shall notify the applicant in writing and may deny a residential on-street handicapped parking space or revoke or suspend a residential on-street handicapped parking space if:
1. The applicant fails to comply with the requirements of these rules and regulations or other applicable law;
 2. The applicant makes a false statement of material fact on an application for, or a request to renew a residential on-street handicapped parking space; or
 3. The Department determines that the use of the residential on-street handicapped parking space would:
 - a. endanger the safety of persons or property or otherwise not be in the public interest;
 - b. unreasonably interfere with pedestrian or vehicular traffic;
 - c. unreasonably interfere with the use of a pole, parking meter, traffic sign, traffic signal, hydrant, mailbox, or other object at or near the proposed location of the residential on-street handicapped parking space; or
 - d. unreasonably interfere with an existing use permitted at or near the proposed location of the residential on-street handicapped parking space.

XI. APPEALS

If the Department disapproves an application for residential on-street handicapped parking, or if the Department approves with modification an application, or if the Department notifies an applicant of its intent to revoke, suspend or remove residential on-street handicapped parking, the applicant has the right to appeal the decision to the Director as follows:

- A. Notify the Department, in writing, within 14 days of receipt of the disapproval or notice of intent to remove residential on-street handicapped parking. The written notice must state the reason for requesting an appeal, and provide justification supporting the request for appeal, including documentation such as a statement from the applicant's physician supporting the appeal.
- B. The Department will forward the applicant's request for appeal along with the recommendation from the Department to the Director for review.
- C. The Director will render a decision within 14 days of receiving the appeals packet from the Department.
- D. The Department will notify the applicant, in writing, of the Director's decision.
- E. The decision of the Director shall be final.

BY ORDER:

MARK KELSEY, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: MARCH 18, 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:

The parking regulations on the 653 foot long block face along the N side of ALDEN AVE from FOURTH ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 169		NAMELESS ALLEY
169 - 189	2105.17	NO STOPPING ANYTIME
189 - 500	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 196 foot long block face along the N side of BUTTLES AVE from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 95	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
95 - 196	2105.14	BUS STOP ONLY

The parking regulations on the 311 foot long block face along the S side of ELEVENTH AVE from HAMLET AVE extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 118	2151.01	(STATUTORY RESTRICTIONS APPLY)
118 - 182	2105.17	NO STOPPING ANYTIME
182 - 311	2105.14	BUS STOP ONLY

The parking regulations on the 210 foot long block face along the CENTER side of LYNN ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 95		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
34 - 95	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
95 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the S side of LYNN ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1268 foot long block face along the W side of NORTON AVE from THIRD AVE extending to FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 408	2151.01	(STATUTORY RESTRICTIONS APPLY)
408 - 554	2105.17	NO STOPPING ANYTIME
554 - 889	2151.01	(STATUTORY RESTRICTIONS APPLY)
889 - 960	2105.17	NO STOPPING ANYTIME
960 - 1213	2151.01	(STATUTORY RESTRICTIONS APPLY)
1213 - 1268	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1294 foot long block face along the E side of NORTHTOWNE BLVD from EDMONTON RD extending to WALDORF RD shall be

Range in feet	Code Section	Regulation
0 - 173	2105.17	NO STOPPING ANYTIME
173 - 771	2151.01	(STATUTORY RESTRICTIONS APPLY)
771 - 1294	2105.17	NO STOPPING ANYTIME

The parking regulations on the 323 foot long block face along the N side of REINHARD AVE from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 323	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