

Columbus City Bulletin



Bulletin #07
February 16, 2013

Proceedings of City Council

Saturday February 16, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, February 11, 2013*; signed by Mayor, Michael B. Coleman on *Wednesday, February 13, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, February 11, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, FEBRUARY 11, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0005-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY,
February 6, 2013:

New Type: C1, C2, D6
To: AM Sunoco Inc
DBA Sunoco
225 Olentangy River Rd
Columbus OH 43202
Permit # 0151200

Transfer Type: D1, D2, D6
To: Dunning & Steenstra LLC
6445 Hamilton Rd
Columbus OH 43081
From: Three Little Pigs Ltd
Jack Harris Rcvr
DBA Hoggys
8740 Sancus Blvd & Patio

Columbus Ohio 43240
Permit # 2355220

Transfer Type: C1, C2
To Ifran Inc
DBA Smoke Outlet
2471 E Dublin Granville Rd
Columbus OH 43229
From: Junaid Inc
DBA Smoke Outlet
2471 E Dublin Granville Rd
Columbus OH 43229
Permit # 4121638

Advertise: 2/16/13
Agenda: 2/11/13
Return Date: 2/21/13

Read and Filed

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

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 0265-2013 To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance for various City facilities; and to authorize the expenditure of \$180,338.63 from the General Fund. (\$180,338.63)

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

FR-2 0253-2013 To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual software maintenance and support contract with Bentley Systems, Inc.; in accordance with the sole source provisions of the

Columbus City Code; and to authorize the expenditure of \$46,580.62 from the Department of Technology, Internal Services Fund. (\$46,580.62)

Read for the First Time

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

- FR-3 0274-2013** To authorize and direct the Finance and Management Director to sell to Officer John Shoopman, for the sum of \$1.00, a police horse with the registered name of "Essex" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-4 2857-2012** To authorize the Director of Public Utilities to modify a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$79,167.00 from Water Systems Operating Fund, \$2,643.00 from the Electricity Operating Fund, \$10,614.00 from the Storm Sewer Operating Fund, and \$37,874.00 from the Sewer Systems Operating Fund. (\$130,298.00)

Read for the First Time

- FR-5 0096-2013** To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$66,444.00 from the Sewerage System Operating Fund. (\$66,444.00)

Read for the First Time

- FR-6 0139-2013** To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals from a Universal Term Contract for the purchase of Wastewater Treatment Chemicals for the Division of Sewerage and Drainage, to authorize the expenditure of \$314,000.00 from the Sewerage System Operating Fund. (\$314,000.00)

Read for the First Time

- FR-7 0167-2013** To authorize the Director of Finance and Management to enter into a contract with MAC Trailer Mfg. for the purchase of Half Round Trailers for the Division of Sewerage and Drainage and to authorize the

expenditure of \$122,148.00 from the Sewer Operating Fund.
(\$122,148.00)

Read for the First Time

- FR-8 0241-2013** To authorize the Director of Public Utilities to enter into a planned modification of the Ticket Management System contract with Irth Solutions, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$31,500.00 from the Sewerage System Operating Fund. (\$31,500.00)

Read for the First Time

- FR-9 0291-2013** To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The Board of Trustees for the Columbus Technical Institute a.k.a. Columbus State Community College ("CSCC"), an Ohio non-profit corporation, the City's sewer easement rights recorded in Instrument № 200106080128560, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 010-041971 & 010-035899.

Read for the First Time

- FR-10 0294-2013** To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The New Albany Company LLC, a Delaware limited liability company, the City's sewer easement rights recorded in O.R. 17121, Pg. E17, and O.R. 17121, Pg. F05, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 222-002955 & 222-002948.

Read for the First Time

- FR-11 0296-2013** To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to Traditions at Highbluffs LLC, an Ohio limited liability company, the City's sewer easement rights recorded in Instrument № 200505200096521, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel № 610-274883.

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1 0179-2013** To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information

Services Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Department of Technology with Eagle Electric Service for replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street; and to authorize the expenditure of \$131,660.00 from the Department of Technology, Information Services Bond Fund. (\$131,660.00)

This item was approved on the Consent Agenda.

- CA-2 0256-2013** To authorize the Finance and Management Director to enter into an option contract to provide the Division of Income Tax with nine (9) Multi-Functional Digital (MFD's) machines that will be leased over a thirty-six (36) month term with the option to purchase each for \$1.00 at the end of the term with trade-in and associated installation, maintenance, supplies, support and training provided on an as needed basis with Ohio Business Systems Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-3 0300-2013** To amend the 2012 Capital Improvement Budget; to authorize transfers between projects in the General Permanent Improvement Fund; to authorize the Office of the City Auditor to modify and increase maximum obligation to Computer Aid Inc. for staff augmentation services; to authorize the expenditure of \$50,574.47 or so much as may be necessary; and to declare an emergency (\$50,574.47).

This item was approved on the Consent Agenda.

- CA-4 0303-2013** To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Fire Hydrants and Repair Parts with Trumbull Industries, Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc., to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

- CA-5 0319-2013** To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Protective Footwear with Safety Solutions, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-6 0134-2013** To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$62,400.00)
- This item was approved on the Consent Agenda.**
- CA-7 0192-2013** To authorize the Director of Finance and Management to establish a purchase order with Qiagen, Inc. for the purchase of QuantiFERON - TB GOLD kits for Columbus Public Health in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)
- This item was approved on the Consent Agenda.**
- CA-8 0194-2013** To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)
- This item was approved on the Consent Agenda.**
- CA-9 0212-2013** To authorize the Director of Finance and Management to establish a purchase order with OraSure Technologies, Inc. for the purchase of OraQuick HIV antibody detection test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)
- This item was approved on the Consent Agenda.**
- CA-10 0220-2013** To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with sole source provisions; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and Health Department Grants Fund; and to declare an emergency. (\$20,000.00)
- This item was approved on the Consent Agenda.**
- CA-11 0252-2013** To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$27,500.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$27,500.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-12 0289-2013 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 (1275 E. Fulton 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-13 0290-2013 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 (2025 Aberdeen Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 0333-2013 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 (1314 Sigsbee Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

Abstained: 1 - Hearcel Craig

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

CA-15 0334-2013 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 (894 Berkeley Rd.) 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-16 0335-2013 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 (841-843 Ann 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-17 0339-2013 To authorize the Director of the Department of Finance and

Management to expend \$8,943.96 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$8,943.96)

This item was approved on the Consent Agenda.

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

CA-18 0090-2013 To authorize the City Attorney to accept a grant from the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, in the amount of \$65,000.00 for the Cyber Crime Investigator and Domestic Violence Victim Advocate program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$21,666.67 from the general fund; and to declare an emergency. (\$86,666.67)

This item was approved on the Consent Agenda.

CA-19 0099-2013 To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$44,000.00 for the VAWA Stalking Investigation Program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$14,667.00 from the general fund; and, to declare an emergency. (\$58,667.00)

This item was approved on the Consent Agenda.

CA-20 0116-2013 To authorize and direct the transfer of \$2,009.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-21 0150-2013 To authorize and direct the Finance and Management Director to sell to Officer Constance Louthen, for the sum of \$1.00, a police horse with the registered name of "Russell" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

This item was approved on the Consent Agenda.

CA-22 0195-2013 To authorize and direct the Finance and Management Director to sell to Sergeant Joseph E. Horton, for the sum of \$1.00, a police horse with the registered name of "Buddy" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

This item was approved on the Consent Agenda.

- CA-23 0285-2013** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with the Franklin County Commissioners by extending the contract through December 31, 2013 for court appointed counsel; and to declare an emergency.
- A motion was made by Miller, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Priscilla Tyson
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther
- CA-24 0286-2013** To authorize and direct the City Auditor to authorize the transfer of \$340,000.00 from the General Fund, Dept 25 to fund the specialty docket.; and to declare an emergency (\$340,000.00)
- This item was approved on the Consent Agenda.**
- CA-25 0288-2013** To authorize the appropriation of \$563,816.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$563,816.00)
- This item was approved on the Consent Agenda.**
- CA-26 0304-2013** To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to modify the contract with LifeSafer Interlock Inc. by extending the date through September 30, 2013; and to declare an emergency.
- This item was approved on the Consent Agenda.**

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

- CA-27 0197-2013** To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Funds; 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 Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A project in an amount up to \$225,000.00; to authorize the expenditure of up to \$225,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$225,000.00)
- This item was approved on the Consent Agenda.**

CA-28 0198-2013 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Funds; 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 Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project in an amount up to \$700,000.00; to authorize the expenditure of up to \$700,000.00 from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-29 0266-2013 To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east as 55 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

This item was approved on the Consent Agenda.

CA-30 0275-2013 To authorize the Finance and Management Director to enter into two contracts for the option to purchase Asphalt Emulsion with Phillips Oil of Central Ohio, Inc.; Asphalt Materials, Inc. and to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 0276-2013 To authorize the Finance and Management Director to enter into two contracts for the option to purchase Various Asphalt Concretes with Shelly Materials, Inc. and Kokosing Materials, Inc.; to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-32 2811-2012 To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for centrex services and data line services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$80,000.00 from the Water Operating Fund. (\$260,000.00)

This item was approved on the Consent Agenda.

- CA-33 0059-2013** To authorize the Director of Finance and Management to enter into a contract with AVO Multit-Amp, dba Megger for the purchase of Electrical Testing Equipment for the Division of Sewerage and Drainage and to authorize the expenditure of \$107,581.00 from the Sewer Operating Fund. (\$107,581.00)
- This item was approved on the Consent Agenda.**
- CA-34 0115-2013** To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)
- This item was approved on the Consent Agenda.**
- CA-35 0133-2013** To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$320,000.00 from the Sewerage System Operating Fund. (\$320,000.00)
- This item was approved on the Consent Agenda.**
- CA-36 0225-2013** To authorize the City Attorney to enter into a contract on the behalf of the Director of Public Utilities for special legal counsel services with the law firm of Porter Wright Morris and Arthur to provide legal support related to the Department of Public Utilities' Integrated Plan, to authorize the transfer within and expenditure of \$250,000 from Sanitary Sewer General Obligation Bond Fund, and to declare an emergency (\$250,000.00).
- A motion was made by Miller, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Zachary Klein
- Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- CA-37 0244-2013** To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and to authorize the expenditure of \$705,000.00 and to declare an emergency. (\$705,000.00)
- This item was approved on the Consent Agenda.**
- CA-38 0248-2013** To authorize the Director of Public Utilities, Division of Power to enter into a Power Purchase Agreement with Central Ohio Bio-Energy, LLC,

a waste to energy company; to authorize the expenditure of \$250,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-39 0297-2013** To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Couplings, Clamps and Various Parts with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc.; to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-40 A0029-2013** To appoint Karen Days to the Columbus Board of Health for a term expiring January 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-41 A0030-2013** Appointment of Kwodwo Ababio 1675 Arlington 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.

- CA-42 A0031-2013** Appointment of Jennifer Adair 1385 Norris Drive, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June, 30 2013 (resume attached).

This item was approved on the Consent Agenda.

- CA-43 A0032-2013** Appointment of Desmand Chapman 2293 Cleveland Avenue, Columbus, Ohio 43211 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

- CA-44 A0033-2013** Appointment of Barry J. Fellner II 2898 Grasmere Avenue, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

- CA-45 A0034-2013** Appointment of Anthony (Tony) Howard 3140 Gerbert Road, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

- CA-46 A0035-2013** Appointment of Richard Korn 2840 Bremen Street, Columbus, Ohio 43224 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.

- CA-47 A0036-2013** Appointment of Madeleine Trichel 2840 Bremen Street, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

- CA-48 A0037-2013** Appointment of Paula Burleson 3001 Bremen Street Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Miller, seconded by Paley, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote: **AFFIRMATIVE: 7 NEGATIVE: 0**

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 2845-2012** To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2013 budget; to repeal ordinance 2827-2012; and to declare an emergency.

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

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

- SR-2 0113-2013** To authorize and direct the City Auditor to extend a contract agreement with Cogsdale Corporation Holding LTD for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems in accordance with sole source procurement for the City Auditor's Office; to authorize the expenditure of \$126,529.10 from the General Fund; and to declare an emergency. (\$126,529.10)

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

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

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

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

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

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

SR-3 0217-2013 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Accurate Electric for installation of a whole house emergency generator at the Columbus Public Health Department, 240 Parsons Avenue; to authorize the expenditure of \$630,000.00 from the Safety Voted Bond Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$630,000.00)

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

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

SR-4 0270-2013 To authorize the transfer of funds within the Department of Finance and Management, Division of Financial Management general fund and to authorize the Director of the Department of Finance and Management to enter into contract with Columbus2020! to provide support for the improvement of the Columbus City Schools and to authorize the expenditure of \$500,000.00 from the general fund. (\$500,000.00)

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

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

SR-5 0320-2013 To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various Universal Term Contracts; and to declare an emergency. (\$3,629,000.00)

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

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

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

SR-6 0124-2013 To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,929,260.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,929,260.00)

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

Abstained: 1 - Michelle Mills

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

SR-7 0228-2013 To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for live interpretation and translation services; to authorize the total expenditure of \$200,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions, LLC for live interpretation services at WIC clinics; to authorize the total expenditure of \$12,870.00 from the Health Department Grants Fund. (\$244,870.00).

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

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

SR-8 0281-2013 To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Dental Sealant Program; to authorize the appropriation of \$65,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$65,000.00)

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

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-9 0331-2013 To authorize the Finance and Management Director to expend monies for labor, materials, equipment, and professional services in conjunction with the mail room facility improvement project; to authorize the expenditure of \$79,431.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$79,431.00)

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-10 0277-2013 To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with the Central Ohio Community Improvement Corporation; to authorize the acceptance of properties acquired by the COCIC into the Land Reutilization Program; to authorize the Director of Development to execute any and all agreements and deeds necessary to conveyance of title; and to declare an emergency.

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

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

SR-11 0282-2013 To adopt the Urban and Community Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of the Sullivant Avenue corridor.

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

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

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

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

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

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

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

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

SR-12 0310-2013 To authorize the appropriation of \$250,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$250,000.00)

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

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

SR-13 0316-2013 To authorize the Director of the Department of Development to establish a purchase order with McDaniel's Construction Corporation, Inc. to provide various repairs, structural and environmental consultation, and other services for property held in the Land Reutilization Program per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$540,000.00 from the 2012 Capital Improvement Budget, Housing Preservation Fund; and to declare an emergency. (\$540,000.00)

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

Abstained: 1 - Michelle Mills

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-14 0254-2013 To authorize the Director of the Department of Technology to renew and modify an agreement with OARnet/OSU, for annual maintenance and support services, the purchase of additional VMWare licenses and to also incorporate several one year terms of VMWare software maintenance and support renewals; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$64,956.03 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$64,956.03)

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

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

SR-15 0311-2013 To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Cisco Equipment and Smartnet Maintenance with Network Dynamics Incorporate, to authorize the expenditure of one (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund, to waive the competitive

bidding provisions, and to declare an emergency. (\$1.00).

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

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

SR-16 0422-2013 To authorize the Department of Technology to enter into a contract with Live Technologies for audio visual and production services and for the construction and purchase of a new podium for the 2013 State of the City address; to authorize the expenditure of \$33,500.00 from the Special Purpose Fund; and to declare an emergency. (\$33,500.00)

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

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

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

SR-17 2506-2012 To authorize and direct the City Attorney to settle the case of Judy Evergin v. City of Columbus, pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of One Hundred Twenty Thousand Dollars; and to declare an emergency. (\$120,000.00)

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

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

SR-18 0079-2013 To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$107,000.00 for the Domestic Violence Prosecutors Program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$35,667.00 from the general fund; and, to declare an emergency. (\$142,667.00)

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

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

SR-19 0088-2013 To authorize the Finance and Management Director to enter into contract with Farber Specialty Vehicles for the purchase of Fire rescue support units for the Division of Fire; to authorize the expenditure of \$439,800.00 from the Safety Bond Fund; and to declare an emergency. (\$439,800.00)

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

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

SR-20 0232-2013 To authorize the Director of the Department of Public Safety, to enter into a contract with the Capital Area Humane Society to allow for the completion of seven day dispatch coverage and assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$219,000.00 from the General Fund; and to declare an emergency. (\$219,000.00)

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

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

SR-21 0287-2013 To authorize the appropriation of \$945,959.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges Specialty Docket fund for all anticipated expenses associated with the enhancement of the program; and to declare an emergency. (\$945,959.00)

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

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

SR-22 0400-2013 To repeal Ordinance No. 1132-97, which limits the number of taxicabs permitted to operate in the City; to establish a new ordinance to provide for an increase in the limit of the number of taxicabs permitted to operate in the City for Wheelchair/Specialty taxicabs only; and to declare an emergency.

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

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

RECESS

RECESSED AT 6:36 PM

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

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

RECONVENE

RECONVENED AT 6:46 PM

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

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

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

SR-23 0166-2013 To authorize the expenditure of \$17,474,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,430,000 to pay 2013 refuse tipping fees and drop box recyclables to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; to establish encumbrances up to \$44,000.00 for 2013 tire disposal, construction and demolition (C&D) material disposal; and to declare an emergency. (\$17,474,000.00)

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

Abstained: 1 - Zachary Klein

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

SR-24 0199-2013 To authorize the Director of Public Service to enter into various agreements, including but not limited to, right of way acquisition and construction, with the City of Dublin for the Arterial Street Rehabilitation - Hard Road Phase A project; accept deposits from City of Dublin; execute agreement modifications; and return any unused balance to the City of Dublin upon completion of the acquisition of right of way and construction; and to declare an emergency. (\$0.00)

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

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

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

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

SR-25 0260-2013 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 HDR Engineering, Inc. for engineering, design, technical, and surveying services in connection with the Intersection Improvements - Roberts Road at Spindler Road contract; to authorize the expenditure of up to \$450,000.00 from the Streets and Highways Bonds Fund ; and to declare an emergency. (\$450,000.00)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-26 0004-2013 To authorize the Director of Public Utilities to enter into a modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$1,000,000.00 from Water Operating Fund, \$30,000.00 from the Electricity Operating Fund, and \$400,000.00 from the Sewer Systems Operating Fund. (\$1,430,000.00)

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

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

SR-27 0242-2013 To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power; to authorize the expenditure of \$58,000,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,000,000.00)

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

Abstained: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:53 PM

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

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

**(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, FEBRUARY
18TH IN OBSERVANCE OF PRESIDENT'S DAY)**



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, February 11, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, FEBRUARY 11, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0005-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY,
February 6, 2013:

New Type: C1, C2, D6
To: AM Sunoco Inc
DBA Sunoco
225 Olentangy River Rd
Columbus OH 43202
Permit # 0151200

Transfer Type: D1, D2, D6
To: Dunning & Steenstra LLC
6445 Hamilton Rd
Columbus OH 43081
From: Three Little Pigs Ltd
Jack Harris Rcvr
DBA Hoggys
8740 Sancus Blvd & Patio

Columbus Ohio 43240
Permit # 2355220

Transfer Type: C1, C2
To Ifran Inc
DBA Smoke Outlet
2471 E Dublin Granville Rd
Columbus OH 43229
From: Junaid Inc
DBA Smoke Outlet
2471 E Dublin Granville Rd
Columbus OH 43229
Permit # 4121638

Advertise: 2/16/13
Agenda: 2/11/13
Return Date: 2/21/13

Read and Filed

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

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 0265-2013 To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance for various City facilities; and to authorize the expenditure of \$180,338.63 from the General Fund. (\$180,338.63)

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

FR-2 0253-2013 To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual software maintenance and support contract with Bentley Systems, Inc.; in accordance with the sole source provisions of the

Columbus City Code; and to authorize the expenditure of \$46,580.62 from the Department of Technology, Internal Services Fund. (\$46,580.62)

Read for the First Time

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

- FR-3 0274-2013** To authorize and direct the Finance and Management Director to sell to Officer John Shoopman, for the sum of \$1.00, a police horse with the registered name of "Essex" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-4 2857-2012** To authorize the Director of Public Utilities to modify a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$79,167.00 from Water Systems Operating Fund, \$2,643.00 from the Electricity Operating Fund, \$10,614.00 from the Storm Sewer Operating Fund, and \$37,874.00 from the Sewer Systems Operating Fund. (\$130,298.00)

Read for the First Time

- FR-5 0096-2013** To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$66,444.00 from the Sewerage System Operating Fund. (\$66,444.00)

Read for the First Time

- FR-6 0139-2013** To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals from a Universal Term Contract for the purchase of Wastewater Treatment Chemicals for the Division of Sewerage and Drainage, to authorize the expenditure of \$314,000.00 from the Sewerage System Operating Fund. (\$314,000.00)

Read for the First Time

- FR-7 0167-2013** To authorize the Director of Finance and Management to enter into a contract with MAC Trailer Mfg. for the purchase of Half Round Trailers for the Division of Sewerage and Drainage and to authorize the

expenditure of \$122,148.00 from the Sewer Operating Fund.
(\$122,148.00)

Read for the First Time

- FR-8 0241-2013** To authorize the Director of Public Utilities to enter into a planned modification of the Ticket Management System contract with Irth Solutions, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$31,500.00 from the Sewerage System Operating Fund. (\$31,500.00)

Read for the First Time

- FR-9 0291-2013** To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The Board of Trustees for the Columbus Technical Institute a.k.a. Columbus State Community College ("CSCC"), an Ohio non-profit corporation, the City's sewer easement rights recorded in Instrument № 200106080128560, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 010-041971 & 010-035899.

Read for the First Time

- FR-10 0294-2013** To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The New Albany Company LLC, a Delaware limited liability company, the City's sewer easement rights recorded in O.R. 17121, Pg. E17, and O.R. 17121, Pg. F05, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 222-002955 & 222-002948.

Read for the First Time

- FR-11 0296-2013** To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to Traditions at Highbluffs LLC, an Ohio limited liability company, the City's sewer easement rights recorded in Instrument № 200505200096521, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel № 610-274883.

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1 0179-2013** To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information

Services Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Department of Technology with Eagle Electric Service for replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street; and to authorize the expenditure of \$131,660.00 from the Department of Technology, Information Services Bond Fund. (\$131,660.00)

This item was approved on the Consent Agenda.

- CA-2 0256-2013** To authorize the Finance and Management Director to enter into an option contract to provide the Division of Income Tax with nine (9) Multi-Functional Digital (MFD's) machines that will be leased over a thirty-six (36) month term with the option to purchase each for \$1.00 at the end of the term with trade-in and associated installation, maintenance, supplies, support and training provided on an as needed basis with Ohio Business Systems Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-3 0300-2013** To amend the 2012 Capital Improvement Budget; to authorize transfers between projects in the General Permanent Improvement Fund; to authorize the Office of the City Auditor to modify and increase maximum obligation to Computer Aid Inc. for staff augmentation services; to authorize the expenditure of \$50,574.47 or so much as may be necessary; and to declare an emergency (\$50,574.47).

This item was approved on the Consent Agenda.

- CA-4 0303-2013** To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Fire Hydrants and Repair Parts with Trumbull Industries, Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc., to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

- CA-5 0319-2013** To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Protective Footwear with Safety Solutions, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-6 0134-2013** To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$62,400.00)
- This item was approved on the Consent Agenda.**
- CA-7 0192-2013** To authorize the Director of Finance and Management to establish a purchase order with Qiagen, Inc. for the purchase of QuantiFERON - TB GOLD kits for Columbus Public Health in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)
- This item was approved on the Consent Agenda.**
- CA-8 0194-2013** To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)
- This item was approved on the Consent Agenda.**
- CA-9 0212-2013** To authorize the Director of Finance and Management to establish a purchase order with OraSure Technologies, Inc. for the purchase of OraQuick HIV antibody detection test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)
- This item was approved on the Consent Agenda.**
- CA-10 0220-2013** To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with sole source provisions; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and Health Department Grants Fund; and to declare an emergency. (\$20,000.00)
- This item was approved on the Consent Agenda.**
- CA-11 0252-2013** To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$27,500.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$27,500.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-12 0289-2013 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 (1275 E. Fulton 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-13 0290-2013 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 (2025 Aberdeen Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 0333-2013 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 (1314 Sigsbee Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

Abstained: 1 - Hearcel Craig

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

CA-15 0334-2013 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 (894 Berkeley Rd.) 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-16 0335-2013 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 (841-843 Ann 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-17 0339-2013 To authorize the Director of the Department of Finance and

Management to expend \$8,943.96 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$8,943.96)

This item was approved on the Consent Agenda.

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

CA-18 0090-2013 To authorize the City Attorney to accept a grant from the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, in the amount of \$65,000.00 for the Cyber Crime Investigator and Domestic Violence Victim Advocate program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$21,666.67 from the general fund; and to declare an emergency. (\$86,666.67)

This item was approved on the Consent Agenda.

CA-19 0099-2013 To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$44,000.00 for the VAWA Stalking Investigation Program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$14,667.00 from the general fund; and, to declare an emergency. (\$58,667.00)

This item was approved on the Consent Agenda.

CA-20 0116-2013 To authorize and direct the transfer of \$2,009.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-21 0150-2013 To authorize and direct the Finance and Management Director to sell to Officer Constance Louthen, for the sum of \$1.00, a police horse with the registered name of "Russell" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

This item was approved on the Consent Agenda.

CA-22 0195-2013 To authorize and direct the Finance and Management Director to sell to Sergeant Joseph E. Horton, for the sum of \$1.00, a police horse with the registered name of "Buddy" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

This item was approved on the Consent Agenda.

- CA-23 0285-2013** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with the Franklin County Commissioners by extending the contract through December 31, 2013 for court appointed counsel; and to declare an emergency.
- A motion was made by Miller, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Priscilla Tyson
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther
- CA-24 0286-2013** To authorize and direct the City Auditor to authorize the transfer of \$340,000.00 from the General Fund, Dept 25 to fund the specialty docket.; and to declare an emergency (\$340,000.00)
- This item was approved on the Consent Agenda.**
- CA-25 0288-2013** To authorize the appropriation of \$563,816.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$563,816.00)
- This item was approved on the Consent Agenda.**
- CA-26 0304-2013** To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to modify the contract with LifeSafer Interlock Inc. by extending the date through September 30, 2013; and to declare an emergency.
- This item was approved on the Consent Agenda.**

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

- CA-27 0197-2013** To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Funds; 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 Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A project in an amount up to \$225,000.00; to authorize the expenditure of up to \$225,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$225,000.00)
- This item was approved on the Consent Agenda.**

CA-28 0198-2013 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Funds; 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 Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project in an amount up to \$700,000.00; to authorize the expenditure of up to \$700,000.00 from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-29 0266-2013 To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east as 55 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

This item was approved on the Consent Agenda.

CA-30 0275-2013 To authorize the Finance and Management Director to enter into two contracts for the option to purchase Asphalt Emulsion with Phillips Oil of Central Ohio, Inc.; Asphalt Materials, Inc. and to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 0276-2013 To authorize the Finance and Management Director to enter into two contracts for the option to purchase Various Asphalt Concretes with Shelly Materials, Inc. and Kokosing Materials, Inc.; to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-32 2811-2012 To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for centrex services and data line services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$80,000.00 from the Water Operating Fund. (\$260,000.00)

This item was approved on the Consent Agenda.

- CA-33 0059-2013** To authorize the Director of Finance and Management to enter into a contract with AVO Multit-Amp, dba Megger for the purchase of Electrical Testing Equipment for the Division of Sewerage and Drainage and to authorize the expenditure of \$107,581.00 from the Sewer Operating Fund. (\$107,581.00)
- This item was approved on the Consent Agenda.**
- CA-34 0115-2013** To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)
- This item was approved on the Consent Agenda.**
- CA-35 0133-2013** To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$320,000.00 from the Sewerage System Operating Fund. (\$320,000.00)
- This item was approved on the Consent Agenda.**
- CA-36 0225-2013** To authorize the City Attorney to enter into a contract on the behalf of the Director of Public Utilities for special legal counsel services with the law firm of Porter Wright Morris and Arthur to provide legal support related to the Department of Public Utilities' Integrated Plan, to authorize the transfer within and expenditure of \$250,000 from Sanitary Sewer General Obligation Bond Fund, and to declare an emergency (\$250,000.00).
- A motion was made by Miller, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Zachary Klein
- Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- CA-37 0244-2013** To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and to authorize the expenditure of \$705,000.00 and to declare an emergency. (\$705,000.00)
- This item was approved on the Consent Agenda.**
- CA-38 0248-2013** To authorize the Director of Public Utilities, Division of Power to enter into a Power Purchase Agreement with Central Ohio Bio-Energy, LLC,

a waste to energy company; to authorize the expenditure of \$250,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-39 0297-2013** To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Couplings, Clamps and Various Parts with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc.; to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-40 A0029-2013** To appoint Karen Days to the Columbus Board of Health for a term expiring January 31, 2017 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-41 A0030-2013** Appointment of Kwodwo Ababio 1675 Arlington 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.**
- CA-42 A0031-2013** Appointment of Jennifer Adair 1385 Norris Drive, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June, 30 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-43 A0032-2013** Appointment of Desmand Chapman 2293 Cleveland Avenue, Columbus, Ohio 43211 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-44 A0033-2013** Appointment of Barry J. Fellner II 2898 Grasmere Avenue, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-45 A0034-2013** Appointment of Anthony (Tony) Howard 3140 Gerbert Road, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

- CA-46 A0035-2013** Appointment of Richard Korn 2840 Bremen Street, Columbus, Ohio 43224 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.

- CA-47 A0036-2013** Appointment of Madeleine Trichel 2840 Bremen Street, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

- CA-48 A0037-2013** Appointment of Paula Burleson 3001 Bremen Street Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Miller, seconded by Paley, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote: **AFFIRMATIVE: 7 NEGATIVE: 0**

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 2845-2012** To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2013 budget; to repeal ordinance 2827-2012; and to declare an emergency.

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

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

- SR-2 0113-2013** To authorize and direct the City Auditor to extend a contract agreement with Cogsdale Corporation Holding LTD for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems in accordance with sole source procurement for the City Auditor's Office; to authorize the expenditure of \$126,529.10 from the General Fund; and to declare an emergency. (\$126,529.10)

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

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

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

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

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

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

SR-3 0217-2013 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Accurate Electric for installation of a whole house emergency generator at the Columbus Public Health Department, 240 Parsons Avenue; to authorize the expenditure of \$630,000.00 from the Safety Voted Bond Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$630,000.00)

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

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

SR-4 0270-2013 To authorize the transfer of funds within the Department of Finance and Management, Division of Financial Management general fund and to authorize the Director of the Department of Finance and Management to enter into contract with Columbus2020! to provide support for the improvement of the Columbus City Schools and to authorize the expenditure of \$500,000.00 from the general fund. (\$500,000.00)

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

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

SR-5 0320-2013 To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various Universal Term Contracts; and to declare an emergency. (\$3,629,000.00)

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

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

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

SR-6 0124-2013 To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,929,260.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,929,260.00)

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

Abstained: 1 - Michelle Mills

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

SR-7 0228-2013 To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for live interpretation and translation services; to authorize the total expenditure of \$200,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions, LLC for live interpretation services at WIC clinics; to authorize the total expenditure of \$12,870.00 from the Health Department Grants Fund. (\$244,870.00).

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

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

SR-8 0281-2013 To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Dental Sealant Program; to authorize the appropriation of \$65,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$65,000.00)

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

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-9 0331-2013 To authorize the Finance and Management Director to expend monies for labor, materials, equipment, and professional services in conjunction with the mail room facility improvement project; to authorize the expenditure of \$79,431.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$79,431.00)

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-10 0277-2013 To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with the Central Ohio Community Improvement Corporation; to authorize the acceptance of properties acquired by the COCIC into the Land Reutilization Program; to authorize the Director of Development to execute any and all agreements and deeds necessary to conveyance of title; and to declare an emergency.

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

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

SR-11 0282-2013 To adopt the Urban and Community Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of the Sullivant Avenue corridor.

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

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

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

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

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

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

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

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

SR-12 0310-2013 To authorize the appropriation of \$250,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$250,000.00)

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

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

SR-13 0316-2013 To authorize the Director of the Department of Development to establish a purchase order with McDaniel's Construction Corporation, Inc. to provide various repairs, structural and environmental consultation, and other services for property held in the Land Reutilization Program per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$540,000.00 from the 2012 Capital Improvement Budget, Housing Preservation Fund; and to declare an emergency. (\$540,000.00)

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

Abstained: 1 - Michelle Mills

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-14 0254-2013 To authorize the Director of the Department of Technology to renew and modify an agreement with OARnet/OSU, for annual maintenance and support services, the purchase of additional VMWare licenses and to also incorporate several one year terms of VMWare software maintenance and support renewals; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$64,956.03 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$64,956.03)

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

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

SR-15 0311-2013 To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Cisco Equipment and Smartnet Maintenance with Network Dynamics Incorporate, to authorize the expenditure of one (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund, to waive the competitive

bidding provisions, and to declare an emergency. (\$1.00).

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

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

SR-16 0422-2013 To authorize the Department of Technology to enter into a contract with Live Technologies for audio visual and production services and for the construction and purchase of a new podium for the 2013 State of the City address; to authorize the expenditure of \$33,500.00 from the Special Purpose Fund; and to declare an emergency. (\$33,500.00)

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

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

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

SR-17 2506-2012 To authorize and direct the City Attorney to settle the case of Judy Evergin v. City of Columbus, pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of One Hundred Twenty Thousand Dollars; and to declare an emergency. (\$120,000.00)

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

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

SR-18 0079-2013 To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$107,000.00 for the Domestic Violence Prosecutors Program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$35,667.00 from the general fund; and, to declare an emergency. (\$142,667.00)

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

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

SR-19 0088-2013 To authorize the Finance and Management Director to enter into contract with Farber Specialty Vehicles for the purchase of Fire rescue support units for the Division of Fire; to authorize the expenditure of \$439,800.00 from the Safety Bond Fund; and to declare an emergency. (\$439,800.00)

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

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

SR-20 0232-2013 To authorize the Director of the Department of Public Safety, to enter into a contract with the Capital Area Humane Society to allow for the completion of seven day dispatch coverage and assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$219,000.00 from the General Fund; and to declare an emergency. (\$219,000.00)

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

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

SR-21 0287-2013 To authorize the appropriation of \$945,959.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges Specialty Docket fund for all anticipated expenses associated with the enhancement of the program; and to declare an emergency. (\$945,959.00)

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

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

SR-22 0400-2013 To repeal Ordinance No. 1132-97, which limits the number of taxicabs permitted to operate in the City; to establish a new ordinance to provide for an increase in the limit of the number of taxicabs permitted to operate in the City for Wheelchair/Specialty taxicabs only; and to declare an emergency.

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

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

RECESS

RECESSED AT 6:36 PM

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

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

RECONVENE

RECONVENED AT 6:46 PM

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

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

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

SR-23 0166-2013 To authorize the expenditure of \$17,474,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,430,000 to pay 2013 refuse tipping fees and drop box recyclables to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; to establish encumbrances up to \$44,000.00 for 2013 tire disposal, construction and demolition (C&D) material disposal; and to declare an emergency. (\$17,474,000.00)

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

Abstained: 1 - Zachary Klein

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

SR-24 0199-2013 To authorize the Director of Public Service to enter into various agreements, including but not limited to, right of way acquisition and construction, with the City of Dublin for the Arterial Street Rehabilitation - Hard Road Phase A project; accept deposits from City of Dublin; execute agreement modifications; and return any unused balance to the City of Dublin upon completion of the acquisition of right of way and construction; and to declare an emergency. (\$0.00)

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

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

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

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

SR-25 0260-2013 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 HDR Engineering, Inc. for engineering, design, technical, and surveying services in connection with the Intersection Improvements - Roberts Road at Spindler Road contract; to authorize the expenditure of up to \$450,000.00 from the Streets and Highways Bonds Fund ; and to declare an emergency. (\$450,000.00)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-26 0004-2013 To authorize the Director of Public Utilities to enter into a modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$1,000,000.00 from Water Operating Fund, \$30,000.00 from the Electricity Operating Fund, and \$400,000.00 from the Sewer Systems Operating Fund. (\$1,430,000.00)

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

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

SR-27 0242-2013 To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power; to authorize the expenditure of \$58,000,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,000,000.00)

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

Abstained: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:53 PM

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

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

**(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, FEBRUARY
18TH IN OBSERVANCE OF PRESIDENT'S DAY)**

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: 0004-2013

Drafting Date: 12/18/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Decker Construction Company for the Utility Cut and Restoration Project. Various types of utility excavations are performed within the City of Columbus' right-of-way by the Department of Public Utilities. The restoration work typically involves repair of existing pavement, curbs, and sidewalks in a manner conforming to the City of Columbus, 2013 Construction and Material Specifications (CMSC). The Department routinely outsources this restoration work to a contractor that is equipped and trained to make these repairs. Typical types of restoration work that requires outsourcing involve the installation of wheelchair ramps, asphalt repair involving thermalbond heatweld repairs, asphalt milling machines capable of full width milling, and the delivery of flowable controlled density fill using volumetric mixer trucks. This contract was the result of a Director's bid received on March 21, 2012. Decker Construction Company was the only bid received and met all requirements of the specifications. The original contract was for a period of one year with a multi-year renewal option. The Department requests authority to modify the original contract to enter into a second year, for a grand total of \$1,430,000.00.

Contract Compliance: 31-0983557, expires February 3, 2014

Decker Construction Company does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$1,430,000.00. The original contract was established for \$1,136,997.50. The total cost of the original contract and all modifications is \$3,491,997.50. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2013.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber funds for fiscal year 2013 for the Department of Public Utilities.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$1,430,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

The following amounts were encumbered in 2010 and 2011 for similar services:

2010: \$1,000,000 Water; \$500,000 Sewerage; \$50,000 Electricity

2011: \$1,000,000 Water; \$0 Sewerage; \$10,000 Electricity

To authorize the Director of Public Utilities to enter into a modification of the Utility Cut and Restoration

Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$1,000,000.00 from Water Operating Fund, \$30,000.00 from the Electricity Operating Fund, and \$400,000.00 from the Sewer Systems Operating Fund. (\$1,430,000.00)

WHEREAS, the Department of Public Utilities has a contract with Decker Construction Company, for the Utility Cut and Restoration Project, and

WHEREAS, the vendor has agreed to modify and increase EL012864 at current prices and conditions to and including June 30, 2014, and it is in the best interest of the City to exercise this option, and

WHEREAS, these repair services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL012864 with Decker Construction Company, to and including June 30, 2014. Total amount of modification No. 2 is ADD \$1,430,000.00. Total contract amount including this modification is \$3,491,997.50.

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

Section 3. That the expenditure of \$1,430,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3375, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Operating	600	602730	\$900,000.00
60-09	Water Operating	600	602722	\$100,000.00
60-07	Electricity Operating	550	606764	\$30,000.00
60-05	Sewer Systems Operating	650	605089	<u>\$400,000.00</u>
				\$1,430,000.00

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

Legislation Number: 0059-2013

Drafting Date: 12/28/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with AVO Mult-Amp, dba Megger for the purchase of Electrical Testing Equipment for the Division of Sewerage and Drainage. The equipment will be used at the Jackson Pike Wastewater Treatment Plant for the diagnosis and repair of electrical equipment in compliance with NFPA-70E standards as well as other electrical safety codes pertaining to the maintenance and operation of both the high and low voltage equipment vital to daily plant operation.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004702). Seventy five (75) vendors (68 MAJ/3 MBR/4 M1A) were solicited and two (2) bids (2 MAJ) were received and opened on December 20, 2012.

There were two bids received. The award is recommended to AVO Multit-Amp, dba Megger as the lowest responsive, responsible, and best bidder for all items for a total amount of \$107,581.00. The bid tabulation is attached for your review. Items 3 and 4 are alternate items that meet or exceed the specification.

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

SUPPLIER: AVO Multit-Amp, dba Megger, Contract Compliance Number: 75-1615916, expires 12/18/2014. This supplier holds FBE status.

FISCAL IMPACT: This purchase was not budgeted in the division's operating budget for 2013, as it was originally planned for 2012. Expenditures will be reprioritized in the first quarter review to accommodate this expenditure without increasing the existing budget. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

\$0.00 was spent in 2011

\$0.00 was spent in 2010

To authorize the Director of Finance and Management to enter into a contract with AVO Multit-Amp, dba Megger for the purchase of Electrical Testing Equipment for the Division of Sewerage and Drainage and to authorize the expenditure of \$107,581.00 from the Sewer Operating Fund. (\$107,581.00)

WHEREAS, Electrical Testing Equipment is required by the Division of Sewerage and Drainage for diagnosis and repair of electrical equipment in compliance with NFPA-70E standards as well as other electrical safety codes pertaining to the maintenance and operation of both the high and low voltage equipment vital to daily plant operation; and

WHEREAS, the Purchasing Office opened formal bids on December 20, 2012 for the purchase of Electrical Testing Equipment for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder, AVO Multit-Amp, dba Megger; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004702 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 contract with AVO Multit-Amp, dba Megger for the purchase of Electrical Testing Equipment for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$107,581.00, or so much thereof as may be needed, be and the same

hereby is authorized from the Sewer Operating Fund, Fund No. 650, OCA 605030, Object Level 1: 06, Object Level 3: 6651.

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

Legislation Number: 0079-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, and will further authorize the transfer of the required matching funds from the general fund.

This grant partially funds two Prosecuting Attorneys for the Domestic Violence Unit of the City Attorney's Office. The Domestic Violence Unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources.

This ordinance is contingent on the passage of the 2013 general fund budget ordinance 2630-2012.

Fiscal Impact:

The required matching funds of \$35,667.00 are included in the City Attorney's 2013 General Fund budget.

Project period: 01/01/13 - 12/31/13

Federal Share: \$107,000.00

Matching funds: \$35,667.00

Total Grant Award: \$142,667.00

Emergency Designation:

Emergency action is requested to allow the grant activities to commence as soon as possible.

To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$107,000.00 for the Domestic Violence Prosecutors Program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$35,667.00 from the general fund; and, to declare an emergency. (\$142,667.00)

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of One Hundred Seven Thousand Dollars (\$107,000.00) for the 2013 VAWA Domestic Violence Prosecutors Program, and

WHEREAS, the City Attorney desires authority to accept and expend said grant award; and

WHEREAS, the acceptance of the grant requires matching funds in the amount of Thirty-five Thousand Six Hundred Sixty-seven Dollars (\$35,667.00); and,

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to

immediately accept and appropriate the grant funds and to transfer the matching funds in order that the services supported may commence and for the preservation of the public peace, property, health, safety and welfare, now therefore,

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

SECTION 1. That the City Attorney is hereby authorized to accept a grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of One Hundred Three Thousand Seven Hundred and Five Dollars (\$103,705.00) for the 2013 VAWA Domestic Violence Prosecutors program, grant number 2012-WF-VA2-8758.

SECTION 2. That the amount of Thirty-five Thousand Six Hundred Sixty-seven Dollars (\$35,667.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 2013 VAWA Domestic Violence Prosecutors Grant, grant number 241300, organizational cost account 241300, object level three 0086.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of One Hundred Seven Thousand Dollars (\$107,000.00) is appropriated as follows: department 2401, fund 220, 2013 VAWA DV Prosecutors Grant, grant number 241300, organizational cost account 241300, object level three 1101.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0088-2013

Drafting Date: 1/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Fire Division is in need to purchase two (2) heavy-duty rescue support units for use in it's daily emergency and rescue operations; this legislation authorizes the Finance and Management Director to

enter into contract with Farber Specialty Vehicles for the purchase of rescue support units and related equipment for the Fire Division. The current support units are old medics that are not ideal for the storage and transport of the equipment used on major rescue operations. These older vehicles will be replaced.

Bid Information: Bid solicitation SA004629 was opened on 11/1/2012 for the purchase of rescue support units for the Fire Division with the following results:

Summit Fire Apparatus, a Majority company ~ \$381,794.00
Farber Specialty Vehicles, a Majority company ~ \$439,800.00
Ferrara Fire Apparatus, a Majority company ~ \$534,748.00

The lowest bid submitted by Summit Fire Apparatus was deemed non-responsive as they did not meet specifications as to requested regarding aluminum wheels and the lift gate. Farber Speciality Vehicles included in its bid a generator with hookup to the vehicle's fuel source. This will be removed from the vehicle, as it was not included in the specifications.

Contract Compliance: Farber Specialty Vehicles ~ 412043544 exp 5/10/2013

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure prompt acquisition of the aforementioned equipment.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$439,800.00 from the Safety Bond Fund 701. Funds exist within the Fire Division capital budget for this purchase.

To authorize the Finance and Management Director to enter into contract with Farber Specialty Vehicles for the purchase of Fire rescue support units for the Division of Fire; to authorize the expenditure of \$439,800.00 from the Safety Bond Fund; and to declare an emergency. (\$439,800.00)

WHEREAS, there is a need to purchase heavy-duty rescue support units for the Fire Division in their emergency rescue operations; and

WHEREAS, bids were solicited for this apparatus with Farber Specialty Vehicles submitting the lowest responsive bid; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase said apparatus, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director be and is hereby authorized to contract with Farber Specialty Vehicles for the purchase of rescue support units for the Fire Division in accordance with the terms and conditions of the aforementioned bid solicitation.

SECTION 2. That the expenditure of \$439,800.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's Safety Bond Fund, Fund 701, Division of Fire No. 3004, Object Level One 06, Object Level Three 6652, OCA 644559, Project #340101-100000 Fire Apparatus Replacement.

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 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

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 or vetoes the same.

Legislation Number: 0090-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant from the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, and will further authorize the transfer of the required matching funds from the general fund..

This grant partially funds a Cyber Crime Investigator and a Domestic Violence Victim Advocate to serve the Franklin County community within the City Attorney's Prosecution section. The Cyber Crime Investigator investigates telecommunication harassment allegations and frequently assists in stalking cases helping to identify the suspect. The Domestic Violence Victim Advocate works with victims of domestic violence and stalking in their initial court appearances, frequently within days of the incident, as well as assisting them with obtaining emergency protection orders.

This ordinance is contingent on the passage of the 2013 general fund budget ordinance 2630-2012.

Fiscal Impact:

The required matching funds of \$35,667.00 are included in the City Attorney's 2013 General Fund budget.

Project period: 01/01/2013 - 12/31/13

Federal Share: \$65,000.00

Matching funds: \$21,666.67

Total Grant: \$86,666.67

Emergency Designation:

Emergency action is requested to allow the grant activities to commence as soon as possible.

To authorize the City Attorney to accept a grant from the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, in the amount of \$65,000.00 for the Cyber Crime Investigator and Domestic Violence Victim Advocate program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$21,666.67 from the general fund; and to declare an emergency. (\$86,666.67)

WHEREAS, the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Sixty-five Thousand Dollars (\$65,000.00) for the Cyber Crime Investigator and Domestic Violence Victim Advocate program; and

WHEREAS, the City Attorney desires authority to accept and expend said grant award; and

WHEREAS, the acceptance of the grant requires matching funds in the amount of Twenty-one Thousand Six Hundred Sixty-six and 67/100 Dollars (\$21,666.67); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and to transfer the matching funds in order that the services supported may commence and for the preservation of the public peace, property, health, safety and welfare; and now therefore,

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

SECTION 1. That the City Attorney is hereby authorized to accept a grant award from the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, in the amount of Sixty-five Thousand Dollars (\$65,000.00) for the 2013 Cyber Crime Investigator and Domestic Violence Victim Advocate program, grant number 2012-JG-D01-6930.

SECTION 2. That the amount of Twenty-one Thousand Six Hundred Sixty-six and 67/100 Dollars (\$21,666.67); is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 2013 JAG Cyber Crime Investigator and Domestic Violence Victim Advocate Grant, grant number 241302, organizational cost account 241302, object level three 0886.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Sixty-five Thousand Dollars (\$65,000.00) is appropriated as follows: department 2401, fund number 220, 2013 JAG Cyber Crime Investigator and Domestic Violence Victim Advocate Grant, grant number 241302, organizational cost account 241302, object level three 1001.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0099-2013

Drafting Date: 1/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, and will further authorize the transfer of the required matching funds from the general fund.

These grant funds will be used to retain a stalking investigative specialist who will work with the City Attorney's Domestic Violence unit to assist in the investigation of stalking cases, assist victims, and fill a liaison role with municipal police departments having information and maintain data collection on stalking suspects.

This ordinance is contingent on the passage of the 2013 general fund budget ordinance 2630-2012.

Fiscal Impact:

The required matching funds of \$14,667.00 are included in the City Attorney's 2013 General Fund Budget.

Project period: 01/01/13 - 12/31/13

Federal Share: \$44,000.00

Matching funds: \$14,667.00

Total Grant: \$58,667.00

Emergency Designation:

Emergency action is requested to allow the grant activities to commence as soon as possible.

To authorize the City Attorney to accept a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$44,000.00 for the VAWA Stalking Investigation Program; to authorize the appropriation of said funds; to authorize the transfer of matching funds in the amount of \$14,667.00 from the general fund; and, to declare an emergency. (\$58,667.00)

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Forty-four Thousand Dollars (\$44,000.00) for the 2013 VAWA Stalking Investigation Program; and

WHEREAS, the acceptance of this grant requires matching funds in the amount of Fourteen Thousand Six Hundred Sixty-seven Dollars (\$14,667.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and to transfer the matching funds in order that the services supported may commence and for the preservation of the public peace, property, health, safety and welfare, now therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to accept a grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of Forty-four Thousand Dollars (\$44,000.00) for the 2013 VAWA Stalking Investigation Program, grant number 2012-WF-VA6-V520.

SECTION 2. That the amount of Fourteen Thousand Six Hundred Sixty-seven Dollars (\$14,667.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240101, object level one 03, object level three 3336.

TO: department 2401, general fund, fund number 010, organizational cost account 240101, object level one 10, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240101, object level one 10, object level three 5501.

TO: department 2401, general government grant fund, fund 220, 2013 Stalking Investigator Grant, grant number 241301, organizational cost account 241301, object level three 0886.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Forty-four Thousand Dollars (\$44,000.00) is appropriated as follows: department 2401, fund 220, 2013 VAWA Stalking Investigator Grant, grant number 241301, organizational cost account 241301, object level three 3336.

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

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

SECTION 6. That funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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.

Drafting Date: 1/8/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background

This ordinance extends a contract agreement (CT18565A) for annual renewal of maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management systems (1576-97), and Vendor Services (0817-2005) **and to accept the assignment of all their present and future contracts with the City of Columbus to Cogsdale Corporation FID# 98-0363498 from Cogsdale Holding LTD** FID number is 98-0603078 and contract compliance expires on 03/07/2013.

To authorize and direct the City Auditor to extend a contract agreement with Cogsdale ~~Corporation Holding LTD~~ for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems in accordance with sole source procurement for the City Auditor's Office; to authorize the expenditure of \$126,529.10 from the General Fund; and to declare an emergency. (\$126,529.10)

WHEREAS, the City Auditor has a need for continued maintenance on the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems for the City of Columbus necessary to accommodate the year 2013, and;

WHEREAS, it is necessary to provide annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems, and;

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to enter into contract with Cogsdale for support services and maintenance for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems from Cogsdale ~~Corporation Holding LTD~~ to ensure uninterrupted service and maintenance, thereby preserving the public health, peace, safety, and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor be and is hereby authorized and directed to extend contract (CT-18565A) with Cogsdale ~~Corporation Holding LTD~~ for the acquisition of professional services to provide annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems.

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 the aforesaid purpose of the expenditure of \$126,529.10, or so much thereof as may be needed, is hereby authorized from the General Fund as follows:

<u>Department</u>	<u>Fund</u>	<u>OCA</u>	<u>OL1</u>	<u>OL3</u>	<u>Amount</u>
22-01 Auditor's Office	010	220111	03	3369	\$126,529.10

SECTION 5. That the City Auditor is hereby authorized to assign Cogsdale Corporation all existing

contractual obligations between the City of Columbus and Cogsdale Holdings including system license agreement, Performance Series 3.1, WebProcure Subscription Agreement, Extended Warranty and support services agreement(“Contract”) in accordance with Cogsdale Corporation assignment of Cogsdale Holdings, product line mentioned previously.

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

Legislation Number: 0115-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repairs. The agreement for this service will be established in accordance with Section 329.07(e) of the Columbus City Code. Cues Incorporated is the manufacturer of the equipment and has partnered with The Safety Company dba M Tech Company as the sole authorized supplier/dealership for the State of Ohio for CUES parts, software support and repairs.

The Sewer Maintenance Operations Center utilizes telemonitoring trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. The equipment is used to show video of the various sanitary and stormwater lines to determine maintenance needs and to inspect the lines. It is expected that repairs will need to be made on a regular basis. The TV trucks are manufactured by Cues Incorporated and the parts and service can only be provided by the authorized supplier on behalf of the the manufacturing company. An informal quote was received from M Tech Company detailing a per hour rate of \$90.00 for repair labor, mechanical and electrical in their Cleveland shop. See attached letter. The service will be in effect for one (1) year to and including May 31, 2014.

SUPPLIER: The Safety Company dba M Tech Company (26-1443913) Expires 4-20-14

FISCAL IMPACT: \$70,000.00 is requested and budgeted for this expenditure. This Ordinance is contingent on passage of the 2013 Operating Budget, Ordinance #2631-2012.

\$32,304.17 was spent in 2012

\$85,138.94 was spent in 2011

To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

WHEREAS, Cues Incorporated is the manufacturer of the equipment and has partnered with The Safety Company dba M Tech Company as the sole authorized supplier/dealership for the State of Ohio for CUES parts, software support and repairs for the telemonitoring trucks utilized by the Division of Sewerage and Drainage, and,

WHEREAS, a per hour rate of \$90.00 for repair labor, mechanical and electrical in their Cleveland shop has been submitted by the company, and,

WHEREAS, the contract will be in effect for one (1) year to and including May 31, 2014, and

WHEREAS, it is necessary to enter into an agreement for Telemonitoring Equipment Parts and Services in accordance with the Sole Source Provisions of Columbus City Code, Section 329.07(e); now, therefore

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

SECTION 1. This Council finds it to be in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service contract for Telemonitoring Equipment Parts and Service for the Sewer Maintenance Operations Center for a period of one (1) year in accordance with the provisions of Columbus City Code, Section 329.07(e). Expiration of the contract will be May 31, 2014.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$70,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, 650 as follows, to pay the cost thereof.

OCA: 605089
Object Level 1: 03
Object Level 3: 3372
Amount: \$70,000.00

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

Legislation Number: 0116-2013

Drafting Date: 1/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND An agreement between the city and IAFF Local 67 resulted in the establishment of the Quarter Master Incentive Travel Fund in December 2003. The agreement calls for the yearly deposit of seven percent of savings from the prior year's purchase of fire uniforms compared to the benchmark amount of \$850,000.00 into this fund. There is now a need to transfer \$2,009.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel for the Fire Division's Honor Guard, Pipe and Drum, CISM members, technical committees, etc. In order to expend monies from this fund, an appropriation of \$50,000.00 is necessary.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: There is sufficient appropriation within the Fire Division's 2013 General Fund Operating Budget to accommodate this transfer of funds. Fire's budget for uniforms in 2013 will be reduced by the amount of the transfer. A total of \$15,053.00 was transferred from the general fund to Fire's Quarter Master Incentive Travel fund in 2012. This transfer legislation is contingent upon the passage of the 2013 General Fund Budget.
To authorize and direct the transfer of \$2,009.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, there is a need to transfer \$2,009.00 from the Fire Division Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use; and

WHEREAS, an emergency situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$2,009.00 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From General Fund 010; Object Level 3 2221; OCA 301531; \$2,009.00
Transfer To General Fund 010; Object Level 3 5501; OCA 903005; \$2,009.00

Transfer From General Fund 010; Object Level 3 5501; OCA 903005; \$2,009.00
Transfer To Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001; \$2,009.00

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$50,000.00 for the Fire Division, Dept./Div.: 30-04, Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0124-2013

Drafting Date: 1/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Since 1974, Columbus Public Health has provided primary health care services to the needy through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize the funding for all centers for the period of January 1, 2013 through December 31, 2013. This ordinance waives competitive bidding provisions of the City Code.

Emergency action is requested in order to ensure timely payments to the Contractor.

FISCAL IMPACT: Funding for this contract is budgeted in the 2013 Health Special Revenue Fund. This ordinance is contingent on Ordinance No. 2631-2012.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,929,260.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,929,260.00)

WHEREAS, the City of Columbus seeks to ensure primary health care services through various neighborhood health centers; and,

WHEREAS, it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the management and operations of the neighborhood health centers; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of primary health care services through various neighborhood health centers from January 1, 2013 through December 31, 2013.

SECTION 2. That to pay the cost of said contract, the expenditure of \$4,929,260.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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

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

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

Legislation Number: 0133-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities, Division of Sewerage and Drainage has a need for a Sewer Root Control program to mitigate root growth in sanitary sewer lines 8” to 36” in diameter and inhibit root re-growth. The Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division’s Root Control program. The Division has further determined that other chemicals are not acceptable for use in this program as being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen.

Duke’s Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II, and that Razorooter II is a patented technology. Duke’s Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture. Duke’s Root Control, Inc. has the capacity and capability to perform this program. This ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, 1959 Section 329.07(e).

The Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2013.

Contract Compliance: 75-3026801, expires March 2, 2013
Duke’s Root Control, Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT: The Division of Sewerage and Drainage has allocated \$320,000.00 for sewer line root control program services in the 2013 budget. This ordinance is contingent on passage of the 2013 Operating Budget, Ordinance #2631-2012.

\$285,000.00 was spent in 2012
\$284,166.38 was spent in 2011

To authorize the Director of Public Utilities to enter into an agreement with Duke’s Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$320,000.00 from the Sewerage System Operating Fund. (\$320,000.00)

WHEREAS, the Sewer Maintenance Operations has a need for a Sewer Root Control program to mitigate root growth in sewer lines and inhibit root re-growth, and

WHEREAS, Duke's Root Control, Inc. provides the Division with these services, and

WHEREAS, the Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved for use by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division's Root Control program, and

WHEREAS, the Division has further determined that other chemicals are not acceptable for use in this program being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen, and

WHEREAS, Duke's Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II and that Razorooter II is a patented technology, and

WHEREAS, Duke's Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture, and

WHEREAS, Duke's Root Control, Inc. has the capacity and capability to perform this program, and

WHEREAS, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code 1959, Section 329.07(e), and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2013; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Duke's Root Control, Inc. for Sewer Root Control services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$320,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605089
Object Level 1: 03
Object Level 3: 3375

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

Legislation Number: 0134-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic, it is necessary to provide specialized physician services. A request for proposals for a three-year period was advertised via Vendor Services (SA004767). This contract is for the first year of a three year contract. This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$62,400.00 for the period of February 1, 2013 through January 31, 2014. The contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification.

Emergency action is requested in order to provide continued specialized physician services for patients of the Columbus Public Health Sexual Health Clinic.

FISCAL IMPACT: \$62,400.00 is budgeted in the Health Special Revenue Fund for physician services for the Columbus Public Health Sexual Health Clinic. This ordinance is contingent on Ordinance No. 2631-2012.

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$62,400.00)

WHEREAS, Columbus Public Health has a need for specialized physician services to manage patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Sexual Health Clinic for the period of February 1, 2013 through January 31, 2014.

SECTION 2. That to pay the costs of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, as follows:

OCA: 502013 Obj. Level 01: 03, Obj. Level 03: 3351 Amount: \$62,400.00

SECTION 3. That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared 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: 0150-2013

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: "Russell," a police horse that has been in service with the Division of Police's Mounted Unit since 2004, needs to be retired.

Dr. William M. Gesel, D.V.M., the Mounted Unit's veterinarian, has recommended that Russell be retired from duty as a Mounted Unit horse. Russell has been treated for a significant infection centered in his spine, for a very slow healing wound, and for several joint related problems. Russell has not been in active service with the Mounted Unit for several months. he is currently not able to perform the necessary duties of a police horse on the streets of the city. The Division of Police concurs with the recommendation of Doctor William Gesel that Russell be retired from duty as a Police Mounted Unit Horse.

It is recommended that Russell be sold to Officer Constance Louthen who is familiar with Russell's medical problems and his treatment and was Russell's last rider. Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of "Russell", and assigns that liability to Officer Louthen.

FISCAL IMPACT:

At this time there are no plans to replace this donated horse. There is no impact on the General Fund due to donating "Russell" to Officer Louthen.

To authorize and direct the Finance and Management Director to sell to Officer Constance Louthen, for the sum of \$1.00, a police horse with the registered name of "Russell" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

WHEREAS, "Russell" has been a Mounted Unit horse with the Division of Police since 2004; and

WHEREAS, Mounted Unit's Veterinarian, Dr. William M. Gesel, D.V.M., has recommended this horse to be retired due to health conditions; and

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Officer Constance Louthen for the sum of \$1.00; now, therefore

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of "Russell" to Constance Louthen for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.26 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Officer Constance Louthen.

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

Legislation Number: 0166-2013

Drafting Date: 1/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to establish an encumbrance within the Special Income Tax Fund to pay 2013 waste disposal tipping fees for the Division of Refuse Collection. This expense is necessary to safely and contractually dispose of the waste collected by the division in the course of pursuing its mission by providing residential refuse collection services to over 327,000 households weekly and picking up bulk items and illegally dumped items as needed.

The Department of Public Service has determined that \$17,474,000.00 should be adequate for this purpose. This number is based on estimated waste stream of 300,000 tons in 2013. Actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items. If necessary, additional legislation will be submitted to increase this at a later date.

Previous calendar years' actual tipping fee expenditures totaled \$12,943,226.58 (2007), \$12,901,357.53 (2008), \$13,049,098.46 (2009), \$13,312,244.86 (2010), \$14,522,167.56 (2011), and \$16,543,036.71 (2012). SWACO tipping fee rates are determined by SWACO's established rate setting process and other waste disposal fees were determined by the City's competitive bidding process.

Three-year contracts were established with JDM Services, LLC to provide construction and demolition material disposal services and Liberty Tire Services of Ohio, LLC to provide tire disposal service. Both contracts expire February 28, 2014.

Also, pursuant to the tenth (10th) modification to the Agreement between the City and SWACO, part of the tipping fees will help fund the expansion of the drop-off recycling program.

2. BID WAIVER

Formal competitive bidding requirements must be waived for SWACO because waste disposal services, other than those provided by SWACO, are available in the marketplace; however the City is bound by contract to tip

household waste at SWACO facilities. The Division sought bids for waste stream disposal services not provided by SWACO: tire disposal and construction and demolition (C&D) material disposal.

3. FISCAL IMPACT

This 2013 expense is budgeted within the Special Income Tax Fund, and it is contingent upon the passage of Ordinance 2633-2012.

4. EMERGENCY DESIGNATION

Emergency action is requested to avoid delays of payment to SWACO that could result in the City incurring interest penalties as specified within the Agreement between the City and SWACO.

To authorize the expenditure of \$17,474,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,430,000 to pay 2013 refuse tipping fees and drop box recyclables to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; to establish encumbrances up to \$44,000.00 for 2013 tire disposal, construction and demolition (C&D) material disposal; and to declare an emergency. (\$17,474,000.00)

WHEREAS, the Division of Refuse Collection must encumber funds to continue refuse tipping at the Solid Waste Authority of Central Ohio (SWACO) facilities, pursuant to the lease agreement between the City and SWACO for those facilities, and must encumber funds for disposal of tires, construction and demolition material disposal; and

WHEREAS, the Department of Public Service has determined that \$17,474,00.00 should be adequate for this purpose; and

WHEREAS, three-year contracts expiring February 28, 2014, were established with JDM Services, LLC to provide construction and demolition material disposal services and Liberty Tire Services of Ohio, LLC to provide tire disposal service; and

WHEREAS, formal competitive bidding requirements must be waived for SWACO because the City is bound by contract to tip household waste at SWACO facilities; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for 2013 refuse disposal services, to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to establish an encumbrance with SWACO for 2013 refuse tipping services and drop box recycling for the Division of Refuse Collection at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates, and to establish encumbrances with Liberty Tire Services of Ohio, LLC for disposal of tires and JDM Services LLC for disposal of construction demolition material.

SECTION 2. That the expenditure of \$17,474,000 so much thereof as may be needed be and hereby is

authorized from Fund 430, the Special Income Tax Fund, Department No. 59-02, Department of Public Service, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3389 and OCA Code 594341. Of this amount, \$17,430,000.00 is to be encumbered for SWACO; the remaining \$44,000.00 will be encumbered with Liberty Tire Services of Ohio, LLC and JDM Services, LLC.

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section with respect to the encumbrance to be established with SWACO, all other contracts will be awarded in accordance with applicable provisions of Chapter 329.

SECTION 4. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

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

Legislation Number: 0179-2013

Drafting Date: 1/14/2013

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 Department of Technology for replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street.

Replacement of the UPS is necessary to protect computer network equipment and the equipment in the studio broadcasting control room and to avoid lengthy outages due to electrical power fluctuations or failures. The current UPS system is past its life expectancy and is not in operation. The project shall consist of, but is not limited to, the removal of an existing Liebert HVAC unit and the existing UPS system and installation of a new HVAC unit and a new UPS system.

Formal bids were solicited and three companies submitted a bid on December 7, 2012 as follows (0 FBE, 0 MBE):

Eagle Electric Service	\$131,660.00
General Temperature Control, Inc.	\$178,000.00
Sphere, LLC.	\$239,293.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Eagle Electric Service.

Eagle Electric Service Contract Compliance No. 83-0389519, expiration date February 28, 2014.

Fiscal Impact: The cost of this contract is \$131,660.00. The current unencumbered cash balance in the Information Services Bond Fund, City Hall Data Center Facility Upgrade is \$111,890.00. This legislation

authorizes the transfer of \$19,770.00 between projects within the Information Services Bond Fund.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information Services Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Department of Technology with Eagle Electric Service for replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street; and to authorize the expenditure of \$131,660.00 from the Department of Technology, Information Services Bond Fund. (\$131,660.00)

WHEREAS, it is necessary for the replacement of the Uninterruptible Power Supply (UPS) at City Hall, to occur; and

WHEREAS, formal bids were solicited and three companies submitted bids; and

WHEREAS, Eagle Electric is the most responsive and responsible bidder, now, therefore:

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

SECTION 1. This ordinance amends the 2012 Capital Improvement Budget and authorizes the transfer of appropriation and cash within the Information Services Bond Fund, to accommodate for the expenditure authorized by this ordinance.

SECTION 2: That the 2012 Capital Improvement Budget is hereby amended as follows for this expenditure:

Department of Technology, Information Services Dept./Div. 47-02
Information Services Bond Fund #514:

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	<u>Amount Change</u>
<u>Facility Renovation.:</u>			
470031-100000 /002	\$255,386	\$235,616	(\$19,770)
<u>City Hall Data Center Facility Upgrade.:</u>			
470031-100002 /002	\$111,890	\$ 131,660	\$19,770

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

FROM:

Dept./Div.:47-02| Fund: 514| Sub-fund: 002| OCA Code: 470031| Project Number: 470031-100000| Project Name: Facility Renovation| Obj. Level 1: 06| Obj. Level 3: 6651| Amount: \$ 19,770.00 Information Services Bond Funds

TO:

Dept./Div.:47-02| Fund: 514| Sub-fund: 002| OCA Code: 514312| Project Number: 470031-100002| Project Name: City Hall Data Center Facility Upgrade| Obj. Level 1: 06| Obj. Level 3: 6651| Amount: \$19,770.00 Information Services Bond Funds

SECTION 4. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Department of Technology with Eagle Electric Service for replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street.

SECTION 5. That the expenditure of \$131,660.00, or so much thereof as may be necessary in regards to the

action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Division: 47-02
Project: 470031-100002
Fund: 514
Subfund: 002
OCA Code: 514312
Object Level 1: 06
Object Level 3: 6651
Amount: \$131,660.00

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: 0192-2013

Drafting Date: 1/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides tuberculosis testing for patients of its TB Clinic. The Columbus Public Health laboratory uses QuantiFERON - TB GOLD test kits. It is the only in vitro test for mycobacterium tuberculosis (TB) infection approved for use by the US FDA. Its use is recommended by the CDC. Cellistis, a company acquired by Qiagen, Inc., is the sole manufacturer/distributor of these test kits.

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

Qiagen, Inc.'s contract compliance number is 954141306 and expires 11/30/13.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2013 Health Department Grants Fund Budget.

To authorize the Director of Finance and Management to establish a purchase order with Qiagen, Inc. for the purchase of QuantiFERON - TB GOLD kits for Columbus Public Health in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, Columbus Public Health provides TB testing for patients of the TB Clinic in the City of Columbus; and,

WHEREAS, Columbus Public Health is in need of QuantiFERON - TB GOLD test kits to provide the testing; and,

WHEREAS, Qiagen, Inc. (Cellestis) is the sole supplier of QuantiFERON - TB GOLD test kits; and,

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

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Qiagen, Inc. (Cellistis) for the purchase of QuantiFERON - TB GOLD test kits.

SECTION 2. That the total expenditure of \$30,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, Grant No. 507104, OCA Code 507104.

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

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

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

Legislation Number: 0194-2013

Drafting Date: 1/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. Columbus Public Health uses a highly effective DNA probe test kit for Chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States.

Columbus Public Health, as a public health agency, receives discounted pricing for these DNA Probe test kits.

Gen-Probe's contract compliance number is 330767987 and it expires 4/25/14.

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

FISCAL IMPACT: Funding for this purchase is budgeted in the 2013 Health Special Revenue Fund and

the Health Department Grants Fund. This ordinance is contingent on the passage of ordinance 2631-2012.

To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, Columbus Public Health provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

WHEREAS, Columbus Public Health is in need of DNA test kits to provide the Chlamydia and gonorrhea testing; and,

WHEREAS, Gen-Probe is the sole supplier of DNA probe test kits; and,

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

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits.

SECTION 2. That the total expenditure of \$130,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, OCA Code 502054.

SECTION 3. That the total expenditure of \$20,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, Grant No. 501304, OCA Code 501304.

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

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

SECTION 6. That 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: 0195-2013

Drafting Date: 1/14/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: "Buddy" a police horse that has been in service with the Division of Police's Mounted Unit since 1994 needs to be retired. Dr. William M. Gesel, D.V.M., the Mounted Unit's veterinarian, has recommended that Buddy be retired from duty as a Mounted Unit horse. Buddy has been treated for and diagnosed with arthritis in both front shoulders and knees. In addition to this diagnosis, Buddy has muscle deterioration and wear on his hips and back. Buddy is not fully capable of performing the patrol related duties required of a Police Mount. The Division of Police concurs with the recommendation of Dr. Gesel that Buddy be retired from duty as a Police Mounted Unit Horse.

It is recommended that Buddy be sold to Sergeant Joseph E. Horton who is familiar with Buddy's medical problems and his treatment. Sergeant Horton has cared for Buddy since he was assigned to the Unit, and has overseen his routine care, health, and associated responsibilities.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of "Buddy", and assigns that liability to Sergeant Joseph E. Horton.

FISCAL IMPACT:

At this time there are no plans to replace this donated horse. There is no impact on the General Fund due to the sale of "Buddy."

To authorize and direct the Finance and Management Director to sell to Sergeant Joseph E. Horton, for the sum of \$1.00, a police horse with the registered name of "Buddy" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

WHEREAS, "Buddy" has been a Mounted Unit horse with the Division of Police since 1994; and

WHEREAS, Mounted Unit's Veterinarian Dr. William M. Gesel, D.V.M., has recommended this horse be retired due to arthritis in both front shoulders and knees, muscle deterioration, and wear on his hips and back.

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Sergeant Joseph E. Horton for the sum of \$1.00; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of "Buddy" to Sergeant Joseph E. Horton for the sum of \$1.00.

SECTION 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.26 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Sergeant Joseph E. Horton.

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

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

On August 29, 2008, the City entered into the Columbus Coated Fabrics Economic Development Agreement (EDA) with Wagenbrenner Development, Inc. under the authorization of Ordinance No. 1456-2007, passed by its Council on March 19, 2008, through which the City agreed to fund up to \$12.85 million for the design and construction of improved public roadways and utilities in and around the former Columbus Coated Fabrics site.

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 \$225,000.00 for the design of public infrastructure improvements for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A.

The scope of public infrastructure improvements for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A includes, but is not limited to, resurfacing and restriping 5th Avenue between 4th Street and the CSX railroad line east of Grant Avenue for replacement of the four-lane section (two thru lanes in each direction) of the roadway with a three-lane section (one thru lane in each direction and a center two-way turn lane). Sidewalk and curb will be replaced and new street lighting and on-street bike facilities will be installed. Curb lines will be shifted to reduce the pavement width and increase sidewalk width where the new lane configuration requires less than the existing pavement width.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Wagenbrenner Development, Inc. is 26-3039980. The expiration date is 1/18/2015.

3. FISCAL IMPACTS

The Department of Development will contribute up to \$225,000.00 for this design guaranteed maximum reimbursement agreement. This expense is budgeted within the Misc Econ Dev Cols Coated project 440104-100002 and is available within the Streets and Highways G.O. Bonds Fund 704.

4. 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; 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 Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A project in an amount up to \$225,000.00; to authorize the expenditure of up to \$225,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the City entered into the Columbus Coated Fabrics Economic Development Agreement (EDA) with Wagenbrenner Development, Inc. on August 29, 2008, under the authorization of Ordinance No. 1456-2007, passed by its Council on March 19, 2008, through which the City agreed to fund up to \$12.85

million for the design and construction of improved public roadways and utilities in and around the former Columbus Coated Fabrics site; and

WHEREAS, the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A project is located in and around the former Columbus Coated Fabrics site; and

WHEREAS, public infrastructure improvements for this project include, but is not limited to, resurfacing and restriping 5th Avenue between 4th Street and the CSX railroad line east of Grant Avenue for replacement of the four-lane section (two thru lanes in each direction) of the roadway with a three-lane section (one thru lane in each direction and a center two-way turn lane). Sidewalk and curb will be replaced and new street lighting and on-street bike facilities will be installed. Curb lines will be shifted to reduce the pavement width and increase sidewalk width where the new lane configuration requires less than the existing pavement width; 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 Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A 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 \$225,000.00 for the design of public infrastructure improvements in connection with the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A 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 Budget / Change / Revised Budget

704 / 440104-100002 / Misc Econ Dev Cols Coated (Voted 2008) / \$3,400,000 / (\$225,000) / \$3,175,000

704 / 440104-100011 / Misc. Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A (Voted 2008) / \$0 / \$225,000 / \$225,000

SECTION 2 That the City Auditor is hereby authorized transfer of cash and appropriation within Fund 704, The Streets and Highways G.O. Bonds Fund be authorized as follow:

Transfer from:

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

704 / 59-01 / 440104-100002 / Misc Econ Dev Cols Coated / 06-6600 / 592104 / \$225,000.00

Transfer to:

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

704 / 59-01 / 440104-100011 / Misc. Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A/ 06-6600 / 710411 / \$225,000.00

SECTION 3. 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 Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A project at a cost up to \$225,000.00.

SECTION 4. That the sum of up to \$225,000.00 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 / 440104-100011 / Misc. Econ. Dev. - Weinland Park (Columbus Coated Fabrics) Phase 3A Misc Econ Dev Cols Coated / 06-6682 / 710411 / \$225,000.00

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for 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: 0198-2013

Drafting Date: 1/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

On August 29, 2008, the City entered into the Columbus Coated Fabrics Economic Development Agreement (EDA) with Wagenbrenner Development, Inc. under the authorization of Ordinance No. 1456-2007, passed by its Council on March 19, 2008, through which the City agreed to fund up to \$12.85 million for the design and construction of improved public roadways and utilities in and around the former Columbus Coated Fabrics site.

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 \$700,000.00 for the design of public infrastructure improvements for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B.

The scope of public infrastructure improvements for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B consists of roadway resurfacing and the removal and replacement of curb and sidewalk along 11th Avenue from approximately 650' east of High Street to Grant Avenue. Curb extensions will be added at appropriate intersections in accordance with the Weinland Park Community Mobility Plan and drainage structures will be added, where required, to maintain positive drainage. The first alleys to the north and south of 11th Avenue between 4th Street and Grant Avenue will be reconstructed. Traffic signals will be replaced and converted to utilize mast arm signal poles. New street lighting and street trees will be installed.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Wagenbrenner Development, Inc. is 26-3039980. The expiration date is 1/18/2015.

3. FISCAL IMPACT

The Department of Development will contribute up to \$700,000.00 for this design guaranteed maximum reimbursement agreement. This expense is budgeted within the Misc Econ Dev Cols Coated project 440104-100002 and is available within the Streets and Highways G.O. Bonds Fund 704.

4. 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; 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 Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project in an amount up to \$700,000.00; to authorize the expenditure of up to \$700,000.00 from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$700,000.00)

WHEREAS, the City entered into the Columbus Coated Fabrics Economic Development Agreement (EDA) with Wagenbrenner Development, Inc. on August 29, 2008, under the authorization of Ordinance No. 1456-2007, passed by its Council on March 19, 2008, through which the City agreed to fund up to \$12.85 million for the design and construction of improved public roadways and utilities in and around the former Columbus Coated Fabrics site; and

WHEREAS, the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project is located adjacent to the former Columbus Coated Fabrics site; and

WHEREAS, public infrastructure improvements for this project include roadway resurfacing and the removal and replacement of curb and sidewalk along 11th Avenue from approximately 650' east of High Street to Grant

Avenue. Curb extensions will be added at appropriate intersections in accordance with the Weinland Park Community Mobility Plan and drainage structures will be added, where required, to maintain positive drainage. The first alleys to the north and south of 11th Avenue between 4th Street and Grant Avenue will be reconstructed. Traffic signals will be replaced and converted to utilize mast arm signal poles. New street lighting and street trees will be installed; 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 Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B 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 \$700,000.00 for the design of public infrastructure improvements in connection with the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B 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 Budget / Change / Revised Budget

704 / 440104-100002 / Misc Econ Dev Cols Coated (Voted 2008) / \$3,175,000 / (\$700,000) / \$2,475,000
704 / 440104-100012 / Misc. Economic Development - Misc. Econ. Dev. - Weinland Park (Cols Coated) - 11th Ave (Voted 2008) / \$0 / \$700,000 / \$700,000

SECTION 2 That the City Auditor is hereby authorized transfer of cash and appropriation within Fund 704, The Streets and Highways G.O. Bonds Fund be authorized as follow:

Transfer from:

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

704 / 59-01 / 440104-100002 / Misc Econ Dev Cols Coated / 06-6600 / 592104 / \$700,000.00

Transfer to:

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

704 / 59-01 / 440104-100012 / Misc. Econ. Dev. - Weinland Park (Cols Coated) - 11th Ave/ 06-6600 / 710412 / \$700,000.00

SECTION 3. 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 design of public infrastructure improvements to be constructed in connection with Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B project at a cost up to \$700,000.00.

SECTION 4. That the sum of up to \$700,000.00 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 / 440104100012 / Misc. Econ. Dev. - Weinland Park (Cols Coated) - 11th Ave / 06-6682 / 710412 / \$700,000.00

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: 0199-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

1.BACKGROUND

This legislation authorizes the Director of Public Service to enter into various agreements with the City of Dublin (Dublin) for the Arterial Street Rehabilitation - Hard Road Phase A project, and to accept deposits from Dublin for, but not limited to, right of way acquisition and construction, execute agreement modifications, and return any unused balance to Dublin upon completion of the acquisition of right away and construction.

The City of Columbus (Columbus) and Dublin each have designed separate projects in adjacent areas of Hard Road near Sawmill Road. The construction of these two projects will be combined into one bid package and sold and administered by Columbus.

The Columbus project involves widening 1.2 miles of Hard Road to five lanes from Sawmill Road to Smoky Row Road. The improvements shall include, but not limited to, curb and gutter, sidewalks, provisions for bicycle traffic, traffic signals, street lighting, regulatory road signage, pavement markings, storm drainage, utility location and any necessary relocation, and landscaping.

The Dublin project involves reconstructing the intersection at Hard Road and Sawmill Road to provide

additional right turn lanes and modification to the traffic signal. As some of this work is within the Columbus corporation limit and requires right of way acquisition on the northeast and southeast corners, the right of way will be acquired by Columbus' Real Estate department and paid for by Dublin.

Dublin shall deposit with Columbus the cost of right of way acquisition, estimated at \$135,000.00, upon execution of the right of way acquisition agreement.

Dublin shall deposit with Columbus the cost of constructing the intersection improvements, estimated at \$1,700,000.00, upon execution of the construction agreement.

2. 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 these agreements which is necessary to maintain the project schedule.

3. FISCAL IMPACT

The City of Dublin shall deposit approximately \$135,000.00 and then \$1,700,000 with the City of Columbus for right of way acquisition and construction services for this project. Any remaining balances shall be returned to Dublin. This ordinance authorizes the Director of Public Service to accept these funds for this project. Other future deposits may be made that are unknown at this time.

To authorize the Director of Public Service to enter into various agreements, including but not limited to, right of way acquisition and construction, with the City of Dublin for the Arterial Street Rehabilitation - Hard Road Phase A project; accept deposits from City of Dublin; execute agreement modifications; and return any unused balance to the City of Dublin upon completion of the acquisition of right of way and construction; **and to declare an emergency.** (\$0.00)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into various agreements, including but not limited to, right of way acquisition and construction, with the City Dublin; and

WHEREAS, this ordinance also authorizes the Director of Public Service to accept funds provided by the City of Dublin for this project; and

WHEREAS, this ordinance also authorizes the Director of Public Service to return any unused balance to the City of Dublin upon completion of right of way acquisition and construction; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to allow for immediate execution of an agreement with the City of Dublin which is necessary to maintain the project schedule; 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 various agreements, including but not limited to, right of way acquisition and construction, with the City of Dublin (Dublin) for the Arterial Street Rehabilitation - Hard Road Phase A project; accept deposits from Dublin; execute agreement modifications; and return any unused balance to Dublin upon completion of the acquisition and construction.

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

SECTION 3. That the 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 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: 0212-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

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

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

Orasure's contract compliance number is 364370966, and expires 6/9/13.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2013 Health Special Revenue Fund. This ordinance is contingent on the passage of ordinance 2631-2012.

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

WHEREAS, Columbus Public Health provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

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

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

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

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

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

SECTION 2. That the total expenditure of \$10,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 502054.

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

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

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

Legislation Number: 0217-2013

Drafting Date: 1/15/2013

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 Accurate Electric for installation of the whole house emergency generator at the Columbus Public Health Department, 240 Parsons Avenue.

Currently, Columbus Public Health Department has one generator but it only services medication storage refrigeration units on the first floor. Otherwise there is not sufficient back up power for Columbus Public Health to adequately function during emergencies. In case of loss of power this new whole house facility generator will provide full back up power in times of need to ensure the continuity of operations for the Columbus Public Health. Columbus Public Health is responsible to protect the health and safety of all residents within the city. Columbus Public Health is a key partner in response to both natural and man-made disasters/ emergencies and therefore has a need to be operational 24/7 so as to respond appropriately. Formal bids were solicited and five companies submitted bids on December 7, 2012 (0 FBE, 0 MBE) as follows:

Accurate Electric	\$630,000.00
Dynalectric	\$638,866.00
Jess Howard Electric	\$653,451.00

Proline Electric, Inc.	\$691,100.00
Capital City Electric, LLC.	\$716,249.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Accurate Electric.

Emergency action is requested to allow this project to proceed in a timely manner so that the health facility receives an emergency generator as quickly as possible, thereby minimizing the negative impacts associated with the loss of power and the programming needs that Columbus Public Health may need to provide during significant weather or other event.

Accurate Electric Contract Compliance No. 31-1074579, expiration date December 7, 2014.

Fiscal Impact: The cost of this contract is \$630,000.00. The current unencumbered cash balance in the Safety Voted Bond Fund, 240 Parsons Ave - Generator is \$240,000.00. This legislation authorizes a transfer of \$40,000.00 between projects within the Safety Voted Bond Fund. The current unencumbered cash balance in the Gov'l B.A.B.'s (Build America Bonds) Fund, 240 Parsons Ave - Generator is \$132,000.00. This legislation authorizes a transfer of \$218,000.00 between projects within the Gov'l B.A.B.'s (Build America Bonds) Fund.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Accurate Electric for installation of a whole house emergency generator at the Columbus Public Health Department, 240 Parsons Avenue; to authorize the expenditure of \$630,000.00 from the Safety Voted Bond Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$630,000.00)

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget and to transfer cash between projects within the Safety Voted Bond Fund and the Gov'l B.A.B.'s (Build America Bonds) Fund; and

WHEREAS, it is necessary to enter into a contract with Accurate Electric for installation of the whole house emergency generator for the Columbus Public Health Department, 240 Parsons Avenue; and

WHEREAS, there is not sufficient back up power for Columbus Public Health to function during emergencies; and

WHEREAS, the whole house generator will provide full backup power to the entire facility during power outages; and

WHEREAS, formal bids were solicited and five companies submitted bids; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to enter into a contract with Accurate Electric for installation of the whole house emergency generator for the Columbus Public Health Department, 240 Parsons Avenue, so the health facility can receive an emergency generator as quickly as possible, thereby reducing the likelihood of long interruptions in electrical 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 2012 Capital Improvement Budget be amended as follows:

Fund 701

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

Health: 240 Parsons Ave. - Various 570030-100015 (Voted 08 Debt SIT Supported)
\$250,000|\$210,000|(\$40,000)

Health: 240 Parsons Ave. - Generator 570030-100018 (Voted 08 Debt SIT Supported)
\$240,000|\$280,000|\$40,000

Fund 746

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

Health: 240 Parsons Ave. - North Dorm Repairs 570030-100016 (Unvoted Carryover)
\$139,000|\$0|(\$139,000)

Health: 240 Parsons Ave. - Parking Deck Rehab 570030-100017 (Unvoted Carryover)
\$79,000|\$0|(\$79,000)

Health: 240 Parsons Ave. - Generator 570030-100018 (Unvoted Carryover)
\$132,000|\$350,000|\$218,000

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

FROM:

FUND 701

Dept/Div: 45-27 | Fund: 701 | Project Number 570030-100015 | Project Name - Health: 240 Parsons Ave. - Various | OCA Code: 713015 | OL3: 6620 | Amount \$40,000.00

TO:

Dept/Div: 45-27 | Fund: 701 | Project Number 570030-100018 | Project Name - Health: 240 Parsons Ave. - Generator | OCA Code: 713018 | OL3: 6620 | Amount \$40,000.00

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

FUND 746

FROM:

Dept/Div: 45-27 | Fund: 746 | Project Number 570030-100016 | Project Name - Health: 240 Parsons Ave. - North Dorm Repairs | OCA Code: 763016 | OL3: 6620 | Amount \$139,000.00

Dept/Div: 45-27 | Fund: 746 | Project Number 570030-100017 | Project Name - Health: 240 Parsons Ave. - Parking Deck Rehab | OCA Code: 763017 | OL3: 6620 | Amount \$79,000.00

TO:

Dept/Div: 45-27 | Fund: 746 | Project Number 570030-100018 | Project Name - Health: 240 Parsons Ave. - Generator | OCA Code: 763018 | OL3: 6620 | Amount \$218,000.00

SECTION 4. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with Accurate Electric for installation of the

whole house emergency generator at the Columbus Public Health Department, 240 Parsons Avenue.

SECTION 5. That the expenditure of \$630,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Division: 45-27
Fund: 701
Project: 570030-100018
OCA Code: 713018
Object Level 1:06
Object Level 3: 6620
Amount: \$280,000.00

Division: 45-27
Fund: 746
Project: 570030-100018
OCA Code: 763018
Object Level 1:06
Object Level 3: 6620
Amount: \$350,000.00

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: 0220-2013

Drafting Date: 1/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. Columbus Public Health uses Uni-Gold HIV test kits, a rapid HIV test. It is highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. Biopool US, Inc. Dba Trinity Biotech is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A.

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

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

The Contract Compliance number for Biopool US, Inc. Dba Trinity Biotech is 161614982.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2013 Health Special Revenue Fund and the Health Department Grants Fund. This ordinance is contingent on passage of ordinance 2631-2012.

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with sole source provisions; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, Columbus Public Health provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

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

WHEREAS, Trinity Biotech is the sole supplier of Uni-Gold test kits; and,

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

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

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

SECTION 2. That the total expenditure of \$13,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, Grant No. 501305, OCA Code 501305.

SECTION 3. That the total expenditure of \$7,000.00 is hereby authorized from the Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 502054.

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

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

SECTION 6. That 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: 0224-2013

Drafting Date: 1/15/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z12-023

APPLICANT: Weinland Senior LLC; c/o Dave Perry, David Perry Company; 145 East Rich Street; 3rd Floor; Columbus, Ohio 43215.

PROPOSED USE: Housing for the elderly.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 13, 2012.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This proposal would permit a 4-story elderly housing facility with 70 dwelling units. The proposed rezoning is consistent with the zoning pattern in the area and with the *Weinland Park Plan* (2006). Staff finds the requested variances to setbacks and parking spaces to be negligible.

To rezone **1372 NORTH GRANT AVENUE (43201)**, being 1.87± acres located on the north side of East Fifth Avenue, 160± feet east of North Grant Avenue, From: M, Manufacturing District, To: CPD, Commercial Planned Development District. (Rezoning # Z12-023).

WHEREAS, application #Z12-023 is on file with the Department of Building and Zoning Services requesting rezoning of 1.87± acres from M, Manufacturing District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval because Staff finds the proposed rezoning to be consistent with the zoning pattern in the area and with the *Weinland Park Plan* (2006) and the requested variances to be negligible, 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:

1372 NORTH GRANT AVENUE (43201), being 1.87± acres located on the north side of East Fifth Avenue, 160± feet east of North Grant Avenue, and being more particularly described as follows:

ZONING EXHIBIT

1.87 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 1, Range 18, United States Military Lands, being part of that 12.128 acre tract as conveyed to Weinland Park Development, LLC by deed of record in Instrument Number 200810080150639 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, at a southeasterly corner of that 1.210 acre tract conveyed to City of Columbus Ohio as Parcel 1WD, of record in Instrument Number 201006180075900, being on the northerly right-of-way line of Fifth Avenue;

thence, with the arc of a curve to the right having a central angle of 88°30'13", a radius of 10.00 feet, an arc length of 15.45 and a chord bearing and distance of North 42°23'08" West, 13.96 feet to a point;

thence North 01°51'58" East, a distance of 333.98 feet to a point;

thence South 86°38'15" East, a distance of 224.20 feet to a point;

thence South 02°49'07" East, a distance of 345.64 feet to a point on the northerly right-of-way line of Fifth Avenue;

thence with the northerly right-of-way line of Fifth Avenue, the following courses and distance:

North 86°38'15" West, a distance of 127.62 feet to a point;

North 00°21'41" West, a distance of 8.02 feet to a point;

North 86°38'15" West, a distance of 27.06 feet to a point;

South 00°21'41" East, a distance of 8.02 feet to a point;

North 86°38'15" West, a distance of 88.03 feet to the POINT OF BEGINNING and containing 1.87 acres of land, more or less.

This description is for the use of zoning purposes only and is not to be used for transfer.

To Rezone From: M, Manufacturing District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development 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 change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**WEINLAND SENIOR**," and text titled, "**CPD, COMMERCIAL PLANNED DEVELOPMENT**" dated January 10, 2013, both signed by Donald Plank, Attorney for the Applicant, and the text reading as follows:

CPD, Commercial Planned Development

1372 North Grant Avenue

Columbus, OH 43201

PROPOSED DISTRICT: CPD, Commercial Planned Development

EXISTING DISTRICT: M, Manufacturing

ACRES: 1.87 +/- acres

PROPERTY ADDRESS: 1372 North Grant Avenue, Columbus, OH, 43201

OWNER(S): Weinland Park Development LLC c/o Dave

Perry, David Perry Co., Inc., 145 East Rich
Street, 3rd Flr., Columbus, OH 43215 and Donald
Plank, Plank Law Firm, 145 East Rich Street, 3rd
Flr., Columbus, OH 43215

APPLICANT: Weinland Senior LLC c/o Dave Perry Co., Inc.,

145 East Rich Street, 3rd Flr., Columbus, OH
43215 and Donald Plank, Plank Law Firm, 145
East Rich Street, 3rd Flr., Columbus, OH 43215

DATE OF TEXT: January 10, 2013

APPLICATION NUMBER: Z12-023

INTRODUCTION: The site is zoned M, Manufacturing and is part of the Columbus Coated Fabrics/Weinland Park redevelopment. The site is 1.87 +/- acres located at the northeast corner of Grant Avenue (relocated) and East Fifth Avenue. Redevelopment of the Columbus Coated Fabrics property and other property in the area includes new single family dwellings, apartments and Housing for the Elderly. This application is submitted for the Housing for the Elderly component of the redevelopment and consists of a four (4) story building with 70 dwelling units. The drawing titled "Weinland Senior", dated January 10, 2013 and referenced in Section I, Miscellaneous Commitments, shall be the site development plan for the site.

PERMITTED USES: Permitted uses shall be Housing for the Elderly and related accessory uses, as permitted in 3361.02, Permitted Uses, of the Columbus City Code.

DEVELOPMENT STANDARDS: Unless otherwise specified in the following Development Standards, the Development Standards shall be as specified in Chapter 3356 of Columbus City Code (C-4, Commercial District), Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards.

Density, Height, Lot and/or Setback Commitments.

1. The maximum number of housing for the elderly units shall be seventy (70).
2. The minimum building setback from East Fifth Avenue and North Grant Avenue shall be four (4) feet and ten (10) feet, respectively. An open, unenclosed porch shall be permitted in the building setback.
3. Height District shall be H-60.

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

1. Vehicular access to the site shall be from a private drive at the east terminus of Grant Avenue (relocated), as depicted on the Site Plan. There shall be no direct vehicular access to East Fifth Avenue.

2. East Fifth Avenue right of way totaling 0.04 +/- acres, as depicted on the site plan ("Weinland Senior") by hatching, shall be dedicated in conjunction with the Site Compliance Plan review process. The 0.04 +/- acre East Fifth Avenue right of way dedication shall satisfy all requirements to dedicate right of way in accordance with the Columbus Thoroughfare Plan for the site in conjunction with this rezoning application.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. Street trees shall be provided along East Fifth Avenue either in the right of way or on-site at the rate of one (1) tree for every forty (40) lineal feet of street frontage. Trees may be grouped. Street trees presently exist along North Grant Avenue due to the recent relocation/construction of North Grant Avenue.

2. If air conditioning compressors are located on the East Fifth Avenue and/or North Grant Avenue sides of the building, the compressors shall be located in the recessed areas of the building and shall be screened with landscaping or other materials to the height of the compressors.

D. Building Interior-Exterior Commitments.

The building will be four (4) stories with a majority of hip/gable roof(s) utilizing architectural shingles and minor flat roof(s) utilizing rubber membrane. The primary exterior building materials shall be horizontal and/or vertical vinyl siding with accented vinyl trim, PVC trim details, and brick/block veneer used at the base of the building and accent areas.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

Refuse service shall be provided by private hauler. On-site refuse storage pending collection will be stored inside the building in the building services area.

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. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration. Any ground sign shall be monument style.

G. Other CPD Requirements.

1. Natural Environment: The natural environment of the site is flat. Former improvements on the site have been removed for site redevelopment.

2. Existing Land Use: The site is undeveloped.

3. Circulation: Full access to and from the site will be via a single access point at the east terminus of Grant Avenue (relocated). There shall be no direct vehicular access to East Fifth Avenue.

4. Visual Form of the Environment: Commercial/Industrial development exists to the east, west and south of the site. Acreage to the north is part of the Columbus Coated Fabrics/Weinland Park redevelopment of residential uses.

5. Visibility: The site is located on East Fifth Avenue and North Grant Avenue and is visible from both streets.

6. Proposed Development: Rezoning to CPD to permit a 70 unit housing for the elderly development and accessory parking.

7. Behavior Patterns: Vehicular access will be by a single access point at the east terminus of Grant Avenue (relocated). There shall be no direct vehicular access to East Fifth Avenue.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H. Modification of Code Standards.

1. Section 3356.11, C-4 District Setback Lines, which Section requires a building setback of sixty (60) feet and twenty-five (25) feet on East Fifth Avenue and North Grant Avenue, respectively, while applicant proposes building setbacks of four (4) feet and ten (10) feet on East Fifth Avenue (irregular right of way/property line) and North Grant Avenue, respectively.

2. Section 3312.49, Minimum Numbers of Parking Spaces Required, which Section requires 105 parking spaces for 70 dwelling units at 1.5 spaces per dwelling unit, while applicant proposes 70 parking spaces at the rate of 1.0 per dwelling unit.

I. Miscellaneous Commitments.

1. Development of the site shall be in accordance with the site plan titled “Weinland Senior”, dated January 10, 2013 and signed January 10, 2013 by David B. Perry, Agent, and Donald Plank, Attorney. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the site plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. Applicant shall pay a Parkland Dedication Ordinance (PDO) fee of \$9,000.00 in conjunction with the Site Compliance Plan approval process.

3. Pedestrian signage or other safe pedestrian means (such as texturized pavement and/or pavement striping) shall be installed at the building entrance adjacent to the parking lot, to help motorists see seniors walking to and from their housing.

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

Legislation Number: 0225-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City Attorney issued a Request for Statement of Qualifications pursuant to the requirements of city code section 329.13 in order to solicit proposals for special counsel legal services related to the Department of Public Utilities’ Integrated Plan. Eleven statements of qualifications were received and reviewed, and, pursuant to city code section 329.13, proposals were requested from four of the responding law firms. Upon review of the four proposals received, it was determined that the proposal submitted by the law firm of Porter Wright Morris and Arthur would best meet the needs of the Department of Public Utilities for the Integrated Plan project. This legislation authorizes the City Attorney to enter into a contract for special legal counsel services on behalf of the Department of Public Utilities with the law firm of Porter Wright Morris and Arthur to provide legal support related to the Department of Public Utilities’ Integrated Plan.

CONTRACT COMPLIANCE NO: 31-4373657 | MAJ | Exp. 11/13/2014

EMERGENCY DESIGNATION: Emergency designation is requested at this time.

FISCAL IMPACT: To transfer within and expend \$250,000 from Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend the 2012 Capital Improvements Budget.

To authorize the City Attorney to enter into a contract on the behalf of the Director of Public Utilities for special legal counsel services with the law firm of Porter Wright Morris and Arthur to provide legal support related to the Department of Public Utilities' Integrated Plan, to authorize the transfer within and expenditure of \$250,000 from Sanitary Sewer General Obligation Bond Fund, and to declare an emergency (\$250,000.00).

WHEREAS, the Department of Public Utilities is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups; and

WHEREAS, the Department previously submitted to Ohio EPA a plan to achieve the elimination of sewer overflows and basement back-ups, which plan was approved by Ohio EPA; and

WHEREAS, the approved plan relies exclusively on expensive tunnels and other gray infrastructure; and

WHEREAS, in 2012, the Department sought and received from Ohio EPA permission to investigate a new option, known as the Integrated Plan; and

WHEREAS, the Integrated Plan would eliminate sewer overflows and basement back-ups primarily by eliminating sources of clear water from sanitary sewers, such as leaking laterals, downspout connections, while also increasing green infrastructure to treat stormwater; and

WHEREAS, the Integrated Plan would require the Department to have access to private property to achieve the goal of eliminating clean water from the sanitary sewers, which raises certain legal issues; and

WHEREAS, the City Attorney and the Department of Public Utilities desire to obtain special legal counsel to assist in investigating the legal issues raised by the Integrated Plan; and

WHEREAS, the City Attorney solicited statements of qualifications and proposals pursuant to the requirements of city code section 329.13; and

WHEREAS, upon evaluation of all statements of qualifications and proposals, it was determined that the proposal submitted by the law firm of Porter Wright Morris and Arthur would best meet the needs of the Department of Public Utilities for the Integrated Plan project; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, in the amount of \$250,000 for purposes of providing sufficient funding for the aforementioned project expenditure; 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, an emergency exists in the usual daily operations of the City in that it is immediately necessary

for the public peace, property, health, safety and welfare of the city to enable the City Attorney to enter into the contract for such services to provide for timely assistance to the City; **Now Therefore**

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

SECTION 1. That the City Attorney be and hereby is authorized to enter into a contract on behalf of the Department of Public Utilities with Porter, Wright, Morris and Arthur, 41 South High Street, Columbus, Ohio 43215 for legal services pertaining to the Department of Public Utilities Integrated Plan.

SECTION 2. That the City Auditor is hereby authorized to transfer \$250,000.00 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. / Div. No. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6684, as follows:

From:

Project No. | Project Name | OCA Code | Change

650100-100001 | Sanitary Sewer Contingency CA/CI | 664101 | -\$250,000.00

To:

Project No. | Project Name | OCA Code | Change

650004-100001 | Legal Assistance for Integrated Plan / Sanitary Sewer Overflow / Green Infrastructure | 640401 | +\$250,000.00

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$250,000.00 from the Sanitary Sewer General Obligation Bond Fund into the Legal Assistance for Integrated Plan / Sanitary Sewer Overflow / Green Infrastructure Project | Fund 664 | Div. 60-05 | Proj. 650004-100001 | 640401 | Object Level Three 6684.

SECTION 4. That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein:

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

650100-100001 | Sanitary Sewer Contingency CA/CI | \$455,172 | \$205,172 | (-\$250,000)

650004-100001 | Legal Assistance for Integrated Plan / Sanitary Sewer Overflow / Green Infrastructure | \$0 | \$250,000 | (+\$250,000)

SECTION 5. 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; except that no transfer shall be made from a project by monies from more than one source.

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

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

SECTION 8. That 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: 0228-2013

Drafting Date: 1/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Board of Health to enter into three contracts for promotoras services and live interpretation and translations services at Columbus Public Health's facility located at 240 Parsons Avenue, as well as nearby health clinics.

Columbus Public Health has a need to provide promotoras services, which is a specialized service that entails a variety of responsibilities including, distributing health education and information, making client referrals for health services, facilitating the transportation needs of the clients, answering and responding to phone calls, and assisting the clinic director and staff in meeting the communication needs of Spanish-speaking clients. Columbus Public Health also has a need to provide live language interpretation and translation services for persons with limited English proficiency who receive services at Columbus Public Health clinics.

All of the below contracts are in reference to SA004736, which was posted on January 7, 2013. The contract period for all contracts will be April 1, 2013 through March 31, 2014, with the option to renew for four years after the initial year of the contract. Columbus Public Health has a need to make funds available to enter into contracts with the following vendors:

1. Ohio Hispanic Coalition for the provision of promotoras services at 240 Parsons Avenue, in an amount not to exceed \$32,000.00. The contract compliance number for the Ohio Hispanic Coalition is 311477946 and expires on January 17, 2014. Ohio Hispanic Coalition is a non-profit organization.
2. Access 2 Interpreters, LLC for the provision of live interpretation and translation services at 240 Parsons Avenue, in an amount not to exceed \$200,000.00. The contract compliance number for Access 2 Interpreters, LLC, is 760803722 and expires on December 23, 2014. Access 2 Interpreters, LLC, is a certified female business enterprise.
3. Global to Local Language Solutions, LLC for the provision of live interpretation services at the WIC clinics in an amount not to exceed \$12,870.00. The contract compliance number for Global to Local Language Solutions, LLC, is 271174151 and expires on December 17, 2014.

FISCAL IMPACT: Funding for the contracts with the Ohio Hispanic Coalition and Access 2 Intepreters, LLc is budgeted within the Health Special Revenue Fund, Fund 250. This ordinance is contingent on Ordinance No. 2631-2012. Funding for the contract with Gloabl to Local Language Solutions, LLC is by the Women, Infant and Children Program which is entirely funded by the Ohio Department of Health.

To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for live interpretation and translation services; to authorize the total expenditure of \$200,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Global to

Local Language Solutions, LLC for live interpretation services at WIC clinics; to authorize the total expenditure of \$12,870.00 from the Health Department Grants Fund. (\$244,870.00).

WHEREAS, a need exists for promotoras services and live interpretation and translation services for persons with limited English proficiency who receive services at Columbus Public Health clinics; and,

WHEREAS, bid SA004736 was bid on the City's vendor services website on January 7, 2013; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Ohio Hispanic Coalition, Access 2 Interpreters LLC, and Global to Local Language Solutions, LLC, were the most responsive and responsible bidders; and,

WHEREAS, this is the first year of a five year renewal bid; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contracts for \$32,000.00 with Ohio Hispanic Coalition to provide promotoras services, \$200,000.00 with Access 2 Interpreters, LLC to provide live interpretation and translation services, and \$12,870.00 with Global to Local Language Solutions, LLC to provide live interpretation services at WIC clinics, for the period April 1, 2013 through March 31, 2014.

SECTION 2. That the expenditure of \$232,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code 502062, Object Level One 03, Object Level Three 3445.

SECTION 3. That the expenditure of \$12,870.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 501234, Division No. 50-01, OCA Code 501234, Object Level One 03, Object Level Three 3445.

SECTION 4. That these contracts are awarded in accordance with Sections 329.11, 329.12 and 329.14 of the Columbus City Code.

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 necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0232-2013

Drafting Date: 1/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, through its Director's Office, to enter into a contract with the Capital Area Humane Society (CAHS) to allow for the completion of seven day dispatch coverage. It also provides funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. These investigations are performed in accordance with Ohio Revised Code section 1717 in order to protect at-risk animals in the community. Consistent with the city's public safety efforts, CAHS shall notify the appropriate legal authorities of affirmed animal abuse and neglect and suspected abuse toward humans.

FISCAL IMPACT: Funds for this contract were budgeted in the Director's Office 2013 General Fund Budget, within the Department of Safety. This ordinance to enter into contract with Capital Area Humane Society (CAHS) is contingent upon passage of the 2013 General Fund Budget.

Emergency action is requested to avoid delaying the effective implementation of these services

To authorize the Director of the Department of Public Safety, to enter into a contract with the Capital Area Humane Society to allow for the completion of seven day dispatch coverage and assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$219,000.00 from the General Fund; and to declare an emergency. (\$219,000.00)

WHEREAS, the Department of Public Safety, through its Director's Office, desires to enter into a contract with the Capital Area Humane Society (CAHS); and

WHEREAS, this contract will allow for the completion of seven day dispatch coverage by the Capital Area Humane Society and will assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, and in the interest of overall public safety; and

WHEREAS, funds for this contract were budgeted in the Director's Office 2013 General Fund Budget within the Department of Safety; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to contract with the Capital Area Humane Society 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 Public Safety is hereby authorized and directed to enter into a contract with the Capital Area Humane Society to allow for the completion of seven day dispatch coverage and provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus for the period to commence February 4, 2013 through December 31, 2013, in the amount of \$219,000.00.

SECTION 2. That the expenditure of \$219,000.00, or so much thereof as may be needed, is hereby authorized from the general fund, Fund No. 010, Department of Public Safety, Division No. 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

SECTION 3. This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

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

Legislation Number: 0239-2013

Drafting Date: 1/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV12-057

APPLICANT: Newbury Builders LLC; 169 South Liberty Street; Powell, Ohio 43065.

PROPOSED USE: To allow one- and two-unit dwellings in the L-ARLD, Limited Apartment Residential District.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This application is to allow one- and two-unit dwellings in the L-ARLD Limited Apartment Residential District. Staff finds that the allowance for different dwelling-unit configurations in this development will have no negative impact of the residents in and around this development.

To grant a Variance from the provisions of Section 3333.02, ARLD, Apartment Residential District Use, of the Columbus City Codes, for the property located at **3888 RENNES DRIVE (43221)**, to permit one- and two-unit dwellings in the L-ARLD, Limited Apartment Residential District. (Council Variance # CV12-057).

WHEREAS, by application #CV12-057, the owner of property at **3888 RENNES DRIVE**, is requesting a Variance to permit two-unit dwellings in the L-ARLD, Limited Apartment Residential District; and

WHEREAS, Section 3333.02, ARLD, Apartment Residential District Use, prohibits one- and two-unit dwellings in the ARLD, Apartment Residential District; and

WHEREAS, City Departments recommend approval for this noting that different dwelling-unit configurations in this development will have no negative impact of the residents in and around this development; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3888 RENNES DRIVE**, in using said property as desired and

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

SECTION 1. Variances from the provisions of Section 3333.02, ARLD, Apartment Residential District Use; of the Columbus City Codes are hereby granted for the property located at **3888 RENNES DRIVE**, insofar as said section prohibits one- and two-unit dwellings, and with said property being more particularly described as follows:

3888 RENNES DRIVE (43221), being 8.8± acres located west of the terminus of Antrim Road, and being more particularly described as follows:

Parcel Description ~ 8.8 Acres
East of Edwards Farms Road
South of Hayden Run Road

Situated in the State of Ohio, County of Franklin, City of Columbus, Survey Number 4854 of the Virginia Military District, and being the residuum of that 23.201 acre tract conveyed to Brittany Place, L.P. by deed of record in Instrument Number 200501240013936 and Instrument Number 200501240013937, and described as follows:

Beginning at the original northeast corner of said 23.201 acre tract, the same being the northwest corner of The Villages at Hayden Run Section No. 3 as recorded in Plat Book 64, Page 76 and in the south line of Saddlebrook Section No. 8 as recorded in Plat Book 67, Page 70, in the north line of said Survey No. 4854;

Thence S 31° 36' 35" E, along the original east line of said 23.201 acre tract, 693.19 feet to the original southeast corner thereof, the same being the northeast corner of Davidson Run Section 2 as recorded in Plat Book 81, Page 66;

Thence S 66° 58' 19" W, along the original south line of said 23.201 acre tract, 802.67 feet to the southeast corner of The Brittany Place Condominium Community Seventh Amendment as recorded in Condominium Plat Book 229, Page 77;

Thence N 23° 01' 41" W, along an east line of said Seven Amendment, 107.55 feet to an angle point thereof;

Thence N 02° 17' 45" W, along an east line of said Seven Amendment, 59.90 feet to a corner thereof, the same being a corner to The Brittany Place Condominium Community Sixth Amendment ~ Part 2 as recorded in Condominium Plat Book 215, Page 75;

Thence N 66° 47' 50" E, along a south line of said Sixth Amendment ~ Part 2, 91.15 feet to a corner thereof;

Thence N 12° 41' 32" E, along the east line of said Sixth Amendment ~ Part 2 and an east line of The Brittany Place Condominium Community Fourth Amendment as recorded in Condominium Plat Book 201, Page 5, 304.36 feet to an angle point in the east line of said Fourth Amendment;

Thence N 24° 00' 31" W, along an east line of said Fourth Amendment, 271.30 feet to the northeast corner thereof, in the south line of said Saddlebrook Section No. 8, the same being the original north line of said 23.201 acre tract;

Thence N 66° 31' 32" E, along the original north line of said 23.201 acre tract, 413.84 feet to the Point of Beginning, and containing 8.8 acres, more or less. Subject, however, to all legal highways, easements, and restrictions. The above description was prepared by Advanced Civil Design, Inc. on November 30, 2012 and is based on existing records.

Bearings are based on the same as shown in Instrument Numbers 200501240013936 and Instrument Number 200501240013937.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for one- and two-unit dwellings or those uses permitted in the L-ARLD, Limited Apartment Residential District established with Z01-070.

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

Legislation Number: 0242-2013

Drafting Date: 1/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an increase of an existing contract with American Electric Power Service Corporation (AEPSC) for the purchase of capacity and energy for the Division of Power.

Amount of additional funds to be expended: \$58,000,000.00

Reasons additional goods/services could not be foreseen: The Department of Public Utilities, Division of Power, entered into a contract for capacity and energy with American Electric Power Service Corporation (AEPSC) in 2006 based upon the lowest, responsive proposal offered. The term of the contract is through May 2014. This legislation will authorize the funding for capacity and energy requirements in 2013.

Reason other procurement processes are not used: The City of Columbus, Department of Public Utilities is obligated by contract to obtain capacity and energy from American Electric Power Service Corporation (AEPSC).

How cost of modification was determined: The modification is based upon estimated requirements for 2013 at rates as established in the existing contract.

Emergency action is requested in order that the encumbering document may be established and funding in place so that services may continue uninterrupted and payments can be made in compliance with the terms of the contract.

Contract Compliance Number: 134922641, expires 03/01/2014.

FISCAL IMPACT: This legislation is contingent upon the passage of the 2013 operating budget, Ordinance

#2631-2012. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$60,000,000. The total amounts spent for purchase power in 2011 and 2012 were \$62,789,470.78 and \$63,858,428.40, respectively.

..Title

To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power; to authorize the expenditure of \$58,000,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,000,000.00)

To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power; to authorize the expenditure of \$58,000,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,000,000.00)

WHEREAS, Ordinance Number 0837-2006, passed May 22, 2006, waived the provisions of Columbus City Code Article 329.14, to authorize the Director of Public Utilities to negotiate and enter into contract for purchase power; and

WHEREAS, Contract DL012676 was established with American Electric Power Service Corporation (AEPSC) based upon the lowest responsive proposal received; and

WHEREAS, it is immediately necessary to provide funding for the purchase of capacity and energy required for the daily operation of the Division of Power and Water in 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, of the Department of Public Utilities, in that it is immediately necessary to modify the existing contract with American Electric Power Service Corporation to provide funding for capacity and energy 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 is hereby authorized to increase the existing contract with American Electric Power Service Corporation to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract.

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

SECTION 3. That the expenditure of \$58,000,000.00, or so much thereof as may be necessary, is hereby authorized from the Electricity Operating Fund 550, Division 60-07, OCA 600830, Object Level Three 2233, for this contract increase.

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: 0244-2013

Drafting Date: 1/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to modify Contract Number CT09743 and EL008750 with American Municipal Power, Inc. to provide funding for the purchase of wholesale electricity and associated services during 2013 for the Division of Power. The bulk of these funds will be used to purchase wholesale power and energy, and related expenses from AMP's Gorsuch project, of which Columbus is a contractual participant. Additional power will be purchased from the New York Power Authority's Niagara Project (hydroelectric), via AMP who is the NYPA agent for Ohio's municipalities. Services typically obtained from AMP each year include diesel generator maintenance, representation on Federal power issues, staff training, and customer development services.

Amount of additional funds to be expended: \$705,000.00

Reasons additional goods/services could not be foreseen: The Division of Power currently has contracts in place with American Municipal Power, Inc. for the purchase of wholesale electricity. This legislation authorizes increases in the amounts of the contracts to cover needs for 2013.

Reason other procurement processes are not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted competitive prices on the City's behalf through a bidding process.

How cost of modification was determined: This modification is based upon estimated requirements for 2013 at rates as established in the existing contract.

Contract Compliance Number: 310943223, expires January 12, 2014.

American Municipal Power, Inc. does not hold MBE/FBE status.

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

FISCAL IMPACT: This ordinance is contingent upon the passage of the 2013 operating budget, Ordinance #2631-2012. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$60,000,000.00. The total amounts spent for purchase power in 2011 and 2012 were \$62,789,470.78, and \$63,858,428.40, respectively.

To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and to authorize the expenditure of \$705,000.00 and to declare an emergency. (\$705,000.00)

WHEREAS, it is necessary to increase the existing contracts to provide for wholesale electric power and associated services required in 2013 by the Division of Power; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments for purchased power may be made on a timely basis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is necessary to modify contracts with American Municipal Power, Inc. for the purchase of wholesale electric power 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 Public Utilities be and is hereby authorized to modify the Master Services Agreement Contract EL008750 and the Gorsuch Contract CT-09743 with American Municipal Power, Inc. by increasing the amounts by \$705,000.00, as follows:

<u>CONTRACT NUMBER</u>	<u>AMOUNT</u>
EL008750-001 (Master Services Agreement)	\$ 310,000.00
EL008750-002 (Membership Services)	175,000.00
CT09743 (Gorsuch)	<u>220,000.00</u>
Total	\$ 705,000.00

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

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of \$705,000.00, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, and shall be disbursed among the following Object Level Three Codes:

Object Level Three 2233	\$ 530,000.00
Object Level Three 3333	<u>175,000.00</u>
Total	\$ 705,000.00

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared 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: 0248-2013

Drafting Date: 1/17/2013

Current Status: Passed

BACKGROUND: This ordinance authorizes the Director of Public Utilities to modify Contract Number EL013649 with Central Ohio Bio-Energy, LLC, ('COBE') majority owned by Quasar Energy Group, a Cleveland, Ohio based waste-to-energy company. COBE designs, builds and operates anaerobic digester systems that produce renewable energy in the form of electricity. COBE and the Division of Power, executed an interconnection agreement (Columbus Ordinance #1285-2010) pursuant to which the Generating Facility is interconnected as a "behind the meter" generation unit. This unit is technically capable of producing approximately 6,500,000 kWh per year of excess electricity.

Amount of additional funds to be expended: \$250,000.00

Reasons additional goods/services could not be foreseen: The Division of Power currently has a contract in place to purchase excess electricity from the Generating Facility. This legislation authorizes increases in the amounts of the contract to cover the needs for 2013.

Reason other procurement processes are not used: The City of Columbus, Department of Public Utilities is obligated by contract to purchase excess energy from COBE.

How cost of modification was determined: This modification is based upon estimated requirements for 2013 at rates as established in the existing contract.

Contract Compliance Number: 26-1698590, Expires: 9/7/2014

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

FISCAL IMPACT: This ordinance is contingent upon the passage of the 2013 operating budget, Ordinance #2631-2012. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$60,000,000.00. The total amounts spent for purchase power in 2011 and 2012 were \$62,789,470.78, and \$63,858,428.40, respectively.

To authorize the Director of Public Utilities, Division of Power to enter into a Power Purchase Agreement with Central Ohio Bio-Energy, LLC, a waste to energy company; to authorize the expenditure of \$250,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary to increase the existing contract to purchase excess energy from COBE as required in 2013 by the Division of Power; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments for purchased power may be made on a timely basis; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is necessary to modify the contract with COBE, for the purchase of excess energy 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 Public Utilities be and is hereby authorized to modify the existing contract EL013649 with COBE by increasing the amount by \$250,000.00.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, Division No. 60-07, OCA 600830, Object Level Three 2233.

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: 0252-2013

Drafting Date: 1/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health operates the Ben Franklin Tuberculosis Clinic under a grant received from the Franklin County Board of Commissioners. Pharmacist services are necessary to ensure compliance with the requirements of the Ohio State Board of Pharmacy. Needed services include: oversight of the storage, inventory, and ordering of stock medications; patient chart review and patient education; staff training and assisting the T.B. physician. In December, 2010, a request for proposals for a three-year period was advertised on Vendor Services via SA003805. A bid proposal was received from three vendors - Pharmacy People, Locum Tenens.com, and RPh On the Go. The proposal from Pharmacy People was the lowest and most responsive bid, therefore, this ordinance will award the third year of a three-year contract to Pharmacy People, Inc. The fee proposed for the third year contract term is \$65.55 per hour for a pharmacist and \$17.25 per hour for a pharmacy technician. The contract amount shall not exceed \$27,500.00 and is for the period February 1, 2013 through January 31, 2014. The contract compliance number for Pharmacy People is 311201354 and is effective through 01/27/2014.

Emergency action is requested to ensure prompt payment for services provided by the contractor.

FISCAL IMPACT: All expenditures from this contract will be fully reimbursed by the grant received from Franklin County for the TB Clinic.

To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$27,500.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$27,500.00)

WHEREAS, Pharmacy People, Inc., has been awarded the third year of a three-year contract through the RFP process to provide on-site pharmacist services for the T.B. Clinic; and,

WHEREAS, Pharmacy People, Inc., has provided quality services in the past; and,

WHEREAS, it is the intent of the Board of Health to enter into a contract with Pharmacy People, Inc. for the third year of a three-year contract; and,

WHEREAS, emergency action is necessary in order to ensure prompt payment for services provided by the contractor; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Pharmacy People, Inc. for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Pharmacy People, Inc. for pharmacist services for the Ben Franklin Tuberculosis Clinic through January 31, 2014.

SECTION 2. That the expenditure of \$27,500.00 is hereby authorized from the Health Department Grants Fund, Department of Health, Division No. 50-01, OCA Code 504055, Grant No. 504055, Object Level One 03, Object Level Three 3351.

SECTION 3. That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

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: 0254-2013

Drafting Date: 1/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to renew and modify an agreement with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed and modified by authority of ordinance 2362-2012, passed December 3, 2012, through purchase order EL013777. This ordinance will renew the agreement with OARnet to incorporate several one year terms of VMWare software maintenance and support renewals: August 16, 2013 to August 15, 2014 for VMWare ThinApp (5,002 licenses); November 3, 2013 to November 2, 2014 for vSphere (4 licenses); December 24, 2013 to December 23, 2014 for vCenter (1 license); December 29, 2013 to December 28, 2014 for vSphere (20 licenses); and January 4, 2014 to January 3, 2015 for vSphere (12 licenses). The total cost of these renewals is \$50,135.95.

This ordinance will also modify the agreement to purchase eight (8) new licenses of vSphere with one year of maintenance and support, at a total cost of \$14,820.08. These new licenses are needed to virtualize servers previously managed by the Police Division. The need for these new licenses was not known at the time of the

original agreement. Through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program.

VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems. The initial phase of the virtualization project was completed in 2009. The project is ongoing, and will allow the Department of Technology to further reduce costs of software licensing and hardware purchases, and realize power consumption savings.

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code. OARnet pricing discounts for VMWare are greater than can be achieved through the bid process. This has been confirmed most recently through solicitation SO037822, published in July 2011.

EMERGENCY:

There is an immediate need to purchase new licenses for servers previously managed by the Police Division. Emergency designation is requested as to avoid interruption in the performance of services necessary in the usual daily operation, and to facilitate contract execution and related payment for services.

FISCAL IMPACT:

In 2011 and 2012 the DoT legislated with OARnet/OSU, \$30,614.29 and \$161,133.71 respectively for VMware software licenses, maintenance fee, and associated services. This renewal and modification request in the amount of \$64,956.03 is to cover the cost associated with the purchase of new VMware licenses and the annual renewal of maintenance and support services for the period August 16, 2013 to January 3, 2015 (which incorporates several one (1) year terms of VMWare software maintenance and support renewals). Funds to cover these costs are budgeted and available within the Department of Technology, Information Services Division, internal services fund. This ordinance is contingent on the passage of the 2013 City of Columbus Operating Budget.

CONTRACT COMPLIANCE:

Vendor: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212 CC#/FID#: 31-6025986 (105)
Non Profit Organization (NPO)

To authorize the Director of the Department of Technology to renew and modify an agreement with OARnet/OSU, for annual maintenance and support services, the purchase of additional VMWare licenses and to also incorporate several one year terms of VMWare software maintenance and support renewals; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$64,956.03 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$64,956.03)

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT) to renew and modify an agreement with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance and support services; and

WHEREAS, this ordinance will renew the agreement with OARnet to incorporate several one year terms of

VMWare software maintenance and support renewals: August 16, 2013 to August 15, 2014 for VMWare ThinApp (5,002 licenses); November 3, 2013 to November 2, 2014 for vSphere (4 licenses); December 24, 2013 to December 23, 2014 for vCenter (1 license); December 29, 2013 to December 28, 2014 for vSphere (20 licenses); and January 4, 2014 to January 3, 2015 for vSphere (12 licenses). The total cost of these renewals is \$50,135.95; and

WHEREAS, this ordinance will also modify the agreement to purchase eight (8) new licenses of vSphere with one year of maintenance and support, at a total cost of \$14,820.08. These new licenses are needed to virtualize servers previously managed by the Police Division. The need for these new licenses was not known at the time of the original agreement; and

WHEREAS, VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems; 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 purchase additional licenses and to continue the maintenance and support service for VMWare software; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to renew and modify the agreement with OARnet/OSU, for the purchase of additional VMWare software licenses with maintenance and support, and the renewal of maintenance and support services on existing licenses, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to renew and modify an agreement with OARnet/OSU in the amount of \$64,956.03, to purchase additional VMWare licenses with one year of maintenance and support effective on the date of a purchase order certified by the City Auditor's Office, and renew for one year the existing maintenance and support services agreement for the period August 16, 2013 to January 3, 2015 (which incorporates several one (1) year terms of VMWare software maintenance and support renewals).

SECTION 2: That the expenditure of \$64,956.03 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Sub-fund: 001||OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$4,544.80| (1 yr. maint. & support; new licenses)

Dept./Div. 47-02| Fund 514| Sub-fund: 001||OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$10,275.28| (new licenses)

Dept./Div. 47-02| Fund 514| Sub-fund: 001||OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$50,135.95| (VMWare Renewal - 1yr. maint. & support)

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 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: 0256-2013

Drafting Date: 1/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is to establish an option contract to provide the Division of Income Tax with nine (9) multi-function digital machines (MFD's) that are combination copier, printer, scanner and fax machine and associated installation, maintenance, supplies, support and training. Additionally, three (3) existing copier systems will be used for trade-in. The MFD's will be installed in the newly renovated building at 77 North Front St. and leased for 36 months with the option to purchase the devices for \$1.00 each. The term of the proposed contract is for three (3) years. 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. SA004669). Seventy-One (71) bids were solicited (MBR: 1, M1A: 2). Five (5) bids were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bid.

Ohio Business Systems Inc. CC#310813080 (Expires 8/5/2013)
Total Estimated Annual Expenditure: \$25,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State auditor's Finding for Recovery Database.

EMERGENCY DESIGNATION: Emergency legislation is requested to expedite the process of this purchase to allow the supplier sufficient time to insure that the installation will be done prior to the Division of Income Tax move to the newlt renovated building at 77 N. Front Street so that operations will not be significantly interrupted.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Income Tax Division 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 an option contract to provide the Division of Income Tax with nine (9) Multi-Functional Digital (MFD's) machines that will be leased over a thirty-six (36) month term with the option to purchase each for \$1.00 at the end of the term with trade-in and associated installation, maintenance, supplies, support and training provided on an as needed basis with Ohio Business Systems Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print

Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids January 3, 2013 and selected the lowest, responsive, responsible and best bidder; 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; and

WHEREAS, these MFD's and associated services are needed for effective and efficient communication and documentation processing associated with the Division of Income Tax operations; and

WHEREAS, the contract will be in effect for a thirty-six (36) month term estimated to expire in May 2016; and

WHEREAS, an emergency exists in the usual daily operations of the Income Tax Division and it is immediately necessary to enter into a contract for multi-functional digital devices (MFD's) and associated services and supplies to insure that the equipment will be installed and operational prior to moving in to the newly renovated facility at 77 North Long Street to minimize any disruption in providing essential services to the public and the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; now therefore:

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following option contract for a thirty-six (36) month lease with the option to purchase nine (9) multi-functional digital devices for one (1) dollar each and associated maintenance, service and supplies with a trade-in of three (3) existing machines, in accordance with Section 329.06 of the Columbus City Code and Solicitation SA004669, as follows:

Ohio Business Systems Inc.: Award all items (1-9); \$1.00

SECTION 2: That the expenditure of \$1.00 is hereby authorized from the Mail, Print services and UTC Fund, Organizational 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 opassage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0260-2013

Drafting Date: 1/18/2013

Current Status: Passed

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with HDR Engineering, Inc., the amount of up to \$450,000.00 for the Intersection Improvements - Roberts Road at Spindler Road contract.

The intent of this project is to provide the City of Columbus preliminary and final engineering for improvements to the intersection of Roberts Road at Spindler Road. Design will proceed in two parts. This ordinance will allow the Director of Public Service to enter into contract for Part 1, preliminary engineering. The Director anticipates doing a planned modification for Part 2 for final engineering at a later date. The specific scope of work for Part 2 will be developed upon completion of Part 1.

It is anticipated that the constructed project will install a traffic signal at the intersection of Roberts Road at Spindler Road and widen Roberts Road at this intersection to install a westbound left turn lane. Additional improvements will be determined upon completion of a traffic study of both the Roberts at Spindler intersection and the Roberts at Frazell intersection. Alternatives will be developed with considerations to complete street improvements and to the recently completed Franklin County Engineer and ODOT projects in the area. Part 1 will determine the major project elements. 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 Intersection Improvements - Roberts Road at Spindler Road contract. The project was formally advertised on the Vendor Services web site from November 29, 2012, to December 20, 2012. The city received six (6) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 10, 2013.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
ADR & Associates, Ltd.	Columbus, OH	MAJ
HDR Engineering, Inc.	Columbus, OH	PHC
OHM-Advisors	Columbus, OH	MAJ
Michael Baker Jr., Inc.	Upper Arlington, OH	MAJ
Patrick Engineering, Inc.	Columbus, OH	MAJ
W.E. Stilson	Columbus, OH	MAJ

HDR Engineering, Inc. received the highest score by the evaluation committee and will be awarded the Intersection Improvements - Roberts Road at Spindler Road contract.

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

2. CONTRACT COMPLIANCE

HDR Engineering’s contract compliance number is 470680568 and expires 9/10/14.

3. FISCAL IMPACT

Funding for this contract is available within the 2012 CIB.

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 HDR Engineering, Inc. for engineering, design, technical, and surveying services in connection with the Intersection Improvements - Roberts Road at Spindler Road contract; to authorize the expenditure of up to \$450,000.00 from the Streets and Highways Bonds Fund ; and to declare an emergency. (\$450,000.00)

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 the intersection of Roberts Road at Spindler Road.; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with HDR Engineering, Inc. for the provision of engineering and design services described above in the amount of up to \$450,000.00; 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 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 C.I.B. 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 Improvements (Voted 2008) / \$1,750,000.00 / (\$450,000.00) / \$1,300,000.00

704 / 530086-100021 / Intersection Improvements - Roberts Road at Spindler Road (Voted 2008) / \$0.00 / \$450,000.00 / \$450,000.00

SECTION 2. That the City Auditor is 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 Improvements / 06-6600 / 591260 / \$450,000.00

Transfer to:

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

704 / 530086-100021 / Intersection Imp. - Roberts Rd at Spindler Rd / 06-6600 / 710600 / \$450,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with HDR Engineering, Inc. for the Intersection Improvements - Roberts Road at Spindler Road contract for engineering and design surveying services in an amount of up to \$450,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$450,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund Sas follows:

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530086-100021 / Intersection Imp. - Roberts Rd at Spindler Rd / 06-6682 / 710600 / \$450,000.00

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: 0264-2013

Drafting Date: 1/18/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application # CV13-001

APPLICANT: The Brian Muha Foundation, Inc.; c/o Edward T. McClellan, Atty; 880 Mendes Court; Columbus, OH 43235.

PROPOSED USE: Youth and family services center.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a former elementary school zoned in the R-4, Residential District, and a parking lot zoned in the RR, Rural Residential District. The requested Council Variance will allow the conversion of the school into a youth and family services center which will offer counseling, educational, financial, and recreational services to pre-Kindergarten through Grade 12 neighborhood youths and their families. The site is located within the planning area of *The Greater Hilltop Plan Amendment* (2010), which recommends institutional uses for this location. The site is adjacent to Hiltonia Park, and within close proximity of schools and other institutional uses. The request is consistent with the land-use recommendation of *The Greater Hilltop Plan Amendment*,

and with the development pattern of the area. Variances that were granted by the Board of Zoning Adjustment in 1968 (V68-008), which approved reductions to building lines and the required number of parking spaces, will remain in effect.

To grant a Variance from the provisions of Sections 3332.029, RR, Rural Residential District; and 3332.039, R-4, Residential District; of the Columbus City Codes; for the property located at **880 SOUTH WAYNE AVENUE (43204)**, to permit a youth educational center and parking lot in the RR, Rural Residential, and R-4, Residential Districts **and to declare an emergency**(Council Variance # CV13-001).

WHEREAS, by application #CV13-001, the owner of property **880 SOUTH WAYNE AVENUE (43204)**, is requesting a Variance to permit a youth and family services center and parking lot in the RR, Rural Residential, and R-4, Residential Districts; and

WHEREAS, Section 3332.029, RR, Rural Residential District, does not permit a parking lot for a youth and family services center, while the applicant proposes to maintain an existing parking lot for a youth center; and

WHEREAS, Section 3332.039, R-4, Residential District, does not permit a youth and family services center, including counseling, educational, recreational and general office uses, while the applicant proposes to establish a youth educational center in a building that was formerly used as an elementary school; and

WHEREAS, this variance will permit a youth and family services center and parking lot in the RR, Rural Residential, and R-4, Residential Districts; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the request is consistent with the land-use recommendation from *The Greater Hilltop Plan Amendment* for institutional uses, and with the development pattern of the area. The requested variance would allow the conversion of a former elementary school into a youth and family services center which will offer counseling, educational, financial, and recreational services to neighborhood youths and their families; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **880 SOUTH WAYNE AVENUE (43204)**, in using said property as desired; **and**

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

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

SECTION 1. That a variance from the provisions of Sections 3332.029, RR, Rural Residential District; and 3332.039, R-4, Residential District, of the Columbus City Codes; is hereby granted for the property located at **880 SOUTH WAYNE AVENUE (43204)**, insofar as said sections prohibit a youth and family services center including counseling, educational, recreational, and general office uses and parking lot; said property being more particularly described as follows:

880 SOUTH WAYNE AVENUE (43204), being 0.94± acres located at the northeast corner of South Wayne Avenue and Eakin Road, and being more particularly described as follows:

Tract 1

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

Being Lot Numbers One Hundred Eighty-Five (185), One Hundred Eighty-Six (186), One Hundred Eighty-Seven (187), One Hundred Eighty-Eight (188) and One Hundred Eighty-Nine (189) of WESTLAND ADDITION EXTENSION to said City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 40, Recorder's Office, Franklin County, Ohio.

Tract 2

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of a 8 foot wide alley, located east of Wayne Avenue and north of Eakin Road, as shown and delineated upon the plat "Westland Addition Extension", a subdivision of record in Plat Book 18, Page 40, all references to records herein being to those of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the northerly right-of-way line of Eakin Road (width varies at the southeasterly corner of Lot 189 as shown and delineated upon the plat "Westland Addition Extension", a subdivision of record in Plat Book 18, Page 40;

Thence North 11°23'00" East, along the easterly lines of Lots 189, 188, 187, 186 and 185, all of said plat and the westerly line of said alley, a distance of 225.00 feet to a point in the southerly right-of-way line of Vadis Avenue at the southeasterly corner of said Lot 185;

Thence South 71°47'25" East, along the extension of the southerly right-of-way line of Vadis Avenue, a distance of 8.06 feet to a point in the easterly line of said alley and the westerly line of that 0.3645 acre tract as described in a deed to Board of Education of the Columbus City School District, of record in Official Record Volume 4932, Page J14;

Thence South 11°23'0(1" West, along said easterly and westerly lines, a distance of 224.06 feet to a point in the northerly right-of-way line of Eakin Road at the southwesterly corner of said 0.3645 acre tract;

Thence North 78°28'00" West, along the extension of the most southerly line of said Lot 189, said line being the northerly right-of-way line of Eakin Road, a distance of 8.00 feet to the place of beginning, and containing 1,796 square feet of land.

Bearings 'herein are based on a bearing of North 11023'00" East for Wayne Avenue as shown and

delineated upon the plat "Westland Addition Extension", a subdivision of record in Plat Book 18, Page 40

This description was prepared by M E Companies, Inc., David L. Chiesa, Registered Surveyor No. 7740.

Tract 3

Description of a 0.3645 acre tract of land, north of Eakin Road, east of South Wayne Avenue, in the City of Columbus, County of Franklin, State of Ohio.

Situated in the State of Ohio, County of Franklin, City of Columbus, containing 0.3645 acres of land, more or less, being out of 11.5 acres of land as described to the City of Columbus, Ohio, as recorded in Deed Book 2161, Page 378, Recorder's Office, Franklin County, Ohio; said 0.3645 acres being more particularly described as follows:

Beginning at an iron pin set at the intersection of the northerly right-of-way line of Eakin Road and the easterly right-of-way of an eight (8') food alley, said iron pin being the southwesterly corner of said 11.5 acre tract and being the true point of beginning;

Thence from said true point of beginning N 11° 29 ' 00 " E along the right-of-way of said eight (8') foot alley and the westerly property line of said 11.5 acre tract a distance of 328.00 to an iron pin set;

Thence S 78° 3' 00" E a distance of 47.00 feet to an iron pin set;

Thence S 11° 29 00" W a distance of 347.71 feet to an iron pin set, being in the northerly right--of-way of said Eakin Road;

Thence N 55° 45' 55" W along the northerly right-of-way of said Eakin Road a distance of 50.97 feet to the true point of beginning, and containing 0.3645 acres of land, more or less.

Subject to all rights-of-way, easements and restrictions, if any, of previous record.

The above description was prepared from an actual Survey made under the supervision of James C. Shocker, Registered Surveyor No. 4702.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used a youth and family services center including counseling, educational, recreational, and general office uses and parking lot, or those uses permitted in the RR, Rural Residential, and R-4, Residential Districts.

SECTION 3. That this ordinance is further conditioned on the following Franklin County parcel numbers being combined into one parcel number prior to site compliance review: 010-078160, 010-078161, 010-078162, 010-078163, 010-078164, 010-199935, and 010-288553.

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

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves**

nor vetoes the same.

Legislation Number: 0266-2013

Drafting Date: 1/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Public Service to request the Ohio Department of Transportation to journalize a safe operating speed on Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support increasing the current prima facie speed limit from 35 miles per hour to 55 miles per hour.

To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east as 55 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

WHEREAS, the current prima facie speed limit on Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east is 35 miles per hour; and

WHEREAS, the speed limit on either side of this segment is 55 miles per hour; and

WHEREAS, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 55 miles per hour is reasonable and safe under existing conditions; and

WHEREAS, the City of Columbus will continue to monitor traffic crashes and volumes and revise necessary regulations to promote a safe roadway operation; and

WHEREAS, the Transportation and Pedestrian Commission approved this speed limit revision on December 11, 2012; and

WHEREAS; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Planning and Operations, recommends a reasonable and safe prima-facie speed limit of 55 miles per hour be established for Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that a posted speed limit of 55 miles per hour for Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east is reasonable and safe under existing conditions.

SECTION 3. Be it further resolved that the Director of the Ohio Department of Transportation is hereby requested to journalize a reasonable and safe prima-facie speed limit of 55 miles per hour for Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east.

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

Legislation Number: 0270-2013

Drafting Date: 1/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the transfer of funds within the Department of Finance and Management, Division of Financial Management general fund and to authorize the Director of the Department of Finance and Management to enter into contract with Columbus2020! to provide support for the improvement of the Columbus City Schools and to authorize the expenditure of \$500,000.00 from the general fund. (\$500,000.00)

WHEREAS, the City of Columbus understands that for our city to continue to prosper, our community must provide high quality public education to our children; and

WHEREAS, the city realizes that our community’s largest public school district, Columbus City Schools, must continue to improve the quality of education for our children; and

WHEREAS, in September, 2012, the Mayor and City Council President announced their intention to involve the city in a community effort to improve the quality of education and, then, held a series of public briefings to assess, understand, and consider ways to meet the needs of children in Columbus City Schools; and

WHEREAS, the city understands the education of our children is the community’s responsibility and must work to both improve Columbus City Schools and also call upon our neighborhood, social services, faith, philanthropic, and business leaders to help in the education of our children; and

WHEREAS, in December, 2012, the Mayor and City Council President created the Columbus Education Commission with the charge to develop specific recommendations that will: enable all of our children to succeed in the city’s vibrant, growing economy; make Columbus a global leader in developing the highly skilled, creative, entrepreneurial workforce that will propel economic growth in the 21st century, and leverage the resourcefulness of our entire community to meet these goals;

WHEREAS, a transfer of funds within the general fund, citywide account to the services character is necessary for more accurate program expenditure tracking; now, therefore:

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

Section 1. That the City Auditor is hereby authorized to transfer \$500,000.00 as follows:

From: Department of Finance and Management, Financial Management Division, Division No. 45-01, General Fund, Fund 010, Object Level One 10, Object Level Three 5501, OCA Code 904508.

To: Department of Finance and Management, Financial Management Division, Division No. 45-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 450015.

Section 2. That for the purpose stated in Section 3, 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 Finance and Management,

Financial Management Division, Division No. 45-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 450015.

Section 3. That the Director of the Department of Finance and Management is authorized to enter into a contract with Columbus2020! for activities associated with improving the Columbus City Schools.

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

Legislation Number: 0275-2013

Drafting Date: 1/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Asphalt Emulsions for the Department of Public Service, Division of Planning and Operation and all city agencies. The term of the proposed option contracts will be through April 30, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004724. The Purchasing Office opened formal bids on January 3, 2013. Asphalt Emulsions is used for repair applications on city roadways.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004724). Eighteen (18) bids were solicited (MAJ: 16, M1A: 2) Two bids were received (MAJ: 2).

The Purchasing Office is recommending award of two contracts to the lowest responsive, responsible and best bidders:

Asphalt Materials, Inc., CC#351002095, exp. 3/20/14
Phillips Oil of Central Ohio, Inc., CC#208200717, exp. 11/8/13
Total Estimated Annual Expenditure: \$675,750.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action street maintenance will be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish two option contracts is budgeted in the Mail, Print Services, and UTC Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Asphalt Emulsion with Phillips Oil of Central Ohio, Inc.; Asphalt Materials, Inc. and to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 3, 2013 and selected the lowest responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contracts for the Department of Public Service, and other city agencies and to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Asphalt Emulsion is supplied without interruption to support roadway maintenance throughout the city, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/Division of Planning and Operations in that it is immediately necessary to enter into two contracts for the option to purchase Asphalt Emulsion thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Asphalt Emulsion for the maintenance of roadways in the City of Columbus for the term ending April 30, 2015 with the option to extend for one additional year in accordance with Solicitation No. SA004724 as follows:

Phillips Oil Company of Central Ohio, Inc., Items: 1 and 3. Amount \$1.00
Asphalt Materials, Inc., Item: 2: 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 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: 0276-2013

Drafting Date: 1/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Various Asphalt Concretes for the Department of Public Service, Division of Planning and Operation and all city agencies. The term of the proposed option contracts will be through April 30, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004716. The Purchasing Office opened formal bids on December 20, 2012. The various asphalt concretes will be used for construction and repair of city roadways.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004716). Twenty-three (23) bids were solicited (MAJ:17, M1A: 5; F1:1) Four bids were

received (MAJ: 4).

The Purchasing Office is recommending award of two contracts to the lowest responsive, responsible and best bidders:

Shelly Materials, Inc., CC#311574851, exp. 12/14/13
Kokosing Materials, Inc., CC#310980603, exp. 11/18/13
Total Estimated Annual Expenditure: \$600,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action street construction and repair will be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish two option contracts is budgeted in the Mail, Print Services, and UTC Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Various Asphalt Concretes with Shelly Materials, Inc. and Kokosing Materials, Inc.; to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 20, 2012 and selected the lowest responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contracts for the Department of Public Service, and other city agencies and to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Various Asphalt Concretes are supplied without interruption to support roadway construction and repair throughout the city, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/Division of Planning and Operations in that it is immediately necessary to enter into two contracts for the option to purchase Various Asphalt Concretes thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Asphalt Emulsion for the maintenance of roadways in the City of Columbus for the term ending April 30, 2015 with the option to extend for one additional year in accordance with Solicitation No. SA004716 as follows:

Kokosing Materials, Inc., Items: 3, 5, 7, 8 and 9. Amount \$1.00
Shelly Materials, Inc., Items 1, 2, 4, and 10: 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 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: 0277-2013

Drafting Date: 1/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 2010, the State of Ohio passed HB 313 to authorize Counties with a population greater than 60,000 to establish county land reutilization corporations and to establish basic procedures where municipal land reutilizations operate within the same area. In 2012, Franklin County created a county land reutilization corporation under the Central Ohio Community Improvement Corporation (COCIC). This legislation authorizes the Director of Development to enter into a Memorandum of Understanding with the COCIC to create a framework under which the City's Land Reutilization Program and the COCIC will operate. Specifically, the MOU will establish a process for the City to exercise its priority interest in tax foreclosures and other acquisitions of property. This legislation will allow the City to accept property from the COCIC under its Land Reutilization Program.

FISCAL IMPACT: No funding is required for this legislation.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to execute agreement and immediately start acquiring vacant and abandoned property.

To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with the Central Ohio Community Improvement Corporation; to authorize the acceptance of properties acquired by the COCIC into the Land Reutilization Program; to authorize the Director of Development to execute any and all agreements and deeds necessary to conveyance of title; 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, by HB 313, the Ohio General Assembly authorized counties with a population greater than 60,000 to organize a county land reutilization corporation under Revised Code Chapter 5722; and

WHEREAS, in 2012, Franklin County established a county land reutilization corporation under the Central Ohio Community Improvement Corporation (COCIC); and

WHEREAS, under Revised Code Chapter 5722, a municipality that lies within a county that has established a county land reutilization corporation possesses certain preemptory rights with respect to properties that are or

may be acquired by the county land reutilization corporation; and

WHEREAS, the COCIC and the City desire to enter into a Memorandum of Understanding to establish policies and procedures that allow both parties to undertake their land reutilization programs collaboratively and concurrently; and

WHEREAS, said Memorandum of Understanding will establish various Protocol Agreements between the COCIC and City for the acquisition, disposition, maintenance, and demolition of properties; and

WHEREAS, an emergency exists in the Department of Development in that it is immediately necessary to enter into said agreement in order to acquire vacant and abandoned properties, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Memorandum of Understanding with the Central Ohio Community Improvement Corporation to establish policies and procedures for the acquisition, disposition, maintenance, and demolition of properties under the City and County Land Reutilization Programs (Land Banks).

Section 2. That the Director of Development is hereby authorized to execute any and all agreements and deeds necessary for the conveyance of title under said agreement.

Section 3. That Columbus City Code Section 329.29 is hereby waived.

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

Legislation Number: 0281-2013

Drafting Date: 1/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Columbus Public Health has been awarded a grant in the amount of \$65,000.00 from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$65,000.00 in grant money and anticipated fee revenues and interest to fund the Dental Sealant Grant Program, for the period of January 1, 2013 through December 31, 2013.

The primary purpose of the Dental Sealant Program is to prevent dental caries among school children through an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children. In addition to currently served second and third grade students, the program will be expanded to include sixth and seventh grade students along with additional second and third grade students.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system

as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal Impact: The Dental Sealant Grant Program is funded by the Ohio Department of Health in the amount of \$65,000.00. The grant is administered in the Health Department Grants Fund.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Dental Sealant Program; to authorize the appropriation of \$65,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, \$65,000.00 in grant funds have been made available through the Ohio Department of Health for the Dental Sealant Grant program for the period of January 1, 2013 through December 31, 2013; and,

WHEREAS, it is necessary to accept this grant from the Ohio Department of Health and appropriate the grant funds, the fee revenues and interest earned for the continued support of the Dental Sealant Grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure there is no delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award from the Ohio Department of Health for the Dental Sealant Grant program in the amount of \$65,000 for the period of January 1, 2013 through December 31, 2013.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, the sum of \$65,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Department No. 50-01 as follows:

OCA: 501315; Grant No.: 501315; OL1:01; Amount: \$34,292.00	
OCA: 501315; Grant No.: 501315; OL1:02; Amount: \$ 7,520.00	
OCA: 501315; Grant No.: 501315; OL1:03; Amount: <u>\$ 1,089.00</u>	
Total for Grant No. 501315	\$42,901.00

OCA: 501316; Grant No.: 501316; OL1:01; Amount: <u>\$22,099.00</u>	
Total for Grant No.501316	<u>\$22,099.00</u>

Total Appropriation:	\$65,000.00
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SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which

shall be approved by the City Auditor.

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

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

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

Legislation Number: 0282-2013

Drafting Date: 1/23/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: In October 2010 Columbus City Council adopted the *Greater Hilltop Plan Amendment*, which addresses streetscape improvements, walkability, and revitalization for the Sullivant Avenue Corridor. Commercial overlays are recommended as a tool for achieving these objectives. While varying in detail, the Urban Commercial Overlay (UCO) and Community Commercial Overlay (CCO) both work in conjunction with existing zoning to improve the character of commercial corridors, facilitate streetscape continuity, and encourage pedestrian-friendly development.

Planning staff worked with community leaders and stakeholders to develop the overlay designations. Impacted property owners were notified of the proposal by mail and invited to public meetings. A public open house was held on September 25, 2012. Information was also made available on the City's website. The Greater Hilltop Area Commission voted to endorse the overlays at their December 4, 2012 meeting. The Columbus Development Commission endorsed the proposal at their ~~January 10, 2012~~ **January 10, 2013** meeting, of which property owners were also notified.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS RECOMMENDATION: Approval.

FISCAL IMPACT: No funding is required for this legislation.

To adopt the Urban and Community Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of the Sullivant Avenue corridor.

WHEREAS, Columbus City Council adopted the *Greater Hilltop Plan Amendment* on October 4, 2010 (Ord. 1211-2010), which recommends the application of commercial overlays to portions of the Sullivant Avenue corridor; and

WHEREAS, the creation of zoning overlays with additional and specific standards and requirements will serve to enhance the corridor's character, facilitate streetscape continuity, and encourage pedestrian-friendly

development; and

WHEREAS, the provisions contained in the overlays will apply to all properties described below and as identified on the attached maps (Exhibits A and B); and

WHEREAS, the proposed designations included substantial community involvement through an open house meeting, website information and mailings to affected property owners; and

WHEREAS, the Greater Hilltop Area Commission voted to endorse the proposed overlays at their December 4, 2012 meeting; and

WHEREAS, on **January 10, 2013** ~~January 10, 2012~~ the Columbus Development Commission recommended City Council adoption of the proposed overlays; **now, therefore,**

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

Section 1. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.694 to read as follows:

3372.694 Sullivant Avenue/Greater Hilltop Urban Commercial Overlay

There is hereby created in the city an urban commercial overlay to be known as the Sullivant Avenue/Greater Hilltop Urban Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit A, "Boundaries of the Sullivant Avenue/Greater Hilltop Urban Commercial Overlay," further defined as the following areas and parcels:

1. All parcels fronting the north side of Sullivant Avenue extending from the east side of Demorest Avenue eastward to the west side of Southampton Avenue.
2. All parcels fronting the north side of Sullivant Avenue extending from the east side of Sylvan Avenue eastward to a point ± 143 feet east of the centerline of Sylvan Avenue.
3. All parcels fronting the north side of Sullivant Avenue extending from a point ± 335 feet west of the centerline of South Brinker Avenue eastward to the west side of South Brinker Avenue.
4. All parcels fronting the north side of Sullivant Avenue extending from a point ± 118 feet west of the centerline of Westgate Avenue eastward to a point ± 79 feet east of the centerline of Westgate Avenue.
5. All parcels fronting the north side of Sullivant Avenue extending from a point ± 101 feet west of the centerline of Huron Avenue eastward to a point ± 399 feet east of the centerline of Binns Boulevard.
6. All parcels fronting the north side of Sullivant Avenue extending from a point ± 222 feet west of the centerline of South Powell Avenue eastward to the west side of Midland Avenue.
7. All parcels fronting the north side of Sullivant Avenue extending from a point ± 78 feet west of the centerline of Whitethorne Avenue eastward to a point ± 198 feet east of the centerline of Columbian Avenue.
8. All parcels fronting the south side of Sullivant Avenue extending from the east side of Demorest Avenue eastward to a point ± 280 feet east of the centerline of South Brinker.
9. All parcels fronting the south side of Sullivant Avenue extending from a point ± 193 feet west of the centerline of Westgate Avenue eastward to a point ± 83 feet east of the centerline of Woodbury Avenue.

Section 2. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.777 to read as follows:

3372.777 Sullivant Avenue/Greater Hilltop Community Commercial Overlay

There is hereby created in the city a community commercial overlay to be known as the Sullivant Avenue/Greater Hilltop Community Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit B, "Boundaries of the Sullivant Avenue/Greater Hilltop Community Commercial Overlay," further defined as the following areas and parcels:

1. All parcels fronting the north side of Sullivant Avenue extending from the east side of South Wilson Road eastward to the west side of Demorest Avenue.
2. All parcels fronting the south side of Sullivant Avenue extending from a point ± 250 feet east of the centerline of Atlanta Drive eastward to the west side of Demorest.

Section 3. That Section 3372.602 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.602 - Overlay areas.

The boundaries of designated Urban Commercial Overlay areas are part of the Official Zoning Map and described in separate sections beginning with C.C. 3372.650 and ending with C.C. 3372.699. For the purposes and requirements of an Urban Commercial Overlay area, the term "primary street" means Third Avenue, Fourth Street, Fifth Avenue, Fifth Street, Broad Street, Cleveland Avenue, Front Street, Grandview Avenue, Indianola Avenue, High Street, Hudson Street, King Avenue, Lane Avenue, Livingston Avenue, Lockbourne Road, Long Street, Main Street, Mt. Vernon Avenue, Northwest Boulevard, Oakland Park Avenue, Parsons Avenue, Sullivant Avenue, Summit Street, and, Whittier Street.

Section 4. That Section 3372.702 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.702 - Overlay areas.

The boundaries of the Community Commercial Overlay areas are part of the Official Zoning Map and shall be described in separate sections beginning with C.C. Section 3372.750 and ending with C.C. Section 3372.799. For the purposes and requirements of a Community Commercial Overlay area the term "primary street" means High Street, Main Street, Broad Street, Indianola Avenue, James Road, Kellner Road, Lockbourne Road, and Olentangy River Road, and Sullivant Avenue.

Section 5. That existing sections 3372.602 and 3372.702 of the Columbus City Codes, 1959, are hereby repealed.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 0285-2013

Drafting Date: 1/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to modify the contract with Franklin County Commissioners. Ordinance 0209-2012, passed February 27, 2012, states that term of the contract is January 1, 2012 through December 31, 2012. The ordinance is for appointed counsel of city charges. This ordinance is to modify the term to extend it through December 31, 2013.

EMERGENCY: Emergency action is requested.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with the Franklin County Commissioners by extending the contract through December 31, 2013 for court appointed counsel; and to declare an emergency.

WHEREAS, the Court has determined that it is in its best interest to modify the contract with Franklin County Commissioners; and

WHEREAS, Ordinance 0209-2012, passed February 27, 2012, has a term through December 31, 2012; and

WHEREAS, this ordinance will modify Ordinance 0209-2012 by extending the term through December 31, 2013; and

WHEREAS, the remainder of the Ordinance 0209-2012 remains unchanged.

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

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify the contract with the Franklin County Commissioners for appointed counsel by extending the term to December 31, 2013.

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

Legislation Number: 0286-2013

Drafting Date: 1/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance transfers \$340,000 from Fund 010 General Fund Department 25 to Fund 226 Subfund 004 Municipal Court Special Programs, Specialty Docket. The Specialty Docket consists of three programs, the Solicitation Program, the Addiction Program and the Military and Veteran's Court Program. The Solicitation Program Specialty Docket, Changing Actions To Change Habits (CATCH Program), is intended to provide a mechanism to promote effective treatment as an alternative to incarceration for a person whose multiple solicitation arrests, summons and charges have negatively impacted the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, criminal behavior, drug addiction, poverty

and being victimized as a result of soliciting. The CATCH Program requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other court and county resources.

The Addiction Program Specialty Docket (APSD) provides a mechanism to promote effective treatment as an alternative to incarceration for a person whose arrests, summons and charges are associated with alcohol and/or chemical dependence (AOD), which negatively impact the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, typically OMVI, criminal behavior, drug addiction, poverty and transient housing. The APSD requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other county and court resources.

The Military and Veteran Specialty Docket is intended to promote effective treatment as an alternative to incarceration for people whose criminal charges may be directly or indirectly connected to military service or combat. The arrests, summons, and charges obtained by these individuals have a negative impact on their quality of life and the safety of the community. Many of these individuals will have suffered from drug addiction, poverty, and a lack of community support. The Military and Veteran Service Specialty Docket Program requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other court and county resources.

FISCAL IMPACT:

Transfer funds from the General Fund for continued funding of the Municipal Court's Specialty Docket Program. Contingent upon approval of City budget Ordinance 2630-2013.

EMERGENCY: Emergency action is requested to fund the program

To authorize and direct the City Auditor to authorize the transfer of \$340,000.00 from the General Fund, Dept 25 to fund the specialty docket.; and to declare an emergency (\$340,000.00)

WHEREAS, The Franklin County Municipal Court operates the Specialty Docket which consists of three programs (CATCH, ADAP and Military and Veteran) to help ensure that an adequate treatment response is accessible to defendants exhibiting histories of alcohol and /or chemical dependence, and;

WHEREAS, \$340,000 from the General Fund, Department 25 to be transferred to the Municipal Court Judges in order to continue to support the Specialty Court Docket Program; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to transfer the funds in order to assure the continuation of the specialty docket, 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 City Auditor be authorized to transfer \$340,000 as follows:

From:

Fund 010 General Fund, Dept 25, OCA 250191, OL3 5501

To:

Fund 226 Subfund 004 Municipal Court Special Programs, Specialty Docket, OCA 226004, OL3 0886.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby 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: 0287-2013

Drafting Date: 1/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the appropriation of \$945,959. This reflects the anticipated expenses for fiscal year 2013 within the Franklin County Municipal Court's Specialty Docket Fund. This expansion of the Specialty Docket will consist of three programs, the Solicitation Program, the Addiction Program and the Military and Veteran's Court Program. The Solicitation Program Specialty Docket, Changing Actions To Change Habits (CATCH Program), is intended to provide a mechanism to promote effective treatment as an alternative to incarceration for a person whose multiple solicitation arrests, summons and charges have negatively impacted the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, criminal behavior, drug addiction, poverty and being victimized as a result of soliciting. The CATCH Program requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other court and county resources.

The Addiction Program Specialty Docket (APSD) is intended to provide a mechanism to promote effective treatment as an alternative to incarceration for a person whose arrests, summons and charges are associated with alcohol and/or chemical dependence (AOD), which negatively impact the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, typically OMVI, criminal behavior, drug addiction, poverty and transient housing. The APSD requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other county and court resources.

The Military and Veteran Specialty Docket is intended to promote effective treatment as an alternative to incarceration for people whose criminal charges may be directly or indirectly connected to military service or combat. The arrests, summons, and charges obtained by these individuals have a negative impact on their quality of life and the safety of the community. Many of these individuals will have suffered from drug addiction, poverty, and a lack of community support. The Military and Veteran Service Specialty Docket Program requires limited court involvement in treatment planning and compliance, which should result in more

effective utilization of other court and county resources.

Funds are to be used to assist in the support of the Specialty Docket. The intent of these funds is to provide for the purchase personnel, materials and supplies, and services.

EMERGENCY: Emergency action is requested to allow the continuation of the program.

FISCAL IMPACT: Appropriations are to be used to assist in the support of the Specialty Docket. Funds are also being transferred from several sources to this program for continued funding of the Municipal Court's Specialty Docket Program. These funds are to provide for personnel, materials and supplies, and services.

To authorize the appropriation of \$945,959.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges Specialty Docket fund for all anticipated expenses associated with the enhancement of the program; and to declare an emergency. (\$945,959.00)

WHEREAS, an appropriation of these funds is necessary in order to continue the enhancement of specialty docket and the payment thereof; and

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

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

Section 1. That the sum of \$945,959 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 226, subfund 004, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2013, to the Franklin County Municipal Court Judges, department number 2501, oca code 226004, as follows: object level 1 - 01, \$737,459; object level 1 - 02, \$19,000; object level 1 - 03, \$189,500.

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

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

Legislation Number: 0288-2013

Drafting Date: 1/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the appropriation of \$563,816.00 and reflects the anticipated expenses for fiscal year 2013 within the Franklin County Municipal Court's fund for probation user fees. These funds are collected as probation supervision fees for all individuals placed under probation supervision by the Court effective December 1, 1995. The collection of said funds was authorized by Amended Substitute House Bill Number 406, signed into law in August, 1994. The Franklin County Municipal Court Judges incorporated the collection of probation fees into Local Court Rule 13, effective December 1 1995, in the amount of \$20.00 per case. During 2011, the fee for probation supervision was amended to \$10.00 per month of probation and PNC fees were raised to \$50.00 per case. A new fee was established of \$30.00 for probation violations when probation is continued.

The Ohio Revised Code 737.41 states these funds can be used as follows: to provide for specialized probation staff, the purchase of needed equipment, services, programs, treatment and other similar probation-related expenses not currently available to the Court's probation services department.

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

To authorize the appropriation of \$563,816.00 for 2013 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$563,816.00)

WHEREAS, an appropriation of these funds is necessary in order to continue with the enhancement of probation services and the payment thereof; and

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

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

Section 1. That the sum of \$563,816 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2013, to the Franklin County Municipal Court Judges, department number 2501, oca code 250324, as follows: object level 1 - 01, \$233,891; object level 1 - 02, \$27,700; object level 1 - 03, \$67,950; object level 1 - 10, \$134,275; object level 1 - 06, 100,000.

Please refer to attachment probation for object level 3 detail.

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

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

Legislation Number: 0289-2013

Drafting Date: 1/24/2013

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 1275 E. Fulton St. (010-000638) to Judith A. Snyder, 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 (1275 E. Fulton St.) 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 Judith A. Snyder:

PARCEL NUMBER: 010-000638
ADDRESS: 1275 E. Fulton St., Columbus, Ohio 43205
PRICE: \$3,500 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin, State of Ohio, being known and delineated as lot № 37 of H. H. Kimball's Heirs Second Subdivision, in said City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book № 7, page 126, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of the Department 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.

Drafting Date: 1/24/2013

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 2025 Aberdeen Ave. (010-009450) to Ray R. Rammelsberg, who will rehabilitate the existing 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 (2025 Aberdeen Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Land Redevelopment Office acquired this property after receipt of authorization to purchase parcels from the United States Department of Housing and Urban Development through the Good Neighbor Program by Ordinance 0106-2008, passed January 28, 2008; 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 Ray R. Rammelsberg:

PARCEL NUMBER: 010-009450
ADDRESS: 2025 Aberdeen Avenue, Columbus, Ohio 43211
PRICE: \$3,000 plus \$38 recording fee
USE: Single-family rental unit

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

Beginning at a point in the South line of Aberdeen Avenue, said point being fifty feet east of the northeast corner of Lot № 68 in East Linden Park Addition, said point also being the northeast corner of land owned by one George Houser; thence east along the south line of Aberdeen Avenue, 80 feet to a point; thence south and parallel with east line of Lot 68, 131.85 feet to a point in the north line of an alley; thence west along the north line of said alley 80 feet to a point; thence north along said Houser's east line 131.85 feet to the place of beginning; being a part of Reserve "A" shown on the Plat of East Linden Park Addition, Plat Book 9, page 14, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of the Department 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: 0297-2013

Drafting Date: 1/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish four (4) UTC contracts to purchase Mainline Couplings, Clamps and Various Parts for the Division of Power and Water, the primary user. The couplings, clamps and associated parts will be used throughout the City of Columbus service area to repair and maintain waterlines. The term of the proposed option contracts would be approximately one (1) year, expiring March 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 6, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004680). Eighty-four (84) bids were solicited: (M1A-4, F1-3, MBR-2). Four (4) bids were received.

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

Dreier & Maller, Inc., MAJ, CC# 34-1681027 expires 05/10/2014, Items 107, 164, 165, 167, and 182 through 187, \$1.00

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 11/05/2014, Items 2, 12 through 31, 33 through 56, 59 through 64, 75 through 106, 108 through 113, 115, 116, 118, 123 through 127, 135 through 140, 142 through 148 and 156, \$1.00.

HD Supply Waterworks, MAJ, CC# 03-0550887 expires 11/05/2014, Items 57, 58, 65, 67 through 74, 114, 117, 119 through 122, 128 through 132, and 166, \$1.00.

Site Supply, Inc., MAJ, CC# 31-1350146 expires 03/22/2013, Items 1, 3 through 11, 32, 66, 141, 149 through 155, 157 through 163 and 172 through 179, \$1.00.

Total Estimated Annual Expenditure: \$150,000.00, Division of Power and Water, the primary user.

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Couplings, Clamps and Various Parts with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc.; to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 6, 2012 and selected the lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Mainline Couplings, Clamps and Various Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Mainline Couplings, Clamps and Various 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 contracts for the option to purchase Mainline Couplings, Clamps and Various Parts in accordance with Solicitation No. SA004680 for a term of approximately one (1) year, expiring March 31, 2014, with the option to renew for one (1) additional year, as follows:

- Dreier & Maller, Inc., Items 107, 164, 165, 167, and 182 through 187, \$1.00
- Ferguson Waterworks, Items 2, 12 through 31, 33 through 56, 59 through 64, 75 through 106, 108 through 113, 115, 116, 118, 123 through 127, 135 through 140, 142 through 148 and 156, \$1.00.
- HD Supply Waterworks, Items 57, 58, 65, 67 through 74, 114, 117, 119 through 122, 128 through 132, and 166, \$1.00.
- Site Supply, Inc., Items 1, 3 through 11, 32, 66, 141, 149 through 155, 157 through 163 and 172 through 179, \$1.00.

SECTION 2. That the expenditure of \$4.00 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: 0300-2013

Drafting Date: 1/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the 2012 Capital Improvements Budget, authorizes transfers between projects, and authorizes the Office of the City Auditor to modify a contract with Computer Aid Inc., for staff augmentation services for a Business Analyst I. In order to maintain continuity of work and provide payment for staff augmentation personnel that will assist in implementing various systems in the amount of \$50,574.47; to authorize the transfer of appropriation and cash between projects within the General Permanent Improvement Fund; to authorize the expenditure of \$50,574.47 from fund 748, General Permanent Improvement Fund; and to declare an emergency. (\$50,574.47)

Background:

This staff augmentation will assist in the implementation of various projects. In order to maintain continuity of work, these funds will be used to provide payment for personnel that will assist in implementing financial systems for the city. The contract compliance number for Computer Aid Inc. is 23-2180878, which expires 10/26/2014.

Fiscal Impact:

Funds are available in the General Permanent Improvement Fund to carry out this request. This ordinance reflects encumbrance cancellations and authorizes transfers of \$50,574.47 between projects in the General Permanent Improvement Fund for the Financial Systems project.

To amend the 2012 Capital Improvement Budget; to authorize transfers between projects in the General Permanent Improvement Fund; to authorize the Office of the City Auditor to modify and increase maximum obligation to Computer Aid Inc. for staff augmentation services; to authorize the expenditure of \$50,574.47 or

so much as may be necessary; and to declare an emergency (\$50,574.47).

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget to account for encumbrance cancellations and transfer cash between projects in the General Permanent Improvement Fund; and,

WHEREAS, the Office of the City Auditor requires staff augmentation services to assist with the implementation of various projects; and,

WHEREAS, the current authorized contract with Computer Aid Inc. for augmentation services is for \$20,000.00; and,

WHEREAS, it is necessary to increase and modify the contract from the State Department of Administrative Services for the City of Columbus and staff augmentation services from Computer Aid Inc. and,

WHEREAS, an emergency exists in the usual operation of the Office of the City Auditor, in that to ensure continuity of services, there is an immediate need to provide additional funding to an existing contract; 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

Income Tax Systems| 220002-100002| \$0| +\$25,068.00| \$25,068.00 (cancellations)

SECTION 2: That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the General Permanent Improvement Fund (Non-bond) as follows:

FROM:

Dept./Div.: 22-02| Fund: 748| OCA Code: 220642| Project Number: 220002-100002| Project Name:

Income Tax Systems| **Obj. Level 1:** 06| **Obj. Level 3:** 6655| **Amount:** \$25,067.12

Dept./Div.: 22-01| Fund: 748| OCA Code: 450004| Project Number: 450004-100000| Project Name: Virtual

Govt Procurement| **Obj. Level 1:** 06| **Obj. Level 3:** 6655| **Amount:** \$25,507.35

TO:

Dept./Div.: 22-01| Fund: 748| OCA Code: 748783| Project Number: 783001-100000| Project Name:

Financial Systems| **Obj. Level 1:** 06| **Obj. Level 3:** 6655| **Amount:** \$50,574.47

SECTION 3: That the City Auditor be and is hereby authorized and directed to modify and increase the contract with Computer Aid Inc. for staff augmentation services and to adjust expenditures as necessary.

SECTION 4: That the sum of \$50,574.47 or so much thereof as may be necessary in regard to this expenditure is authorized from the General Permanent Improvement Fund, **Fund No. 748, OCA Code: 748783,**

Project Number: 783001-100000, Project Name: Financial Systems, Obj. Level 1: 06, Obj. Level 3: 6655.

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

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 declared 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: 0303-2013

Drafting Date: 1/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This is for the option to establish four (4) Univesal Term Contracts to purchase Mainline Fire Hydrants and Repair Parts for the Division of Power and Water, the primary user. The fire hydrants and hydrant repair parts will be used throughout the City of Columbus service area to repair and maintain hydrants. The term of the proposed option contracts would be approximately one (1) year, expiring March 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 6, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004685). Sixty (60) bids were solicited: (M1A-1, F1-1, MBR-1). Four (4) bids were received.

Contract language provided for secondary awards and some vital items are being awarded on both a primary (low bid) and secondary (next low) basis. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

Trumbull Industries, MAJ, CC# 34-0653551 expires 02/24/2014, Primary award items 22 though 24, 26 through 29, 34, 35, 40 through 43, 46 through 50, 53 through 55, 60 through 63, 65 through 83, 103, and 151 through 160. Secondary award items 44, 45, 51, 52, 64 and 84, \$1.00

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 11/05/2014, Primary award items 1 through 21, 85 through 89, 97 through 102, 104 through 109, 112, 113, 118 through 130, 134, 136, 138, 139, and 163. Secondary award items 53, 103, 110, 111, 114 through 117 and 135, \$1.00.

HD Supply Waterworks, MAJ, CC# 03-0550887 expires 11/05/2014, Primary award items 25, 30 through 33, 37 through 39, 90 through 96, 110, 111, 114 through 117, 131 through 133, 135, 137, 140 through 144 and 150. Secondary award items 22 through 24, 26, 27, 29, 40, 85 through 89, 97 through 102, 104, 106 through 109, 112, 113, 118 through 123, 128 through 130, 134, 136 and 163, \$1.00.

Site Supply, Inc., MAJ, CC# 31-1350146 expires 03/22/2013, Primary award items 44, 45, 51, 52, 56 through 59, 64 and 84. Secondary award items 42, 43, 46 through 50, 54, 55, 60 through 63, 65 through 71 and 73 through 83, \$1.00.

Total Estimated Annual Expenditure: \$300,000.00, Division of Power and Water, the primary user.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Fire Hydrants and Repair Parts with Trumbull Industries, Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc., to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$4.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 6, 2012 and selected the lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Mainline Fire Hydrants and Repair Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Mainline Fire Hydrants and Repair 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 and directed to enter into the following contracts for the option to purchase Mainline Fire Hydrants and Repair Parts in accordance with Solicitation No. SA004685 for a term of approximately one (1) year, expiring March 31, 2014, with the option to renew for one (1) additional year, as follows:

Trumbull Industries, Primary award items 22 through 24, 26 through 29, 34, 35, 40 through 43, 46 through 50, 53 through 55, 60 through 63, 65 through 83, 103, and 151 through 160. Secondary award items 44, 45, 51, 52, 64 and 84, \$1.00

Ferguson Waterworks, Primary award items 1 through 21, 85 through 89, 97 through 102, 104 through 109, 112, 113, 118 through 130, 134, 136, 138, 139, and 163. Secondary award items 53, 103, 110, 111, 114 through 117 and 135, \$1.00.

HD Supply Waterworks, Primary award items 25, 30 through 33, 37 through 39, 90 through 96, 110, 111, 114 through 117, 131 through 133, 135, 137, 140 through 144 and 150. Secondary award items 22 through 24, 26, 27, 29, 40, 85 through 89, 97 through 102, 104, 106 through 109, 112, 113, 118 through 123, 128 through 130, 134, 136 and 163, \$1.00.

Site Supply, Inc., Primary award items 44, 45, 51, 52, 56 through 59, 64 and 84. Secondary award items 42, 43, 46 through 50, 54, 55, 60 through 63, 65 through 71 and 73 through 83, \$1.00.

SECTION 2. That the expenditure of \$4.00 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: 0304-2013

Drafting Date: 1/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance 1506-2011 contracted LifeSafer Interlock, Inc. for the monitoring services associated with the camera ignition interlock devices. The court would like to modify the contract by extending it through September 30, 2013.

Emergency legislation is requested to extend the contract and to permit continued monitoring of probationers for drunk driving.

Fiscal Impact No new funds are needed extension of time only.

LifeSafer Interlock, Inc. contract compliance is 311334685 and expires on 7/27/13

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to modify the contract with LifeSafer Interlock Inc. by extending the date through September 30, 2013; and to declare an emergency.

WHEREAS, it is in the city's best interest that the Franklin County Municipal continue to monitor probationers for drunk driving; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to modify the contract with the LifeSafer Interlock Inc. in order to assure the monitoring of probationers, 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify the contract with LifeSafer Interlock Inc. for communication solutions through the period ending September 30, 2013

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure 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: 0310-2013

Drafting Date: 1/25/2013

Current Status: Passed

Background: This legislation appropriates \$250,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program (Land Bank). The Land Management Fund was created in September, 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Columbus Land Bank.

Emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services.

Fiscal Impact: This legislation appropriates \$250,000 from the unappropriated balance of the Land Management Fund. The unencumbered cash balance of this fund is approximately \$467,000.

To authorize the appropriation of \$250,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$250,000.00)

WHEREAS, the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

WHEREAS, this legislation appropriates \$250,000 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Land Reutilization Program; and

WHEREAS, the unencumbered cash balance of this fund is approximately \$467,000; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services, 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 from the unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$250,000 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441206, as follows:

Object Level One / Object Level Three / Purpose / Amount

- 02 / 2188 / Lumber / \$5,000
- 02 / 2201 / M & S -Office / 7,500
- 02 / 2222 / Clothing purchased by City / 1,500
- 03 / 3303 / Lease of Copy Machines / 3,000
- 03 / 3310 / Gas / 1,000
- 03 / 3311 / Electricity / 2,000
- 03 / 3312 / Water & Sewer / 30,000

03 / 3327 / Parking Charges / 500
03 / 3330 / Travel/Transportation / 2,000
03 / 3331 / Training / 2,000
03 / 3332 / Subscriptions / 2,500
03 / 3333 / Memberships / 3,000
03 / 3336 / Services-Professional / 2,500
03 / 3340 / Taxes / 10,000
03 / 3342 / Fees - Filing / 30,000
03 / 3352 / Printing / 1,000
03 / 3353 / Advertising / 1,000
03 / 3354 / Grass Cutting / 60,000
03 / 3370 / Property Maintenance/Repairs / 78,000
03 / 3372 / Maint Service - Machinery / 2,500
03 / 3426 / Services - Real Estate Title / 5,000

Total: \$250,000

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 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: 0311-2013

Drafting Date: 1/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Cisco Equipment and Smartnet Maintenance for the Department of Technology. Cisco Equipment and Smartnet Maintenance provides the ability to purchase equipment and maintenance for various computer and connectivity projects (including VoIP) for all City agencies.

The term of the proposed option contract would be approximately three (3) years, with the option to extend the contract for two (2) additional one-year periods if mutually agreed upon. The Contract is through June 30, 2016. The Purchasing Office opened formal bids on November 29, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA004671. Three-hundred Sixty three (363) bids were solicited (MBR: 8; F1: 4). Eight (8) bids were received.

The apparent low bid was rejected because the bidder only included three of the four references as required by the bid specifications. However it was determined that the low bidder possesses sufficient experience in

providing the required equipment and services. The Department of Technology estimates their savings in awarding to the low bidder to be approximately \$90,000 annually, over awarding to the next lowest bidder. Therefore, this ordinance requests a waiver of the competitive bidding requirements of Columbus City Code, Section 329.06.

The Purchasing Office is recommending award of the contract to the lowest and best bidder:

Network Dynamics, Inc. CC#363941419 (Expires November 7, 2014); All Items, \$1.00
Total Estimated Annual Expenditure: \$1,500,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The 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 UTC contract for the option to purchase Cisco Equipment and Smartnet Maintenance with Network Dynamics Incorporate, to authorize the expenditure of one (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund, to waive the competitive bidding provisions, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 29, 2012 and selected the lowest and best bid; and

WHEREAS, the low bidder was deemed non-responsive for to failing to include the number of references as required by the specifications but was deemed qualified by the Department of Technology and awarding to the low bidding will result in significant savings to the City, this ordinance requests a waiver of the competitive bidding requirements of Columbus City Code, Section 329.06; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, because Cisco Equipment and Smartnet Maintenance will be used to purchase equipment and maintenance for various computer and connectivity projects (including VoIP), this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into one (1) contract for an option to purchase the Cisco Equipment and Smartnet Maintenance to ensure the uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance & Management Director be and is hereby authorized to enter into the following contract for the option to purchase Cisco Equipment and Smartnet Maintenance for the term ending June 30, 2016, with the option to extend the contracts for two (2) additional one-year periods if mutually agreed upon, in accordance with Solicitation No. SA004671 as follows:

Network Dynamics, Inc.; All items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving and does hereby waive Section 329.06 (Formal Competitive Bidding) of the Columbus City Codes.

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: 0316-2013

Drafting Date: 1/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to establish a purchase order for \$540,000 for the purpose of providing building repair and stabilization services to properties held in the Land Bank Program. The services will include roof repair and replacement, exterior repairs, environmental and structural consultation, and similar improvements to land bank property.

The purchase order will be established per the State Requirements contract with McDaniel's Construction Corporation, Inc. Ordinance #582-87 authorizes City agencies to participate in the Ohio Department of Administrative Services (DAS) cooperative contracts when deemed to be "cost effective" to the City of Columbus. The State of Ohio bid the JOC through the use of a unit price book which provides for preset costs for specific construction tasks. Winning bidders were selected based on their mark-up or discount from these preset costs. The Department of Development wishes to use this contract to measure its effectiveness in comparison to the traditional construction procurement method. The terms and pricing of this purchase order are based upon the State of Ohio contract RS#901512 that is available for use by political sub-divisions of the State of Ohio.

Emergency action is necessary to allow the Land Bank program to immediately start the repair of Land Bank structures.

FISCAL IMPACT: \$540,000 is allocated for this expenditure from the Housing Preservation Fund portion of the 2012 Capital Improvement Budget.

To authorize the Director of the Department of Development to establish a purchase order with McDaniel's Construction Corporation, Inc. to provide various repairs, structural and environmental consultation, and other services for property held in the Land Reutilization Program per the terms and conditions of the State of Ohio

Requirements Contract; to authorize the expenditure of \$540,000.00 from the 2012 Capital Improvement Budget, Housing Preservation Fund; and to declare an emergency. (\$540,000.00)

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, under the Land Reutilization Program, the Land Redevelopment Office manages an inventory of structures held for sale and desires to perform building repairs and other modifications to save the structures from demolition; and

WHEREAS, it is in the best interest of the City to have a purchase order established to efficiently provide various services to property held in the Land Reutilization Program; and

WHEREAS, the terms and pricing of this purchase order are based upon the State of Ohio Contract RS#901512 that is available for use by political sub-divisions of the State of Ohio; and

WHEREAS, McDaniel's Construction is a Certified Emerging Minority Business Enterprise company with Equal Business Opportunity Commission Office; 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 establish a purchase order with the McDaniel's Construction Corporation, Inc. to allow the Land Bank program to immediately start the repair of Land Bank structures, thereby preserving 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 be and is hereby authorized to establish a purchase order for the purchase of repair, structural and environmental consultation, and other services for property held in the Land Reutilization Program per the terms and conditions of State Requirements Contract as follows:

Contract No. RS901512
McDaniel's Construction Corporation, Inc.
Contract Compliance No. 31-1145406
Expiration Date 4/19/2014
Repair and Maintenance - Job Order Contracting (JOC)

Section 2. That for the purpose stated in Section 1, the expenditure of \$500,000.00 from the Development Department, Division No. 44-10, Fund 782, Housing Preservation Fund, Project No. 782001-100005 Home Again - Land Bank Property Renovation, OCA Code 782105, Object Level Three 6620 is hereby authorized.

Section 3. That for the purpose stated in Section 1, the expenditure of \$40,000.00 from the Development Department, Division No. 44-10, Fund 782, Housing Preservation Fund, Project No. 782004-100002 Vacant Housing Demolition - Commercial, OCA Code 782402, Object Level Three 6621 is hereby authorized.

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 administrating said project that the project has been completed and the monies are no longer required for said project.

Section 7. 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 form 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: 0319-2013

Drafting Date: 1/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is to establish an option contract to purchase protective footwear for employees of the City of Columbus. The contract will provide City employees with a variety of boots and shoes with safety toes and other safety and comfort features to provide protection while performing their job duties. The term of the proposed option contract would be two (2) years. The contract will expire March 31, 2015 with an option to extend for one (1) additional 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 SA004749. One hundred and eight (108) bids were solicited (MBR: 2; M1A: 1; F1: 1). Two (2) bids were received.

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

Safety Solutions, Inc. CC#310808325 (Expires 05-21-14)

Total Estimated Annual Expenditure: \$200,000.00

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

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

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

To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Protective Footwear with Safety Solutions, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 24, 2013 and selected the lowest, responsive, responsible and best bid; 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 4) providing opportunities for cooperative contract sharing with other governmental and quasi-governmental entities; and

WHEREAS, because protective footwear is needed on an ongoing basis to provide City employees with safety boots and shoes and the current contract expires March 31, 2013, this is being submitted for consideration as an emergency measure to avoid any lapse; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract(s) for an option to purchase protective footwear as needed, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized to enter into the following contract for an option to purchase protective footwear in accordance with Solicitation No. SA004749 as follows:

Safety Solutions, Inc. Items: 1 through and including Item 30. 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: 0320-2013

Drafting Date: 1/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Finance and Management Director to issue various purchase orders for automotive parts,

supplies, and services for the Fleet Management Division per the terms and conditions of various Universal Term Contracts; and to declare an emergency. (\$3,629,000.00)

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process of the Purchasing Office; and

WHEREAS, the Finance and Management Department, Fleet Management Division has a need to purchase automotive parts, supplies, and services for motorized equipment; and

WHEREAS, it is necessary to reserve emergency funding for various unforeseen parts and service expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, and services for the repair of approximately 5,000 City vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of Universal Term Contracts for automotive parts and services, as follows:

Bell Equipment- CC# 381941706 expires 02/21/14; FL004964 expires 05/31/13, Annual expenditure projection: \$125,000.00 (parts) & \$200,000.000 (service)

Ricart Ford- CC# 311282546 expires 10/11/14; Contract FL005185 expires 03/31/14 expenditure projection: \$320,000.00 (parts)

Jeff Wyler Columbus Inc - CC# 452898286 expires 11/08/2013; Ct, FL005248 expires 03/31/14, Annual expenditure projection: \$50,000.00 (parts)

Rush Truck Center of Ohio, Inc. - CC# 461123337 expires 01/07/2015; Contract FL004967 expires 05/31/13, FL004225 expires 4/30/12, Annual expenditure projection: \$235,000.00 (parts)

ESEC Corporation-CC# 341285858 expires 05/16/2014; Contract FL004226 expires 04/30/13, FL004956 expires 05/31/13 Annual expenditure projection: \$160,000.00 (parts) \$170,000.00 (service)

Genuine Parts/NAPA- CC# 580254510 expires 11/28/2013; Contract FL005246 expires 06/30/14, Annual expenditure projection: \$1,250,000.00 (parts)

Skinner Diesel Services Inc- CC# 311132462 expires 03/08/14 Contract FL004949 expires 5/31/13, FL004230 expires 04/30/13 Annual expenditure projection: \$225,000.00 (parts)

Vogelpohl Fire Equipment, Inc- CC# 611166058 expires 03/10/13 Contract FL004232 expires 04/30/13, Annual expenditure projection: \$110,000.00 (parts)

Refuse Parts Depot - CC# 273577270 expires 09/03/14 Contract FL005394 expires 09/03/14, Annual expenditure projection: \$150,000.00 (parts)

Four O Corporation - CC# 310715158 expires 01/14/2013; Contract FL004311 expires 10/31/13, Annual

expenditure projection: \$234,000.00 (supplies)

Section 2. That the sum of \$3,229,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
OCA Code: 451347
Obj level 1: 02
Object level 03: 2284
Amount: \$2,625,000.00

Division: 45-05
OCA 451347
Obj level 1:02
Object level 03: 2281
Amount: \$234,000.00

Division: 45-05
OCA Code: 451347
Obj level 1: 03
Object level 03: 3373
Amount: \$370,000

Section 3. That the Finance and Management Director is hereby authorized to issue purchase orders with various vendors on behalf of the Fleet Management Division in order to repair City vehicles in emergency situations as follow:

Dept/Div: 45-05
Fund: 513
OCA: 451347
Object level one: 02
Object level three: 2284
Amount: \$200,000.00

Dept/Div: 45-05
Fund: 513
OCA: 451347
Object level one: 03
Object level three: 3373
Amount: \$200,000.00

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: 0331-2013

Drafting Date: 1/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Department to expend monies for

labor, materials, equipment, and services in conjunction with various mail room facility improvements necessary to keep the mail room operational, functional, and safe. Work may include any type of renovation such as electrical, small scale renovation, professional services, HVAC, and plumbing. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. Funding for these expenditures is from the Construction Management Capital Improvement Fund.

Fiscal Impact: This legislation authorizes the expenditure of \$79,431.00 from the Construction Management Capital Improvement Fund.

Emergency action is requested so that needed renovations to the City Hall Mail Room can commence immediately, thereby ensuring a safe and efficient working environment for Mail Room employees.

To authorize the Finance and Management Director to expend monies for labor, materials, equipment, and professional services in conjunction with the mail room facility improvement project; to authorize the expenditure of \$79,431.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$79,431.00)

WHEREAS, various mail room facility renovations have become necessary to make the work environment flow more efficiently and to ensure that working conditions are safe; and

WHEREAS, an Auditor's Certificate is necessary to provide funding so that contracts can be established for these 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 establish an Auditor's Certificate so that varioius mail room facility improvements are made as soon as possible so as to keep this operation functional and safe, 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 purchase of labor, materials, supplies, professional services, and equipment will likely become necessary for the mail room facility renovations within the purview of the Finance and Management Department.

SECTION 2. That the expenditure of \$79,431.00, or so much thereof as may be necessary, be and is hereby authorized from the Construction Management Capital Improvement Fund No. 733 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 understands its passage will give the Finance and Management Director the final decision in 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 this contracting decision.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Title</u>	<u>Level 3</u>	<u>OCA Code</u>
Cap. Proj.	45-27	733	570030- 100120	Facility Renovations Various	6601	733120
\$79,431.00						

(unvoted carryover)

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all 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 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 the said project.

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

Legislation Number: 0333-2013

Drafting Date: 1/29/2013

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 1314 Sigsbee Ave. (010-126557) to the Sigsbee Avenue Church of God, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1314 Sigsbee Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Land Redevelopment Office acquired this property after receipt of authorization to purchase parcels from the United States Department of Housing and Urban Development through the Good Neighbor Program by Ordinance 0106-2008, passed January 28, 2008; 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 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 the Sigsbee Avenue Church of God:

PARCEL NUMBER: 010-126557
ADDRESS: 1314 Sigsbee Avenue, Columbus, Ohio 43219
PRICE: \$1,521 plus \$38 recording fee
USE: Side Yard Expansion

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot № Sixty-Four (64) in AMERICAN ADDITION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, pages 448, 449 and 450, 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: 0334-2013

Drafting Date: 1/29/2013

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 894 Berkeley Rd. (010-080589) to Dexter J. Trent, Sr., who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (894 Berkeley Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 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 Dexter J. Trent, Sr.:

PARCEL NUMBER: 010-080589
ADDRESS: 894 Berkeley Rd., Columbus, Ohio 43206
PRICE: \$700 plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin in the City at Columbus:

Being Lot No Ninety (90) of DRIVING PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, page 47, 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.

Drafting Date: 1/29/2013

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 841-843 Ann St. (010-052905) to Jose Villavicencio, 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 (841-843 Ann St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 0115-2007, the Land Bank Program acquired this property from the City County Holding Company as a part of the Home Again Program. Under an agreement with the City County Holding Company, property no longer a part of the program may be disposed of under the procedures of the Land Bank Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in 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 Jose Villavicencio:

PARCEL NUMBER: 010-052905
ADDRESS: 841-843 Ann St., Columbus, Ohio 43206
PRICE: \$4,100 plus a \$38.00 recording fee
USE: Two-family rental unit

Situated in the County of Franklin, State of Ohio, and City of Columbus:

Being Lot № One Hundred Thirty-Five (135), of Swaynes Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 35, 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: 0339-2013

Drafting Date: 1/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The U.S. Department of Housing and Urban Development (HUD) requires grantees and their subrecipients to maintain Community Development Block Grant (CDBG) revolving loan funds in interest bearing accounts, and to remit said interest to the federal treasury no less frequently than annually. During 2012, the City's revolving loan fund earned interest of \$8,943.96. This legislation will authorize the expenditure of monies from the revolving loan subfund to remit 2012 interest earnings to HUD for the U.S. Treasury.

This legislation is presented as an emergency to facilitate the timely remittance of monies to HUD.

FISCAL IMPACT: Interest earnings have been deposited into the CDBG revolving loan fund and are available for disbursement to HUD from said fund. Funds were appropriated for this purpose per ordinance 0148-2013, passed 1/28/13.

To authorize the Director of the Department of Finance and Management to expend \$8,943.96 from the CDBG

revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$8,943.96)

WHEREAS, federal regulations require Community Development Block Grant (CDBG) grantees and subrecipients to remit to the federal treasury all investment earnings paid on CDBG revolving loan accounts; and

WHEREAS, interest earnings have been deposited into the CDBG revolving loan subfund and are available for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to expend and remit the aforementioned funds to HUD in order to satisfy regulatory requirements, 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 Finance and Management is hereby authorized to expend \$8,943.96 from the Community Development Block Grant Fund, Fund No 248, Subfund 002, Department 45-01, OCA 451307, Object Level One: 05, Object Level Three: 5544.

SECTION 2. That the expenditure authorized in Section 1 shall be in the form of a wire transfer to HUD as follows: \$8,943.96 to the U.S. Treasury for 2012 CDBG revolving loan fund interest earnings.

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: 0400-2013

Drafting Date: 2/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance will increase the number of taxicab licenses from 500 to 530. It also designates the 30 additional licenses as Wheelchair/Specialty licenses to be issued to Wheelchair/Specialty taxicabs only. Each year, the Vehicle for Hire Board is required to recommend to City Council the total number of taxicabs which may be licensed. The VFH Board has not recommended a change in the current moratorium on new licenses since it was set in 1997.

Last year, the VFH Board created a Wheelchair/Specialty Subcommittee to examine the need for wheelchair accessible taxicabs in Columbus. The Subcommittee found that there was a demand and that the demand was not being met. Currently, individuals with limited mobility have to plan days in advance to reserve a

wheelchair accessible vehicle and it is generally more expensive. The VFH Board reviewed and accepted the Subcommittee's findings. The VFH Board has recommended that the number of taxicab licenses be increased by 30 for Wheelchair/Specialty taxicabs only.

These vehicles are intended to be used for non-emergency medical transportation. Their owners will have to provide 24 hours a day, 7 days a week dispatch service, which means that these vehicles will be on-call and available 24 hours a day, 7 days a week. They must also provide priority service to passengers requesting Wheelchair/Specialty taxicab service. The wheelchair accessible taxicabs will be a less expensive way to travel for many individuals with limited mobility.

Emergency Designation: Emergency designation is requested to enable the licenses to be issued so that Wheelchair/Specialty taxicabs can begin operating with minimum delay.

FISCAL IMPACT: No funding is required for this legislation.

To repeal Ordinance No. 1132-97, which limits the number of taxicabs permitted to operate in the City; to establish a new ordinance to provide for an increase in the limit of the number of taxicabs permitted to operate in the City for Wheelchair/Specialty taxicabs only; and to declare an emergency.

WHEREAS, Section 585.06(f) of the Columbus City Codes, 1959, requires that the Vehicle for Hire Board annually recommend to City Council the total number of taxicabs which may be licensed; and

WHEREAS, the Board has not recommended any change to the number of licensed taxicabs currently set forth in Ordinance No. 1131-97 since it was passed on May 19, 1997; and

WHEREAS, the Board created a Wheelchair/Specialty Subcommittee last year to study the need for wheelchair accessible taxicabs in Columbus; and

WHEREAS, the Subcommittee found that public demand for wheelchair accessible taxicabs exists and is not being met. The Subcommittee recommended to the Board to create twenty-five (25) new licenses to be issued to Wheelchair/Specialty taxicabs only; and

WHEREAS, the Board reviewed and accepted the Subcommittee's findings and recommended that the number of allowable taxicab licenses be increased from five hundred (500) to five hundred and twenty-five (525); and

WHEREAS, the Board further recommended that the twenty-five (25) additional taxicab licenses be designated as Wheelchair/Specialty licenses to be issued to Wheelchair/Specialty taxicabs only; and

WHEREAS, a public hearing of the Board was held August 30, 2012, regarding this issue. Both the Board and the vehicle for hire industry agreed that the additional licenses were necessary to meet the demand for wheelchair accessible taxicabs; and

WHEREAS, Vehicle for Hire Board Member Habtesus Ocbazghi later submitted a letter asking for a reexamination of the distribution of the Wheelchair/Specialty licenses. The matter was discussed at the October 25, 2012 Vehicle for Hire Board Meeting; and

WHEREAS, on November 15, 2012, the Wheelchair/Specialty Subcommittee met to discuss the letter submitted by Mr. Ocbazghi. It was decided that the number of Wheelchair/Specialty licenses should be

increased to thirty (30) to allow for broader distribution across the taxicab industry; and

WHEREAS, at a public meeting of the Vehicle for Hire Board on November 29, 2012, the Subcommittee presented its recommendation to increase the number of Wheelchair/Specialty licenses to thirty (30). The Board voted unanimously to recommend a total of thirty (30) Wheelchair/Specialty taxicab licenses; and

WHEREAS, on January 14, 2013, the Board sent a letter to Columbus City Council recommending that the number of allowable taxicab licenses be increased from five hundred (500) to five hundred and thirty (530) and that the additional thirty (30) licenses be designated as Wheelchair/Specialty licenses to be issued to Wheelchair/Specialty taxicabs only; and

WHEREAS, on January 30, 2013, the recommended thirty (30) Wheelchair/Specialty taxicab licenses were presented at a public hearing held by City Council's Public Safety and Judiciary Committee as part of a presentation on proposed changes to City's Vehicle for Hire code; and

WHEREAS, it is necessary to repeal the existing Ordinance No. 1132-97 in that the provisions of that ordinance are no longer applicable; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt this ordinance as an emergency measure to enable these additional licenses to be issued so that Wheelchair/Specialty taxicabs can begin operating with minimum delay so as to ensure 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 Ordinance No. 1132-97, adopted May 19, 1997, be and is hereby repealed.

SECTION 2. That expanded entry to the taxicab industry of the City of Columbus be permitted to a maximum of five hundred and thirty (530) licensed taxicabs.

SECTION 3. That the thirty (30) additional licenses be designated as Wheelchair/Specialty licenses to be issued to Wheelchair/Specialty taxicabs only.

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

Legislation Number: 0422-2013

Drafting Date: 2/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City periodically receives funds from various sources for the purpose of funding certain City events, activities, and initiatives. The Department of Technology is seeking to enter into a contract with Live Technologies for audio visual and production services to produce the 2013 State of the City address. This legislation also authorizes the construction and purchase of a new podium to be used for the 2013 State of the City address.

Emergency action is requested to ensure the necessary components are in place for the Mayor's annual speech

to the citizens of Columbus.

Live Technologies Contract Compliance No. 36-4624715, expiration date July 5, 2013.

Fiscal Impact: The cost of this contract is \$33,500.00. Funding is available in the Special Purpose Fund. The original Ordinance No. 0653-2004 was later replaced by Ordinance No. 2155-2005, which authorized the Mayor's designated Event Coordinator to expend monies from this fund.

To authorize the Department of Technology to enter into a contract with Live Technologies for audio visual and production services and for the construction and purchase of a new podium for the 2013 State of the City address; to authorize the expenditure of \$33,500.00 from the Special Purpose Fund; and to declare an emergency. (\$33,500.00)

WHEREAS, the City periodically receives funds in the form of donations from various outside sources for the purpose of promoting various City events, activities, and initiatives; and

WHEREAS, it is necessary to contract with Live Technologies for audio visual and production services, in addition to, the construction and purchase of a new of a podium for the 2013 State of the City address; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to expend funds to prepare for the 2013 State of the City address, which will require the use of this special purpose fund, 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 Department of Technology is hereby authorized and directed to enter into a contract with Live Technologies for audio visual and production services and for the construction and purchase of a new podium for the 2013 State of the City address.

SECTION 2. That the expenditure of \$33,500.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 40-01
Fund: 223
Subfund: 135
OCA: 400135
Object Level 1: 03
Object Level 3: 3336
Amount: \$18,500.00

Division: 40-01
Fund: 223
Subfund: 135
OCA: 400135
Object Level 1: 02
Object Level 2: 2140
Amount: \$15,000.00

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

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

same.

Legislation Number: 2506-2012

Drafting Date: 11/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is being submitted to settle the lawsuit captioned *Judy Evergin v. City of Columbus*, pending before the United States District Court, Case No. 2:09 CV 1069, in the amount of One Hundred Twenty Thousand Dollars. Ms. Evergin is an employee of the Department of Public Safety, Division of Fire. She was suspended for one hundred and twenty (120) hours on September 8, 2008 for violating the City's Central Work Rules. Ms. Evergin appealed her suspension to the Civil Service Commission. Following a hearing, the Civil Service Commission found her not guilty on the Central Work Rule violations and rescinded her suspension. Ms. Evergin filed race discrimination claims under Title VII and R.C. 4112.02, 4112.99, retaliation claims under Title VII and R.C. 4112.02(I) as well as a First Amendment retaliation claim under 42 USC § 1983. Upon evaluation of Ms. Evergin's claims, it is the recommendation of the City Attorney and the Department of Public Safety that it is in the best interests of the City of Columbus to settle this matter for One Hundred Twenty Thousand Dollars (\$120,000.00).

Fiscal Impact: Funds were not specifically budgeted for this settlement; however sufficient monies are available in the appropriate account to pay the amount of this claim. This ordinance is contingent on the passage of the 2013 General Fund Budget.

Emergency Designation: This ordinance is being submitted as an emergency measure in order to expedite the settlement process so that Plaintiff can be paid in a timely manner.

To authorize and direct the City Attorney to settle the case of *Judy Evergin v. City of Columbus*, pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of One Hundred Twenty Thousand Dollars; and to declare an emergency. (\$120,000.00)

WHEREAS, the lawsuit captioned *Judy Evergin v. City of Columbus*, is currently pending before the United States District Court, Case No. 2:09 CV 1069, in which the Plaintiff alleges, and the City denies, that the City discriminated and retaliated against her based on her race when she was suspended from her job at the Division of Fire for one hundred and twenty (120) hours; and

WHEREAS, following the evaluation of Ms. Evergin's claims in the course of litigation as well as the risks and uncertainties associated with continued litigation and trial, the parties reached an agreement to settle this matter for a total of \$120,000.00; and

WHEREAS, it is in the best interests of the City to settle this case; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to approve this legislation in order to expedite the settlement of this matter so that Plaintiff is timely paid, and otherwise for the preservation of the public health, safety, and welfare; now, therefore,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents and employees in the lawsuit of *Judy Evergin v. City of Columbus*, pending before the United States District Court for the Southern District of Ohio, Case No. 2:19 CV 1069, by payment of \$120,000.00 as a reasonable and fair amount, and in the best interests of the City of Columbus.

Section 2. That for purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus, from the Department of Public Safety, Division of Fire Operating Fund 010, Dept./Div. No. 30-04, OCA Code 301481, Object Level One 05, Object Level Three 5573, in the amount of \$120,000.00.

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and a release approved by the City Attorney in the amount of \$120,000.00 and made payable to Judy Evergin.

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: 2811-2012

Drafting Date: 12/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish blanket purchase orders for the Department of Public Utilities for centrex services and data line services with AT&T.

The Purchasing Office has established a Citywide Universal Term Contract for the purchase of Centrex telephone services and a separate Universal Term Contract for data line services. These services will be purchased in accordance with the terms and conditions of the Universal Term Contracts which expires March 31, 2013. Central Purchasing is in the process of extending both contracts. Funding within this ordinance is for Fiscal Year 2013.

Supplier: AT&T (34-0436390) Expires 2/13/14

The company is not debarred according to the Excluded Party Listing 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: \$260,000.00 is required and budgeted within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

\$470,850.76 was spent in 2011

\$548,551.30 was spent in 2010

To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for centrex services and data line services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$80,000.00 from the Water Operating Fund. (\$260,000.00)

WHEREAS, the Department of Public Utilities wishes to purchase centrex services and data line services from established Universal Term Contracts with AT&T; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of an existing Universal Term Contracts to obtain Centrex Services and Data Line Services for the preservation of public health, peace, property, safety; now,

therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into purchase orders with AT&T, for centrex services and data line services, for the Department of Public Utilities in accordance with the terms and conditions of the Citywide Universal Term Contracts on file in the Purchasing Office.

SECTION 2. That the expenditure of \$260,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>BPO #</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>
BPCOM56A	FL004566	650-Sewer Operating	605006	03/3320	\$60,000.00
BPCOM58A	FL004569	550-Electricity	600700	03/3320	\$120,000.00
BPCOM58A	FL004569	600-Water Operating	601849	03/3320	<u>\$80,000.00</u>
Grand Total			\$260,000.00		

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

Legislation Number: 2845-2012

Drafting Date: 12/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 2827-2012, by amending the strength of various general, other city, and grant fund sanctioned agencies to be consistent with the 2013 amended budget. The strength levels for most general fund agencies are set to be equal to the 2013 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2013 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

FISCAL IMPACT - Funds for these strength increases are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Financial Management. As such, there is no negative fiscal impact associated with passage of this ordinance.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2013 budget; to repeal ordinance 2827-2012; and to declare an emergency.

WHEREAS, the Mayor's Executive 2013 budget was submitted to City Council on November 15, 2012 for consideration; and

WHEREAS, City Council will amend and adopt said budget on February 4, 2013; and

WHEREAS, passage of the aforementioned budget necessitates amendment of the current authorized strength

ordinance to be consistent with changes therein; and

WHEREAS, this ordinance amends authorized strength ordinance 2827-2012 to be consistent with the 2013 adopted budget as amended; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD2845-2012currentstrength.xls
- 2- Refer to attachment ORD2845-2012previousstrength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 2827-2012 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be

and the same are hereby repealed.

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

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 - February 19, 2013 3:00 pm

SA004789 - Bridge Rehab Noe-Bixby Rd over Stream

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until February 19, 2013, at 3:00 P.M. local time, for Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East, C.I.P. No. 530301-161735.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the relining of the culvert under Noe Bixby Road along the stream south of East Main Street, a full headwall reconstruction, 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: January 30, 2013

BID OPENING DATE - February 20, 2013 3:00 pm

SA004799 - RFP KINNEAR RD AREA WTR LINE 690236-37

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, February 20, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday February 20, 2013), for Kinnear Road Area Water Line Improvements, C.I.P. 690236-100037. The work for which proposals are invited consists of the installation of approximately 12,000 linear feet of 6 inch, 8 inch, and 12 inch water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of Korda /Nemeth Engineering, 1650 Watermark Drive, Columbus, Ohio, 43215 on or after Monday February 4, 2013. The cost of each set of Contract Documents is \$40.00, for which said none will be refunded.

Questions must be submitted in writing to Robert Arnold, P.E., Division of Water, Water Distribution Engineering Office, 910 Dublin Road, Columbus, Ohio, 43215, (614) 645-6558, rjarnold@columbus.gov. Questions must be received by Wednesday February 13, 2013.

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

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

ORIGINAL PUBLISHING DATE: February 02, 2013

SA004805 - FEM 0202.22: Lawn Maintenance for SWWTP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 0202.22: LAWN MAINTENANCE SERVICES FOR SOUTHERLY WASTEWATER TREATMENT PLANT (SWWTP)

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for FEM 0202.22: LAWN MAINTENANCE SERVICES FOR SOUTHERLY WASTEWATER TREATMENT PLANT (SWWTP). The work under this contract consists of Lawn Maintenance Services for Department of Public Utilities Facilities. The work to be performed under these specifications will be Lawn Maintenance at the Southerly Wastewater Treatment Plant, a Division of Sewerage and Drainage site. Other sites may be added in the future. The types of lawn maintenance may include the following: Cutting of grasses, Trimming around structures, tanks, fences, buildings, flower beds, sidewalks, driveways, floodwalls, trees, curb ornamentals, etc., Small tree/ branch trimming, Clearing and grubbing of shrubs, plants and grasses, Clearing and grubbing of small trees

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates do not apply.

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

ORIGINAL PUBLISHING DATE: February 05, 2013

SA004795 - Project Dry Basement

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, on February 20, 2013 at which time they will be publicly opened and read. The work for which proposals are invited consists of: INSTALLATION OF BACK-WATER VALVES, AND SUMP PUMPS; 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.

Bid packets are available for pick up or viewing on or after February 4, 2013 at the following location:
1. Division of Sewerage and Drainage, 1250 Fairwood Avenue, Front Desk, Columbus, OH 43206-3372. Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Mike Kasler, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, mlkasler@columbus.gov. Questions must be received prior to 9:00 am, February 13, 2013.

ORIGINAL PUBLISHING DATE: February 14, 2013

BID OPENING DATE - February 21, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004797 - Patriot Electric Utility Vehicle

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a contract for the purchase and delivery of one (1) E-ride Industries EXV2 Patriot Electric Utility Vehicle.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) E-ride Industries EXV2 Patriot Electric Utility Vehicle. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Patriot Electric Utility Vehicle offeror must submit an outline of its experience and work history in these types of vehicles and warranty service for the past five years.

1.2.2 Bidder References: The Patriot Electric Utility Vehicle offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 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 February 14, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: February 14, 2013

SA004776 - Vulcan Screening Press Unit

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of a Vulcan Screenings Press Unit Model EWP-250/1200. The equipment will be used at the Southerly Wastewater Treatment Plant for replacement of existing equipment on Screen Project #1494.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the equipment listed in these specifications. Installation will be completed by City of Columbus personnel. Potential bidders are required to show experience in providing this type of equipment.

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

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

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 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 February 14, 2013. See Section 3.2.3 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: January 23, 2013

SA004806 - PUD/S&D / TANDEM AXLE DUMP TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) diesel powered, tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 cubic yard dump body and an option for a compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center. The specifications will describe the truck with a dump body and compressed natural gas engine option.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle dump truck. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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

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

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 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 February 13, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: February 13, 2013

SA004807 - PUD/S&D / SINGLE AXLE 10 FT FLAT BED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 35,000 pounds equipped with a 10 foot flat bed body and an option for a compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center. The specifications will describe the truck with a flat bed body and compressed natural gas engine option.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, single flat bed body truck. 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.

1.2.1 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.

1.2.2 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.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 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 February 13, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: February 13, 2013

SA004779 - Andritz Aqua Screen 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 Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term contract to purchase replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating. The City of Columbus estimates spending \$50,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2015.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid if bidders are not bidding OEM parts. Failure to provide this information may be used as a basis for rejection of bid. All installation requirements will be performed by the City of Columbus. 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: January 25, 2013

SA004800 - FLEET/UTC AUTO PREVENTIVE MAINT SERVICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract(s) (UTC) to supply Automotive Preventive Maintenance (PM) Services for various City vehicles up to and including August 31, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of automotive preventive maintenance (PM) services per bid document. Preventive maintenance includes changing oil, replacing filter, checking and filling fluid levels to manufactures recommended level and visual inspections of glass, brakes, shocks, drive train, seals, hoses, belts, horn, battery and cables. Bidder's business must be able to provide Vehicle Preventive Maintenance (PM) Services and to meet the City's requirements.

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

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 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 February 13, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: February 13, 2013

SA004801 - PUD W&P/MINI DIGGER DERRICK W/TRAILER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to obtain formal bids to establish a contract for the purchase of One (1) new and unused diesel powered Mini Digger Derrick with a minimum boom capacity of 4100 pounds that includes a matching trailer capable of transporting the unit. The equipment will be used by the Division of Power.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) new and unused diesel powered Mini Digger Derrick with a minimum boom capacity of 4100 pounds that includes a matching trailer capable of transporting the unit.

1.2.1 Bidder Experience: The 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: 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 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 February 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 February 13, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: February 02, 2013

SA004802 - FLEET/ F550 CNG REFUEL SERVICE TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a contract for the purchase, installation and delivery of one (1) 2013 F550 CNG Refuel service truck with service body.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of one (1) 2013 F550 CNG Refuel service truck with service body. All items will be installed by the supplier. 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 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 CNG Refuel service truck with service body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 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 February 13, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: February 02, 2013

SA004804 - PUD / S&D / SINGLE AXLE DUMP TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 35,000 pounds equipped with a 6 cubic yard dump body and an option for a compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center. The specifications will describe the truck with a dump body and compressed natural gas engine option.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, single axle dump truck. 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.

1.2.1 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.

1.2.2 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.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 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 February 13, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: February 13, 2013

SA004803 - R&P Somerset Boardwalk Extension

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 February 21st, 2013 and publicly opened and read immediately thereafter for:

Somerset Park
Boardwalk Extension

The work for which proposals are invited consists of: clearing and removal of brush and understory where a boardwalk is to be installed, supply and installation of a low wood boardwalk, and installation of an asphalt path 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 February 4th, 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, rjmiller@columbus.gov. Questions must be received by (February 14th, 2014).

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-51, in a sealed envelope marked Somerset Park Boardwalk Extension.

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: February 02, 2013

BID OPENING DATE - February 22, 2013 12:00 pm

SA004810 - FMD - PREVENT. MAINT. CHILLERS FMD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: PREVENTATIVE MAINTENANCE CONTRACT FOR VARIOUS CHILLERS AT VARIOUS FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT.

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A pre-bid meeting is scheduled for MONDAY, FEBRUARY 11, 2013 AT 9:00 a.m. AT 640 W. NATIONWIDE BLVD., 2ND FLOOR, COLUMBUS, OHIO 43215.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Friday, February 15, 2013 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number. The budget estimate is UNDER \$100,000.00.

Bids are to be returned, on Friday, February 22, 2013 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m.

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> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 06, 2013

SA004774 - Williams Rd/Castle Rd Sanitary Pump RFP

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Numbers 650751-100000 WILLIAMS RD/CASTLE RD SANITARY PUMP STATION CONTROL VALVE UPGRADE pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, February 22, 2013.

ORIGINAL PUBLISHING DATE: January 23, 2013

BID OPENING DATE - February 25, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004777 - OCM-RENO OF NO MARKET VENTILATION SYSTEM

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 Monday, February 25, 2013 at 11:00 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 Ventilation System at the North Market. The work for which proposals are invited consists of: installation of four (4) new make up air units, ten (10) new kitchen hoods, and one (1) new exhaust fan, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at Arc Columbus beginning Tuesday, January 22, 2013 at a non-refundable fee of \$55.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.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: Dynamix Engineering Ltd., Attn: Stuart Schlotterbeck via fax (614-443-1594) or E-mail (sschlotterbeck@dynamix-ltd.com). Questions must be received by Tuesday, February 19, 2013 at 12:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 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

MANDATORY PRE-BID CONFERENCE

Meeting ? Monday, February 4, 2013 at 9:00 a.m. at The North Market, 59 Spruce St. Columbus, Ohio 43215.

CONTRACT COMPLETION

All work is to be complete within 90 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).

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

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: January 23, 2013

SA004705 - Wastewater T.P. Biogas Utilization

The City is interested in a sales agreement contract for the sale of WWTP biogas, and this RFP is requesting proposals potentially covering a large spectrum of projects which could range from 1) purchase of the raw biogas at the fence line, at one end of the spectrum, to 2) cleaning the raw biogas to produce clean biomethane for injection into a natural gas pipeline, at the other end of the spectrum, or 3) any other beneficial proposed projects in between, including proposals combining City biogas with other area biogas sources. The City would also consider proposals including cogeneration of electricity and/or waste heat [utilization by the City].

ORIGINAL PUBLISHING DATE: November 21, 2012

BID OPENING DATE - February 26, 2013 11:00 am

SA004815 - R&P SE Lions Park & Lincoln Park Improv.

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 February 26, 2013, and publicly opened and read immediately thereafter for:

SE LIONS PARK | LINCOLN PARK IMPROVEMENTS

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 February 11, 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 Thursday, February 19, 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 SE LIONS PARK | LINCOLN PARK 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.

ORIGINAL PUBLISHING DATE: February 08, 2013

SA004811 - Roadway Improvements - Guardrail 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until February 26, 2013, at 3:00 P.M. local time, for Roadway Improvements - Guardrail and Fence 2013, C.I.P. No. 530161-100092.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing accident-damaged guardrail and fence throughout the entire City of Columbus network, 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: February 06, 2013

BID OPENING DATE - February 27, 2013 3:00 pm

SA004813 - BROAD MEADOWS OVERHEAD ST. LIGHTING

Paper proposals will be received by the City of Columbus, Department of Public Utilities, at the office of the Director of Public Utilities, located at 910 Dublin Road, Room 4002, Columbus Ohio, until 3:00 P.M. local time, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor auditorium, Columbus Ohio 43215 at that hour on February 27, 2013 for Broad Meadows Overhead Street Lighting, CIP No. 670778-100000. The work for which proposals are invited consists of the installation of overhead street lighting in the Broad Meadows area, 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: February 08, 2013

SA004819 - R&P-Farming Services

BID NOTICES - PAGE # 20

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Request for Proposals

The City of Columbus Recreation and Parks Department is inviting proposals for farming 50 acres on its Smith Farm property at Three Creeks Park, located at 3285 Watkins Rd., 43207.

Scope of Services

The Columbus Recreation and Parks Department desires to enter into an agreement for agricultural services from March 1, 2013 - December 31, 2013, which can then be renewed annually if agreed upon by both parties.

The scope of services includes:

- Plow fields and prepare soil for planting;
- Apply lime and fertilizer as needed;
- Plant crops (pumpkins, popcorn, corn, wheat, soybeans, turnips) based on need from the department and contractor;
- Apply weed and insect control as needed;
- Mow grassland at edges of fields in conjunction with the department's Park Maintenance staff as necessary for weed control;
- Harvest crops on approximately 50 acres of farmland;
- Contractor will retain harvested crops except pumpkins and some of the popcorn;
- Work closely with the organizers of the department's annual autumn event - Fall Harvest Jamboree (takes place in early October) - as well as the organizers of the department's summer art camps that take place at Smith Farm (takes place June - August).

Submission of Proposals

The bidder chosen for this proposal must agree to enter into a contract with the Columbus Recreation and Parks Department and the bidder must become contract compliant with the City of Columbus as well as submit a notarized affidavit relative to Section 5719.042 of the Ohio Revised Code (Delinquent Personal Property Tax), and proof of Workers Compensation coverage, as well as insurance for bodily injury and property damage liabilities in which the City is indemnified and held harmless from any claim, loss or damage relative to the bidder's performance under the terms of the agreement.

All proposals must contain:

- A description of how the farm will be planted;
- A proposed schedule of the planting, harvesting and utilization of chemicals;
- Types of equipment that will be used;
- Proposed cost of complying with the scope of services requested.

Proposals may be submitted via U.S. Mail or courier to:

Columbus Recreation and Parks
Attn: Terri S. Leist
1111 E. Broad St., Suite 200
Columbus, Ohio 43205

Proposals may also be submitted electronically via e-mail to:

tleist@columbus.gov

Proposals must be submitted on or before Wednesday, Feb. 27, 2013 (the submission date). The Columbus Recreation and Parks Department reserves the right to extend the submission date at its sole discretion. The request for proposals shall not obligate the Columbus Recreation and Parks Department to award the bid, and the Columbus Recreation and Parks Department hereby reserves the absolute right to accept or reject

THE CITY BULLETIN
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any and all proposals submitted.

Questions

All questions or to set-up a site visit regarding this Request for Proposal may be referred to Terri S. Leist at 614-645-5420, or tsleist@columbus.gov

ORIGINAL PUBLISHING DATE: February 14, 2013

BID OPENING DATE - February 28, 2013 11:00 am

SA004812 - FINC & MGMT/UTC - SMALL TOOLS

Scope: It is the intent of the City of Columbus, Department Finance and Management, Purchasing Office, to obtain formal bids to establish a Universal Term Contract (UTC) to provide any City Agency, and the Division of Water, the largest user, with a "Catalog" offer to purchase various Small Tools. The intent is to establish Manufacturer "catalog" type contracts that will allow agencies to purchase any small tool item(s) in the catalog(s) and/or price list(s) from the successful bidder(s) after a purchase order for the listed items is issued. It is estimated that the City of Columbus will spend approximately \$600,000.00 annually. The contract(s) will be in effect for a period of three (3) years from the date of the execution by the City to and including May 31, 2015.

Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various small tools by any City of Columbus Agency from the catalogs listed. Bidders are requested to bid a percentage discount from various Manufacturer catalogs listed on Proposal Pages 5A - 5I, and provide a Manufacturer Suggested Retail Price List, if the catalog does not provide pricing information.

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: February 07, 2013

SA004798 - TRAFFIC VEHICULAR SIGNAL HEADS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for Traffic Vehicular Signal Heads, LED Signal Modules, and associated equipment for use in traffic signal installations along roadways throughout the City of Columbus. It is the intent to issue a "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including May 31, 2015.

1.2. Classification: Bids are requested for fully-assembled, One-Way, Adjustable, 8" or 12", aluminum or polycarbonate Vehicular Traffic Signal Heads, LED Signal Modules, 12" Optically Programmed Vehicular Traffic Signal Heads, and Accessories.

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: February 02, 2013

SA004808 - Art St Rehab Refugee Gender to Hines

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. February 28, 2013, for professional engineering consulting services for the Arterial Street Rehabilitation - Refugee Road - Gender to Hines project. Proposals are being received by the Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of preliminary and final engineering for improvements to Refugee Road from Gender Road to Hines Road and to Hines Road from Refugee Road to a point north of Refugee as needed to achieve project goals. 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.

There are two main goals of the project: 1) Improve capacity and safety of the intersection of Refugee Road and Hines Road; 2) Extend pedestrian, bikeway, and street lighting, and traffic signal interconnect facilities along Refugee Road from the eastern terminus of each such facility to be installed by City of Columbus Department of Public Service Capital Improvement Project No. 530086-100023, Intersection Improvements - Gender Road at Refugee Road, to new eastern termini for each within, through, or in close proximity to the Hines at Refugee intersection improvement limits and connecting the pedestrian and bikeway facilities to the Blacklick Trail.

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 February 19, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: February 05, 2013

SA004814 - OCM-PRINT ROOM IMPROVEMENTS @ 98 N FRONT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until Thursday, February 28, 2013 at 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for PRINT ROOM-COLUMBUS CITY GARAGE, FOR THE CITY OF COLUMBUS, AT 98 NORTH FRONT STREET, COLUMBUS, OHIO. The work for which proposals are invited consists of: renovation of the southwest corner of the first level of the garage to accommodate a Print room. The project scope shall include work activities such as abatement, selective demolition, concrete, masonry, miscellaneous metals, carpentry, doors/hardware, finishes, plumbing, HVAC, electrical, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 beginning Wednesday, February 13, 2013 at a non-refundable fee of \$90.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect: Schorr Architects, Inc., ATTN: Dan Miller via fax (614) 798-2097 or email (dmiller@schorrarchitects.com) prior to Thursday, February 21, 2013 by noon and can be submitted to. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 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

There will be a pre-bid meeting at the site on February 15, 2013 at 10:00 a.m.

CONTRACT COMPLETION

All work is to be complete within 120 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: February 08, 2013

BID OPENING DATE - March 1, 2013 3:00 pm

SA004796 - R&P Master Plan 2013

BID NOTICES - PAGE # 27

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services Invitation
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 3:00 P.M., Friday, March 1, 2013 for:

Columbus Recreation and Parks Department
Master Plan 2013

Professional services for development of a master plan study of current and future services, anticipating growth areas and needs. Services shall result in an objective document using the 2003 Master Plan as a benchmark to move forward.

Project Budget: \$250,000.00 includes community outreach, citizen participation through surveys, workshops and roundtables.

Anticipate a Signed contract in May 2013 and notice to proceed.

Award will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Quality of similar work previously performed
3. Current workload
4. Schedule
5. Required responses

ORIGINAL PUBLISHING DATE: February 01, 2013

SA004818 - CPH - HIV CARE PROVIDER SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish a contract for the provision of HIV Care Provider Services for the time period of April 1, 2013 through February 28, 2014.

1.2 Classification: To respond to the "Ryan White HIV Care: Provision of Medical Services" agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus, Public Health Department.

Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be "Contract Compliance in Status Active." Follow the prompts online: <http://vendorservices.columbus.gov>

Hard copies of the Request for Proposals (RFP) can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or call Sean Hubert at 614-645-6522 to request a postal service mailed copy or send an e-mail to: SeanH@columbus.gov to request an electronic copy.

Attn: Sean Hubert, Ryan White HIV Care
Columbus Public Health Information Desk, 1st floor lobby
240 Parsons Avenue, Columbus Ohio 43215

There are two (2) steps to applying for these funds: (1) completion of the Vendor Services City of Columbus Administrative forms; and (2) the actual Columbus Public Health Ryan White HIV Care: Provision of Medical Services RFP.

Applicants must do both - Apply via Vendor Services for the City of Columbus and email completed proposals no later than 4pm, March 1, 2013 to Sean Hubert at SeanH@columbus.gov

For additional information or to obtain technical assistance, please contact: Sean Hubert, Ryan White HIV Care Director, Columbus Public Health at 614-645-6522 or SeanH@columbus.gov

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: February 12, 2013

SA004791 - RFP CLINTONVILLE STMWTR QUA QUAN MONITOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals by 5:00 p.m. Friday, March 1, 2013, to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), Capital Improvements Project No. 610750-100001 - Clintonville Stormwater Quality/Quantity Monitoring.

The successful consultant shall furnish all labor, materials, equipment and supervision necessary to complete the wet weather monitoring requirements specified herein. Tasks associated with this project include stormwater quantity monitoring, stormwater quality sampling, laboratory analysis, laboratory data evaluation, and project management. Analysis and collection of samples shall be done in accordance with the methods specified in 40 CFR Part 136 unless approved otherwise by the City. Where an approved Part 136 method does not exist, any suitable method may be used, but the consultant shall describe the analysis methods and document the reference. Work under this project shall continue for a period of twelve months. Stormwater quantity monitoring shall be performed at twenty (20) locations; six (6) of these locations shall also receive stormwater quality sampling as specified herein. The locations of these flow monitoring and sampling points are shown in Exhibit 1. It is anticipated that this work shall be performed for two consecutive years (the Contract, including all facets of this scope, shall be performed for one year with the intent to be modified to include a second year).

To be considered for selection under this RFP, candidates shall exhibit direct, responsible wet weather monitoring experience with projects involving the collection of samples for chemical analysis, laboratory analysis, laboratory data evaluation, and reporting of analytical data from stormwater discharges and/or stream flows. Specifically, offerors must have successfully completed at least two projects that were performed to determine constituent loadings of stream flows and/or stormwater outfall discharges. The tasks performed during these projects must have included some or all of the following:

- * Stream or outfall sampling
- * Stream or outfall flow data collection and analysis
- * Rain gage data collection and analysis
- * Laboratory analysis
- * Monitoring and laboratory results evaluation/characterization
- * Preparation of reports summarizing conducted activities and analytical results.

A description of representative projects and reference (contact) information must be submitted as part of the proposal (See SUBMITTAL INFORMATION). Offerors that fail to meet these minimum qualifications or fail to submit project descriptions and reference information will not be considered for selection.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 beginning Monday, January 28, 2013. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the close of business on February 15, 2013 to Mark D. Timbrook, P.E. mdtimbrook@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by Friday, February 22, 2013.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, 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: January 30, 2013

BID OPENING DATE - March 7, 2013 11:00 am

SA004816 - Custodial Services for Public Utilities

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 February 20, 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.

2.2 PERFORMANCE BOND: Successful vendor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid, to properly secure the performance of same within the contract time: the amount of such bond to be paid to the City of Columbus, Ohio as stipulated for liquidated damages in case of such failure or refusal to perform.

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: February 14, 2013

BID OPENING DATE - March 29, 2013 1:00 pm

SA004817 - OCM-PS FOR A/E CONSULT @ 109 N FRONT BLD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: February 12, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Version: 1

Current Status: Clerk's Office for Bulletin

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

June 13, 2013

April 23, 2013

August 8, 2013

May 28, 2013

October 10, 2013

June 25, 2013

December 12, 2013

July 23, 2013

August 27, 2013

September 24, 2013

October 22, 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: PN0046-2013

Drafting Date: 2/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Code and Guidelines Working Sessions

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission Code and Guidelines Working Sessions

The Downtown Commission will be conducting special meetings to review and discuss revisions to the Downtown District code (Chapter 3359 in the Zoning Ordinance) on the following dates and locations:

February 14, 2013 8:30am --109 North Front Street, 1st Floor Conference Room

February 21, 2013 8:30am --109 North Front Street, 1st Floor Conference Room

February 26, 2013 109 North Front Street, Training Center (Ground Floor)
Immediately following the Regular Commission Meeting which begins at 8:30 am

- contact staff for details

Legislation Number: PN0047-2013

Drafting Date: 2/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission February 19, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 19, 2013**

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 19, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 12320-00744

Location: 4004 GRAMERCY STREET (43219), located at the Easton Town Center.
Area Comm./Civic: Northeast Area Commission
Existing Zoning: CPD, Commercial Planned District District
Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To establish a new graphics plan.
Proposal: To revise and establish a new graphics plan for the Easton Town Shopping Center.
Applicant(s): Easton Town Center, LLC
4016 Townsfair Way
Columbus, Ohio 43219
Property Owner(s): Applicant
Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale, LLC
37 West Broad Street
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

2. Application No.: 12320-00745

Location: 1515 LOCKBOURNE ROAD (43206), located at the northwest corner of Lockbourne Road and Frebis Avenue.

Area Comm./Civic: Columbus Southside Area Commission
Existing Zoning: C-5, Commercial District
Request: Variance(s) to Section(s):
3372.606, Graphics.
To allow automatic changeable copy in the Urban Commercial Overlay
Proposal: To convert existing price signs to LED price signs.
Applicant(s): Elza, Inc.
1509 Lockbourne Road
Columbus, Ohio 43206
Property Owner(s): Applicant
Attorney/Agent: Stanly W. Young III, Allied Sign Co., Inc.
PO Box 07760
Columbus, Ohio 43207
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

3. Application No.: 12320-00746

Location: **3900 WEST BROAD STREET (43228)**, located on the north side of West Broad, approximately 1,100 feet east of Philipi Road.
Area Comm./Civic: Greater Hilltop Area Commission
Existing Zoning: R, Residential. District
Request: Variance(s) to Section(s):
3376.09, Permanent signs for other uses in residential districts.
To increase the graphic area of a ground sign from 32 sq.ft. to 105 sq.ft., and to increase the height from 8 feet to 28 feet.
3376.02, Illumination in residential districts.
To increase the amount of allowed colors from 2 to 3.
3372.806, Graphics.
To not comply with any RCO standards.
Proposal: To construct a new stand alone entry feature.
Applicant(s): DaNite Sign Co.
1640 Harmon Ave.
Columbus, Ohio 43228
Property Owner(s): Robert Layman, Jr. TR
3900 West Broad Street
Columbus, Ohio 43228
Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale, LLC
37 West Broad Street
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: 12320-00747

Location: **210 OBETZ ROAD (43207)**, located on the north side of Obetz Road, approximately 1,700 feet east of South High Street.
Area Comm./Civic: Far South Columbus Area Commission
Existing Zoning: I, Institutional District
Request: Variance(s) to Section(s):

3377.08(c,1) Special effects.

To allow an automatic changeable copy graphic in the I, Institutional District.

Proposal: To replace an existing ground sign with LED graphics.

Applicant(s): Michael Clark, Good Shepard Community Church
210 Obetz Road
Columbus, Ohio 43207

Property Owner(s): Applicant

Attorney/Agent: Paul J. Lyda, Sign Effects Limited
8147 Industrial Parkway
Plain City, Ohio 43064

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

HOLDOVER CASES:

5. Application No.: 12320-00664

Location: **4849 EVANSWOOD DRIVE (43229)**, located on the west side of Evanswood Drive, approximately 1500 feet north of Morse Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: M, Manufacturing District

Request: Graphics Plan and Variance(s) to Section(s):

3377.26, Permanent on-premises roof signs.

To allow a permanent on-premise roof sign- Graphics Plan Required.

3375.06, Street classification.

To permit an LED graphic along an interstate.

3377.07(C), Tables of elements for on-premises wall signs.

To increase the allowable square footage of a graphic from 365 sq.ft. to 863 sq.ft.

3377.24(B), Wall signs for individual uses.

To increase the allowable square footage of a graphic from 10 sq.ft. to 97 sq.ft.

Proposal: To install a rooftop LED sign and sign package.

Applicant(s): Orange Barrel Media
3400 Southwest Blvd.
Columbus, Ohio 43123

Property Owner(s): Continental Capital Fund I Ltd., c/o Continental Real Estate
150 East Broad Street, Suite 200
Columbus, Ohio 43215

Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale, LLC
37 West Broad Street
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 12320-00665

Location: **4030 EASTON STATION (43219)**, located at the northwest corner of Chagrin Dr. & Easton Station.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned District
Request: Graphics Plan
3375.12, Graphics requiring graphics commission approval.
To approve a graphics plan to allow a rooftop sign.
Proposed Use: To install a rooftop sign.
Applicant: Meghan Hoover; c/o Advance Sign Group
5150 Walcutt Ct.
Columbus, Ohio 43228
Property Owner: Easton Town Center II, L.L.C.
4016 Townsfair Way
Columbus, Ohio 43219
Attorney/Agent: Advance Sign Group
5150 Walcutt Ct.
Columbus, Ohio 43228
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0048-2013

Drafting Date: 2/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission February 19, 2013 Agenda
Contact Name: Pam Dawley
Contact Telephone Number: 645-2204
Contact Email Address: pjdawley@columbus.gov

AGENDA
COLUMBUS BUILDING COMMISSION
February 19, 2013
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF OCTOBER 30, 2012 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2013-003FXR**
RYAN HOMES
484 STONE SHADOW DRIVE
4. **ADJUDICATION ORDER A/O2013-006DBD**
MATT WENTWORTH
LICENSE SUSPENSION APPEAL

5. ELECTION OF OFFICERS - 2013

6. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0051-2013

Drafting Date: 2/8/2013

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: February 6, 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: February 6, 2013

Legislation Number: PN0052-2013

Drafting Date: 2/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Wednesday, March 13, 2013: PharmaForce, Inc., 6610 New Albany Road East, New Albany, Ohio 43054.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., February 19, 2013, through March 12, 2013, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0054-2013

Drafting Date: 2/12/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Mollie Petitti

Contact Telephone Number: 614-645-7623

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

JOINT MEETING OF THE DEPOSITORY COMMISSION AND TREASURY INVESTMENT BOARD
TUESDAY, FEBRUARY 19, 2013
AT 11:00 AM
CITY AUDITOR'S OFFICE
CITY HALL
90 W. BROAD ST
ROOM 109
COLUMBUS, OH 43215

PURPOSE: DISCUSS AND AWARD BANKING CONTRACTS

Legislation Number: PN0055-2013

Drafting Date: 2/13/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Public Notice

Notice/Advertisement Title: Septic Tank Elimination Program

Contact Name: Mike Kasler

Contact Telephone Number: (614) 645-5590

Contact E-mail MLKasler@columbus.gov <<mailto:MLKasler@columbus.gov>>

RULE AND REGULATION NO. 01-2013

REGULATION NOTICE

BY ORDER OF THE DIRECTOR OF PUBLIC UTILITIES

SUBJECT: SEPTIC TANK ELIMINATION PROGRAM

Pursuant to the authority granted under Columbus City Code Section 1147.23, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation is in addition to any established requirements that have

not been superseded or rescinded by this or any previous act.

APPLICATION:

This regulation specifies the requirements and provisions of the septic tank elimination program of the City of Columbus.

DEFINITIONS

Applicant: the owner of record of an eligible property who applies for participation in this program.

Eligible Property: existing single family or duplex residential structure in the City of Columbus that is not connected to the City sanitary sewer system, and that has an appraised value of less than \$250,000 as determined by the pertinent County Auditor's Office.

GENERAL REGULATION:

- 1.) If the City builds a main line sewer using capital improvement funds, the owner of any eligible property that is going to connect to the sewer may apply to participate in this program.
- 2.) To be eligible to participate in the program, the Applicant must sign a promissory note with the City of Columbus which will be secured through a recorded mortgage against the property. The amount of the promissory note will be the total amount of the deferred charges and/or the private plumbing loan (See 4 and 5 below)
- 3.) An application fee of \$2,000 shall be charged to the property owner upon approval of the application to participate in this deferral program. This fee will in part cover the costs of the deferred loan program. The fee must be paid before a sewer tap permit will be issued.
- 4.) If the application is approved by the City, the Applicant may defer payment of the following charges to connect to the City of Columbus sewer system until the property is sold, transferred, or is no longer a private residence:
 - a) front footage fee as specified in Columbus City Code 1137.01; and
 - b) system capacity charge as specified in Columbus City Code Section 1147.17.
- 5.) The Applicant may also enter into a three-party contract with a licensed sewer contractor of the applicant's choice and the City of Columbus. Pursuant to this contract, the City will provide a no-interest loan of up to \$5,000 to help defray the cost of the installation of the service lateral, abandonment of the Home Sewage Treatment System (HSTS), and other work necessary as part of the lateral installation. The loan will be due when the property is sold, transferred, or is no longer used as a private residence.
- 6.) Any Applicant who documents eligibility for the low income discount for commodity charges as specified in Columbus City Code 1105.21 may have the application fee waived.

Greg J. Davies

Director
Department Of Public Utilities

Legislation Number: PN0056-2013

Drafting Date: 2/13/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment February 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

FEBRUARY 26, 2013

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 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.: 12310-00721

Location: 114 EAST KELSO ROAD (43214), located on the north side of East Kelso Road, approximately 50 west of Findley Avenue.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 feet to 0.9 feet.

Proposal: To raze and rebuild a garage.

Applicant(s): William P. Reinhart; 183 Canyon Drive; Columbus, Ohio 43214

Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

2. Application No.: 12310-00755

Location: 2784 NORTH HIGH STREET (43202), located at the northeast corner of Kinnear Place Dr. & N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance to Section:

3321.01, Dumpster area.

To not provide screening for a trash compactor behind the eastern-most building.

Proposal: To add two coolers equaling 768 sq. ft. at the rear of an existing retail store.

Applicant(s): Plaza Properties; c/o Jackson B. Reynolds, III.; Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725;

Columbus, Ohio 43215

Property Owner(s): EDP, 2800 North High, L.L.C.; 3016 Maryland Ave.; Columbus, Ohio 43209

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 12310-00756

Location: 3246 FRAMINGTON DRIVE (43224), located at the southeast corner of Ipswich Cir. & Framington Dr.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: R-2, Residential District

Request: Variance to Section:

3332.27, Rear yard.

To reduce the required rear yard from 25% of the total yard area (2,100 sq. ft.) to approximately 13.5% of the total lot area (approximately 1,138 sq. ft.).

Proposal: To construct a 132 sq. ft. patio enclosure in the rear yard.

Applicant(s): Roger Lutz; c/o J.S. Brown & Co.; 1522 Hess St.; Columbus, Ohio 43212

Property Owner(s): George Jarrett; 3246 Framington Dr.; Columbus, Ohio 43224

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

NOTE: CASE № 4 IS POSTPONED; NOTICES WERE NOT MAILED.

4. 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

5. Application No.: 12310-00758

Location: 3850 & 3860 SCIOTO & DARBY CREEK ROAD (43026), located on the north side of Scioto & Darby Creek Rd., approximately 274 ft. west of Scioto & Darby Creek Executive Ct.

Area Comm./Civic: None

Existing Zoning: M-2, Manufacturing District

Request: Variance to Section:

3367.15, M-2 manufacturing district special provisions.

To reduce the required building and parking setback from 50 ft. to 0 ft.

Proposal: To construct two recreational vehicle storage buildings.

Applicant(s): Rickard Alan Sicker; c/o RAS Civil Engineering, L.L.C. and Dennis Hecker; 4254 Tuller Rd. Dublin, Ohio 43017

Property Owner(s): Dennis & Cathleen Hecker; 1708 Guilford Rd.; Columbus, Ohio 43221

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 12310-00610

Location: 5367 THOMPSON ROAD (43230), located on the south side of Thompson Road, approximately 3550 feet east of Hamilton Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s):

3345.07(g), Contents of application for establishment of PUD.

To reduce the number of single family lots from 100 to 32 per Item 2 of the Introduction of Zoning Text (Subareas 1,2 and 3)

3345.07(d), Contents of application for establishment of PUD.

To reduce the perimeter yard from 25 feet to zero (0) feet along the west subarea line per Item 3A2d.

3345.07(g), Contents of application for establishment of PUD.

To eliminate the storage area above the garages, per Item 3A1e of Subarea 1.

3333.10, AR-12 area district requirements.

To reduce the AR-12 district requirement from 3,600 sq.ft./unit to 2,794 sq.ft./unit per Item 3A1e of Subarea 2.

Proposal: To increase the density of an existing PUD 8 by providing less than required single family homes and adding multi-unit dwellings.

Applicant(s): Lifestyle Communities, c/o Jeffrey L. Brown Smith & Hale, LLC.; 37 W. Broad St., Suite 725 Columbus, Ohio 43215

Property Owner(s): Preserve Crossing, Ltd., et al.; 230 West Street, Ste. 200; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: 12310-00705

Location: 1815 STELZER ROAD (43219), located on the west side of Stelzer Road, approximately 356 feet north of Ole Country Lane.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: R, Rural Residential District

Request: Variance(s) to Section(s):

3332.38(F), Private garage.

To increase the allowable size devoted to garage/carport from 720 sq.ft. to 998 sq.ft.

Proposal: To construct a carport in addition to an existing garage

Applicant(s): James F. and Sandra B. Holland; 1815 Stelzer Road; Columbus, Ohio 43219

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

8. Application No.: 12310-00609

Location: 655 CITY PARK AVENUE (43206), located at the northwest corner of City Park Avenue and Sycamore Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.18(D), Basis of computing area.

To increase lot coverage from 50% to 59%.

3332.27, Rear yard.

To reduce the rear yard from 25% to 22%.

3332.25, Maximum side yards required.

To reduce the side yard from 20% to 12%.

Proposal: To construct an addition to an existing dwelling.

Applicant(s): Matt Mulcher, Nicholson Builders; 768 Busch Court; Columbus, Ohio 43229

Property Owner(s): Ric & Marina Dillon; 655 City Park Avenue; Columbus, Ohio 43206

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0058-2013

Drafting Date: 2/14/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 2/25/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 10

CITY COUNCIL (ZONING)

FEBRUARY 25, 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

0065-2013

To grant a Variance from the provisions of Sections 3363.01, M, Manufacturing district; 3309.14, Height District; 3312.21, Landscaping and screening; 3312.43, Required surface for parking; 3312.49, Minimum number of parking spaces required; 3312.53, Minimum number of loading spaces required; 3372.406(H), East Franklinton Overlay Design Standards; and 3372.407, Parking and circulation, of the Columbus City Codes for the property located at 435 WEST TOWN STREET (43215), to permit a maximum of 70 dwelling units, eating and drinking establishments and retail uses with reduced development standards in the M, Manufacturing District. (Council Variance #CV12-036).

0292-2013

To rezone 1345 WEST MOUND STREET (43223), being 3.56± acres located on the south side of West Mound Street, 435± feet east of Harrisburg Pike, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z12-062).

0293-2013

To grant a Variance from the provisions of Sections 3311.28(A), Requirements; and 3312.21, Landscaping and screening, of the Columbus City Codes; for the property located at 1345 WEST MOUND STREET (43223), to conform an existing industrial development with reduced development standards in the L-M, Limited Manufacturing District (Council Variance # CV13-004).

0330-2013

To grant a Variance from the provisions of Section 3345.04, Planned Unit Development District of the Columbus City Codes, for the property located at 3111 HAYDEN ROAD (43235), to conform an existing athletic club in the PUD-8, Planned Unit Development District and to allow limited commercial uses. (Council Variance # CV12-055).

0352-2013

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.18(F), Building lines; 3333.23(a), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 933 HIGHLAND STREET (43201), to conform a single-unit dwelling with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV12-058).

Legislation Number: PN0059-2013

Drafting Date: 2/15/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice 022513

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Version: 1

Current Status: Clerk's Office for Bulletin

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: 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	Regular Meeting
109 N. Front St.	109 N. Front St.
1st Fl. Conf. Room	Training Center
8:30am - 10:00am	8:30am - 11:00am
	January 22, 2013
February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

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

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman
Contact Telephone Number: (614) 645-7920
Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: FEBRUARY 6, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 2940 foot long block face along the N side of BROADMEADOW BLVD from RIVERSIDE DR extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 1165	2151.01	(STATUTORY RESTRICTIONS APPLY)
1165 - 1325	2105.14	BUS STOP ONLY
1325 - 1600	2151.01	(STATUTORY RESTRICTIONS APPLY)
1600 - 2940	2105.17	NO PARKING ANY TIME

The parking regulations on the 65 foot long block face along the S side of JACKSON ST from RADER ALLEY extending to OSCAR ALLEY shall be

Range in feet	Code Section	Regulation
0 - 7	2105.17	NO STOPPING ANYTIME
7 - 47	2105.21	NO PARKING EXCEPT CITY PERMIT A
47 - 65	2105.17	NO STOPPING ANYTIME

The parking regulations on the 74 foot long block face along the S side of JACKSON ST from FOURTH ST extending to RADER ALLEY shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 62	2105.21	NO PARKING EXCEPT CITY PERMIT A
62 - 74	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1609 foot long block face along the S side of LIVINGSTON AVE from I- 70 WB RAMP extending to COLLEGE AVE shall be

Range in feet	Code Section	Regulation
0 - 520	2105.17	NO STOPPING ANYTIME
520 - 610	2105.14	BUS STOP ONLY
610 - 1609	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the S side of LYNN ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 84	2105.17	TAXI ZONE (CC - 591.25)
84 - 130	2105.17	NO PARKING VALET ZONE 7AM - 7PM LOADING ZONE OTHER TIMES
130 - 178	2105.15	NO PARKING LOADING ZONE
178 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 293 foot long block face along the N side of MOUND ST from ROYS AVE extending to CHESTERSHIRE RD shall be

Range in feet	Code Section	Regulation
0 - 140	2105.17	NO STOPPING ANYTIME
140 - 150		NAMELESS ALLEY
150 - 293	2105.17	NO STOPPING ANYTIME

The parking regulations on the 293 foot long block face along the S side of MOUND ST from ROYS AVE extending to CHESTERSHIRE RD shall be

Range in feet	Code Section	Regulation
0 - 138	2105.17	NO STOPPING ANYTIME
138 - 149		NAMELESS ALLEY
149 - 293	2105.17	NO STOPPING ANYTIME

The parking regulations on the 371 foot long block face along the S side of MOUND ST from TERRACE AVE extending to EUREKA AVE shall be

Range in feet	Code Section	Regulation
0 - 177	2105.17	NO STOPPING ANYTIME
177 - 190		NAMELESS ALLEY
190 - 371	2105.17	NO STOPPING ANYTIME

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