

Columbus City Bulletin



**Bulletin #16
April 20, 2013**

Proceedings of City Council

Saturday April 20, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, April, 15, 2013*; by Mayor, Michael B. Coleman on *Tuesday, April 16, 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, April 15, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 19 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 15, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Eileen Paley

Present 6 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Priscilla Tyson
Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Eileen Paley

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 **C0012-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, APRIL 10 2013:

New Type: D1, D2
To: W E E Inc
DBA Dojericks Pub & Patio
1137-39 Worthington Woods
Columbus OH 43085
Permit # 9323534

New Type: D1
To: Red Brick Partners LLC
143 E Main St
Columbus OH 43215
Permit # 7247989

New Type: C1, C2
To: 1526 Parsons Avenue Inc
1526 Parson Ave
Columbus OH 43026
Permit # 6548389

New Type: C1, C2
To: Profit Plus Inc
414 Frebis Av
Columbus OH 43206
Permit # 093565

New Type: C1, C2
To: Grandview Cstore LLC
648 Grandview Ave
Columbus OH 43215
Permit # 3325799

Transfer Type: D5
To: H E Entertainment LLC
DBA The Spot Lounge
2930 S High St
Columbus OH 4320
From: SSC Holdings LLC
2930 S High St
Columbus OH 43207
Permit # 3698993

Transfer Type: D1, D2, D3, D3A, D6
To: Penny Lane Enterprises LLC
DBA Moes Southwest Grill
1st Fl & Bsmt & Patio
2038-40 N High St
Columbus OH 43201
From: Senor Buckeyes LLC
DBA Sloppy Donkey Sprts Saloon
1st Fl & Bsmt & Patio
2038-40 N High St
Columbus OH 43201
Permit # 6804225

Stock Type: D1, D2, D3, D3A, D6
To: Sun Flower Chinese Restaurant Inc
7370 Sawmill Rd
Columbus OH 43235
Permit # 8694175

Stock Type: D5, D6
To: 4955 Arbor Village Drive Inc
DBA Zueys Roundback Bar & Patio
4955 Arbor Village Dr
Columbus OH 43214
Permit # 2850924

Stock Type: D5, D6
To: Hootless LLC
DBA Tip Top Kitchen & Cocktail
73 E Gay St & Patio & Bsmt
Columbus OH 43215
Permit #39616630005

Advertise Date: 04/20/13
Agenda Date: 04/15/13
Return Date: 04/25/13

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 **0080X-2013** To recognize and honor Coach Gene Caslin for his long and distinguished teaching and coaching career in the City of Columbus.

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

Absent: 1 - Eileen Paley

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

- 3 **0081X-2013** To support the expansion of the Medicaid program in the State of Ohio.

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

Absent: 1 - Eileen Paley

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

MILLER

- 4 **0088X-2013** To commemorate the 2013 Dr. Robert J. Fass Memorial AIDS Walk

Central Ohio and to honor its organizers, supporters, volunteers, and participants.

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

Absent: 1 - Eileen Paley

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

TYSON

- 5 **0076X-2013** To honor and recognize the Multiethnic Advocates for Cultural Competence (MACC) on the occasion of its 10th anniversary.
- A motion was made by Tyson, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Eileen Paley
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Priscilla Tyson, and Andrew Ginther
- 6 **0083X-2013** To declare April 2013 to be Donate Life Month in Columbus, and to encourage all residents to consider sharing the gift of life through organ, eye and tissue donation.
- A motion was made by Tyson, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Eileen Paley
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Priscilla Tyson, and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

Public Service & Transportation Committee: Ordinance #0759-2013

Public Utilities Committee: Ordinance #0550-2013

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

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

- FR 0860-2013** To authorize the Board of Health to enter into revenue contracts beginning July 1, 2013, with the Ohio Department of Job and Family Services' five selected managed care organizations, and any additional plans that are approved, for reimbursement for services provided to eligible Medicaid clients at Columbus Public Health's clinics.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR 0593-2013** To authorize the Director of Public Utilities to enter into a construction contract with McVoyt Construction Co. for the Smoky Row Booster Station Drainage Project; for the Division of Water; to authorize a transfer and expenditure up to \$34,573.00 within the Water Super Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$34,573.00)

Read for the First Time

- FR 0610-2013** To authorize the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc. for the Kinnear Road Area Water Line Improvements Project for the Division of Water; to provide for payment of inspection, material testing, and related services to the Design and Construction Division; to authorize a transfer and expenditure up to \$3,012,337.49 within the Water Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$3,012,337.49)

Read for the First Time

- FR 0616-2013** To authorize the Director of Finance and Management to establish a contract with Nesco, LLC for the purchase of a Mini Digger Derrick with Trailer for the Division of Power, and to authorize the expenditure of \$143,000.00 from the Electricity Operating Fund. (\$143,000.00)

Read for the First Time

- FR 0619-2013** To authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess and Niple, Inc. for the Bethel Road Booster Station Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$376,424.00 within the Water Works Enlargement Voted Bonds Fund; and to

amend the 2013 Capital Improvements Budget. (\$376,424.00)

Read for the First Time

- FR 0663-2013** To authorize the Director of Public Utilities to enter into a construction contract with Capital Plumbing & Mechanical, Inc. and TFH-EB, Inc. dba The Waterworks for the Project Dry Basement program; to authorize the transfer and expenditure of \$458,238.00 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2013 Capital Improvements Budget. (\$458,238.00)

Read for the First Time

- FR 0679-2013** To authorize the Director of Public Utilities to modify a professional engineering services agreement with Chester Engineers, Inc. for the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project; and to expend \$579,902.97 from the Sanitary Sewer System General Obligation Bond Fund for the Division of Sewerage and Drainage. (\$579,902.97).

Read for the First Time

- FR 0760-2013** To authorize the Director of Public Utilities to execute a first amendment to the 2014-2016 Power Sales Schedule between the City of Columbus, Ohio and American Municipal Power, Inc., in order to update the applicable delivery points, address appropriate treatment of the City's O'Shaughnessy Hydro generator, confirm cost responsibilities between the two parties, and make other technical corrections.

Read for the First Time

- FR 0784-2013** To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,242,056.18 from Water Systems Operating Fund. (\$1,242,056.18)

Read for the First Time

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON

- FR 0713-2013** To rezone 251 NORTH HARTFORD AVENUE (43213), being 1.03± acres located 117± feet north of the northeast corner of John Street and North Hartford Avenue. From: M, Manufacturing District, To: CPD, Commercial Planned Development District. (Rezoning # Z12-045).

Read for the First Time

- FR 0845-2013** To rezone 3789 FISHER ROAD (43228), being 8.5± acres located on

the south side of Fisher Road, 607± feet east of Kaderly Drive. From: R, Rural District, To: M-2, Manufacturing District. (Rezoning # Z12-070)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- CA 0089X-2013 To honor, recognize and celebrate Chief Apostle Fred Sanders on his more than 50 years in ministry, and to wish him a Happy Birthday

This item was approved on the Consent Agenda.

TYSON

- CA 0084X-2013 To recognize CAIR - Columbus on the occasion of its 16th Annual Banquet, and to commend the organization for its service to Central Ohio's Muslim community.

This item was approved on the Consent Agenda.

- CA 0085X-2013 To honor, recognize, and celebrate the life of Dr. Donna Evans, and to extend our sincerest condolences to her family and friends on the occasion of her passing on Wednesday, March 27, 2013.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA 0792-2013 To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA 0862-2013 To authorize the Director of the Department of Development to expend Community Development Block Grant Funds for HUD-eligible relocation activities; to authorize the expenditure of \$75,000.00 from

the Community Development Block Grant Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA 0870-2013** 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 (246 S. Hague 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 0871-2013** 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 (35 N. Yale 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.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA 0703-2013** To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract to acquire subscription-based technology research services; and to authorize the expenditure of \$31,474.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$31,474.00)

This item was approved on the Consent Agenda.

- CA 0805-2013** To authorize the Director of Technology to renew a contract with Decade Software Company, LLC, for the EnvisionConnect software license, hosting and support services, on behalf of the Columbus Public Health Department, in accordance with the sole provisions of the Columbus City Code; and to authorize the expenditure of \$78,300.00 from the Department of Technology Internal Services Fund. (\$78,300.00)

This item was approved on the Consent Agenda.

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

- CA 1979-2012** To authorize and direct the Finance and Management Director to sell to Officer Anthony Rogers for the sum of \$1.00, a police canine with the registered name of "Amor", which has no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

This item was approved on the Consent Agenda.

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

- CA 0756-2013** To amend the 2013 Capital Improvements Budget, to authorize the City Auditor to transfer funds and appropriation between projects within the Streets & Highway Bond Fund and the Recreation and Parks Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc., for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; to authorize the expenditure of up to \$641,997.00 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service and the Recreation and Parks Voted Bond Fund for the Department of Recreation and Parks; and to declare an emergency. (\$641,997.00)

This item was approved on the Consent Agenda.

- CA 0812-2013** To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to execute a contract modification with Infrastructure Management Services in connection with the Resurfacing - Pavement and Asset Management project; to authorize the expenditure of \$256,678.00 from the Streets and Highways Bonds Fund for this contract modification; and to declare an emergency. (\$256,678.00)

This item was approved on the Consent Agenda.

- CA 0815-2013** To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with M-E/IBI Group in connection with the General Engineering Contract 2008 #1; to appropriate \$30,000.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$30,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA 0506-2013** To authorize the Director of Public Utilities to enter into a professional engineering services agreement with KTA-Tator, Inc. for the Morse Road South Ground Storage Tank Structural Improvements Project for the Division of Water; to authorize a transfer and expenditure up to

\$46,673.84 from the Water Super Build America Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$46,673.84)

This item was approved on the Consent Agenda.

- CA 0519-2013** To authorize the Director of Public Utilities to execute a construction contract with American Suncraft Co., Inc. for the Rome Hilliard East and East Broad North Interior Tank Painting Project; for the Division of Water; to authorize a transfer and expenditure up to \$919,875.00 within the Water Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$919,875.00)

This item was approved on the Consent Agenda.

- CA 0608-2013** To authorize the Director of Public Utilities to modify an existing agreement with ARCADIS US, Inc. (Red Oak Consulting, an Arcadis group) for professional engineering services for the Electric Utility Rate Study Project; to transfer within and expend \$40,000.00 from the Electric Build America Bonds Fund, and amend the 2013 Capital Improvements Budget for the Division of Power; and declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

- CA 0775-2013** To authorize the Finance and Management Director to establish a blanket Purchase Order with Custom Lawn Care and Landscaping LLC (dba Custom Landscape Contractors) for the purchase, installation and maintenance of trees in accordance with an existing Universal Term Contract, for the Division of Water; to authorize an expenditure up to \$70,000.00 from the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA A0067-2013** To appoint Thomas J. Sugar to the Board of Wellfield Protection Appeals for a term expiring on March 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA A0071-2013** Appointment of Denis De Verteuil, 878 W. Rich Street, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a new term expiration date of October 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

- CA A0072-2013** Appointment of Cheryl Mace, 793 W. State Street, Columbus, Ohio

43222 to serve on the Franklinton Area Commission replacing with a term expiration date of October 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA A0073-2013 Appointment of Gail Smith, 2117 Cleveland Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission with a term expiration date of September 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA A0074-2013 Appointment of Nichole Price, 1167 E. 24th Avenue, Columbus, Ohio 43211] to serve on the South Linden Area Commission with a term expiration date of September 30, 2015(resume attached).

This item was approved on the Consent Agenda.

CA A0075-2013 Appointment of Peggy Williams, 1562 Cleveland Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission with a term expiration date of September 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA A0076-2013 Appointment of Sheila Whitehead-Evans, 1179 Windsor Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission with a term expiration date of September 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA A0077-2013 Appointment of Johnny Hairston, 2506 Bethesda Avenue, Columbus, Ohio 43219 to serve on the South Linden Area Commission with a term expiration date of September 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA A0078-2013 Appointment of Carmen Allen, 1326 E. 23rd Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission with a term expiration date of September 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA A0079-2013 Appointment of Julie Middlebrooks-Reid, 1410 Cleveland Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission with a term expiration date of September 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Eileen Paley

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR 0793-2013 To authorize the Finance and Management Director to modify and extend a contract with S.A. Comunale for the annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$170,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$170,000.00)

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

Absent: 1 - Eileen Paley

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

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

SR 0842-2013 To authorize the appropriation of \$120,000.00 from the Neighborhood Initiatives Fund to the Department of Development; to authorize the Director of the Department of Development to enter into agreements with various social service agencies to provide support for critical social service programs; to authorize the expenditure of \$120,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$120,000.00)

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

Absent: 1 - Eileen Paley

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR 0856-2013 To authorize an appropriation of \$13,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and

Development Center; and to declare an emergency. (\$13,000.00)

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

Absent: 1 - Eileen Paley

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR 0804-2013 To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Allied Mineral Products, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on new construction and real property improvements in consideration of a proposed total investment of approximately \$12,690,000.00.

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

Absent: 1 - Eileen Paley

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

SR 0817-2013 To authorize the Director of the Department of Development to modify existing agreements or enter into new agreements with various non-profit organizations to provide maintenance and landscaping services for parcels owned by the Columbus Land Bank Program; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

TABLED UNTIL 4/22/2013

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

Absent: 1 - Eileen Paley

Abstained: 1 - Michelle Mills

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

SR 0837-2013 To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$105,456.00 from the Community Development Block Grant fund; and to declare an emergency. (\$105,456.00)

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

Absent: 1 - Eileen Paley

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

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

SR 0790-2013 To authorize an appropriation of \$8,750.00 from the unappropriated balance of the Special Purpose Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$8,750.00)

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

Absent: 1 - Eileen Paley

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

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

SR 0778-2013 To authorize the Finance and Management Director to contract for the option to purchase Traffic Signal Controller Equipment for the Public Service Department with Path Master, Inc. and Baldwin & Sours, Inc.; to authorize the expenditure of two dollars to establish the contract from the Mail, Print Services, and UTC Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$2.00)

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

Absent: 1 - Eileen Paley

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

SR 0797-2013 To authorize the Finance and Management Director to enter into contracts for the option to purchase Limestone and Gravel Aggregates for the city agencies with Shelly Materials, Inc. and The Olen Corporation; to authorize the expenditure of two dollars to establish the contract from the Mail, Print Services, and UTC Fund; to waive competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$2.00)

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

Absent: 1 - Eileen Paley

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

SR 0861-2013 To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation for construction services for the Interstate 70 - 18th Street and Mound Street project; to authorize the expenditure of \$1,300,310.00 from the Streets & Highways Bond fund; and to declare an emergency. (\$1,300,310.00)

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

Absent: 1 - Eileen Paley

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

0759-2013 To authorize the Director of Public Service to reimburse AEP, AT&T, Columbia Gas and other utilities for utility relocation costs incurred in conjunction with the Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project for the Development Department; to cancel two Auditor Certificates; to amend the 2013 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to appropriate and authorize the expenditure of up to \$225,000 within the Northland and Other Acquisitions Fund 735; and to declare an emergency. (\$225,000.00)

TABLED UNTIL 4/22/2013

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

Absent: 1 - Eileen Paley

Abstained: 1 - Michelle Mills

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR 0384-2013 To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to \$13,500,000.00 within the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvement Fund; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$13,500,000.00)

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

Absent: 1 - Eileen Paley

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

SR 0617-2013 To authorize the Director of Public Utilities to enter into a construction contract with the United Survey, Inc. for the Clintonville Lining Project; to transfer within and expend up to \$4,065,631.00 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget for the Division of Sewerage and Drainage; and declare and emergency. (\$4,065,631.00)

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

Absent: 1 - Eileen Paley

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

SR 0720-2013 To authorize the Director of Public Utilities to enter into a construction contract with Trucco Construction Co., Inc. for the Nationwide Boulevard Transmission Main Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$2,172,937.03 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$2,172,937.03)

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

Absent: 1 - Eileen Paley

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

SR 0809-2013 To authorize the Director of Public Utilities to enter into a modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Department of Public Utilities, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund and \$250,000.00 from the Electricity Operating Fund and to declare an emergency. (\$650,000.00)

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

Absent: 1 - Eileen Paley

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

0550-2013 To authorize the Director of Public Utilities to pay Joint Use of Poles

Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding \$168,690.00 from the Electricity Operating Fund, to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company and to declare an emergency. (\$168,690.00)

TABLED UNTIL 4/22/2013

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

Absent: 1 - Eileen Paley

Abstained: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:25 PM

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

Absent: 1 - Eileen Paley

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, April 15, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF CITY COUNCIL (ZONING), APRIL 15, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Absent 1 - Eileen Paley

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Eileen Paley

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0780-2013 To rezone 6221 CLEVELAND AVENUE (43231), being 1.18± acres located at the southwest corner of Cleveland Avenue and Community Park Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z13-006).

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

Absent: 1 - Eileen Paley

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

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

Absent: 1 - Eileen Paley

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

ADJOURNMENT

ADJOURNED AT 6:48 PM

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

Absent: 1 - Eileen Paley

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0076X-2013

Drafting Date: 4/1/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Multiethnic Advocates for Cultural Competence (MACC) on the occasion of its 10th anniversary.

WHEREAS, In 2003, the Multiethnic Advocates for Cultural Competence (MACC) was formed to integrate cultural competence as a cornerstone of Ohio's behavioral health system; and

WHEREAS, MACC is the only statewide organization committed to enhancing the quality of health care by incorporating culturally competent practices into the systems and organizations that provide services to Ohio's diverse populations; and

WHEREAS, MACC regularly sponsors lectures, conferences, educational seminars and research to promote cultural competence, the elimination of health disparities and the development of assessment tools and strategies to assist organizations and individuals; and

WHEREAS, MACC will host its 10th anniversary gala, "Celebrating our Cultural Kaleidoscope," on Thursday, April 25, 2013, at the Ohio Historical Society; now, therefore

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

That we do hereby congratulate the Multiethnic Advocates for Cultural Competence on their 10th anniversary and wish them continued success as they promote cultural proficiency and skills development for physical and mental health professionals and providers throughout the state of Ohio.

Legislation Number: 0080X-2013

Drafting Date: 4/5/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Coach Gene Caslin for his long and distinguished teaching and coaching career in the City of Columbus.

WHEREAS, Gene Caslin has been a life-long resident of Columbus, born here in 1953 and attending Eastgate Elementary, Champion Jr. High, and Eastmoor High School, where he graduated in 1971, as well as obtaining bachelors and masters degrees at Capital University and the Ohio State University; and

WHEREAS, he has been involved with basketball since his youth, earning 1st Team All-American honors in high school and 1st Team All-OAC at Capital as a player; and

WHEREAS, Coach Caslin has been in his current positions as teacher at Mifflin High School in Northeast Columbus for 33 years, and as head coach of the Mifflin Boys Basketball Team for 14 years; and

WHEREAS, Coach Caslin and the Mifflin Punchers Basketball Team have won the district championship four times in Caslin’s tenure, in 2001, 2004, 2005, and 2011; and

WHEREAS, Coach Caslin intends to retire at the end of this year after a long and distinguished career as a teacher and a coach with Columbus City Schools; now, therefore

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

That this Council recognizes and honors Coach Gene Caslin for his long career coaching and teaching our youth in Columbus and wishes him well in his retirement.

Legislation Number: 0081X-2013

Drafting Date: 4/5/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To support the expansion of the Medicaid program in the State of Ohio.

WHEREAS, the Ohio General Assembly is currently considering the expansion of the Medicaid program in the State of Ohio with the use of federal funding; and

WHEREAS, Medicaid expansion would result in greater access to preventative healthcare services, as well as access to mental health and addiction-treatment services, including housing and employment services; and

WHEREAS, this expansion would greatly reduce the number of high-cost emergency room visits, allowing patients to get treated earlier for preventable illnesses; and

WHEREAS, the expansion of Medicaid in Ohio would increase the number of adults with health insurance by nearly 70,000 in Franklin County alone; and

WHEREAS, the expansion of Medicaid would also assist in economic and small business growth in Columbus, allowing federal funds to grow our thriving medical services sector; and

WHEREAS, the major health system leaders in Central Ohio, including OhioHealth, Ohio State University’s Wexner Medical Center, Mount Carmel Health System and Nationwide Children’s Hospital, all support the expansion of Medicaid in our state; and

WHEREAS, the expansion of Medicaid statewide will make the City of Columbus stronger and healthier by ensuring that our most vulnerable get the health care that they need; now, therefore

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

That this Council fully supports the expansion of the Medicaid program in the State of Ohio, allowing the uninsured and underinsured across the state better access to health services and creating a stronger and healthier Columbus.

Legislation Number: 0083X-2013

Drafting Date: 4/9/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare April 2013 to be Donate Life Month in Columbus, and to encourage all residents to consider sharing the gift of life through organ, eye and tissue donation.

WHEREAS, More than 117,000 men, women, and children are currently awaiting a life-saving organ transplant in the United States, including more than 3,400 Ohioans awaiting an organ transplant at any one time; and

WHEREAS, a single donor can potentially save the lives of eight people through organ donation by donating their heart, lungs, liver, pancreas, kidneys and small intestine, and enhance the lives of more than 50 others through tissue donation by donating corneas, veins, heart valves, bone, skins, tendons, ligaments and nerves; and

WHEREAS, Lifeline of Ohio is the designated organ procurement organization dedicated to promoting and coordinating the donation of organs and tissue for transplantation in our community; and

WHEREAS, Linkages to Life: Organ Tissue and Bone Marrow Donation Awareness Program is an annual church-based initiative sponsored by The Links, Incorporated to encourage more African Americans to consider organ, tissue and bone marrow donation; and

WHEREAS, April has been proclaimed Donate Life Month both nationally and locally; and

WHEREAS, April 19, 2013, has been selected as National Blue and Green Day, which encourages supporters of organ, eye and tissue donation to wear shades of blue and green to draw attention to the need for more registered donors; now, therefore

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

That we hereby declare April 2013 to be Donate Life Month in Columbus, and encourage all residents to consider sharing the gift of life through organ, eye and tissue donation.

Legislation Number: 0084X-2013

Drafting Date: 4/9/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize CAIR - Columbus on the occasion of its 16th Annual Banquet, and to commend the organization for its service to Central Ohio's Muslim community.

WHEREAS, the Council of American-Islamic Relations (CAIR) is America's largest Islamic civil liberties group; and

WHEREAS, CAIR's mission is to enhance understanding of Islam, encourage dialogue, protect civil liberties, empower American Muslims, and build coalitions that promote justice and mutual understanding; and

WHEREAS, CAIR - Ohio gives a voice to our state's Muslim community, and the CAIR - Columbus chapter is a resource and advocate for the Muslim community in Central Ohio; and

WHEREAS, CAIR - Columbus prides itself on its legal services to the community, employing staff attorneys

who are dedicated to advocating and mediating on behalf of Muslims and others who have experienced religious discrimination, defamation, or hate crimes through their pro bono or low-cost legal services; and

WHEREAS, CAIR - Columbus will host its 16th Annual Banquet on Saturday, April 21, 2013, at 5:30 p.m. at the Ohio Union at The Ohio State University; now, therefore

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

That we do hereby congratulate CAIR - Columbus on the occasion of its 16th Annual Banquet, and wish the organization continued success in its work on behalf of Central Ohio's Muslim community.

Legislation Number: 0085X-2013

Drafting Date: 4/9/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Dr. Donna Evans, and to extend our sincerest condolences to her family and friends on the occasion of her passing on Wednesday, March 27, 2013.

WHEREAS, Donna Jeanne Browder Evans was born in Columbus on January 26, 1933; and

WHEREAS, after graduating from East High School, Dr. Evans attended The Ohio State University, where she earned a B.S. in Elementary Education, a M.A. in Counselor Education and her Ph.D. in Counselor Education and Human Growth and Development; and

WHEREAS, Dr. Evans served as Dean at The Ohio State University College of Education, Old Dominion University in Norfolk, Virginia, The University of North Florida in Jacksonville, Florida, and Wayne State University in Detroit, Michigan; and

WHEREAS, Dr. Evans was active in many civic and social organizations throughout her life, including The Twigs; Jack and Jill of America, Columbus, Ohio Chapter; The Links Inc., Twin Rivers Chapter; The Girl Friends; Smartset; Carrousel; The Circle-Lets; Moles; Alpha Kappa Alpha Sorority and as a committed, life-long member of St. Phillips Episcopal Church; and

WHEREAS, upon her retirement in 2005, Dr. Evans was appointed John Glenn Scholar for Urban Education Policy at The Ohio State University Institute for Public Service and Public Policy; and

WHEREAS, while on the Board of Trustees at Central State University, Dr. Evans served on the search committee that selected Dr. Cynthia Jackson-Hammond as the first woman president in Central State University's 126-year history; and

WHEREAS, Dr. Evans is survived by her daughter, Jocelyn M. Smith and son-in-law Dr. Michael D. Smith; her grandchildren Danielle and Alex; her step-daughter Frankie Coleman; and innumerable friends, colleagues, and admirers; now, therefore

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

That this Council does hereby honor, recognize, and celebrate the life of Dr. Donna Evans, and extends our sincerest condolences to her family and friends on the occasion of her passing on Wednesday, March 27, 2013.

Legislation Number: 0088X-2013

Drafting Date: 4/10/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the 2013 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and to honor its organizers, supporters, volunteers, and participants.

WHEREAS, the 2013 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio is the largest HIV/AIDS awareness event in the Franklin County area; and

WHEREAS, the purpose of the walk is to raise awareness and funds for HIV/AIDS service organizations through education and promotional activities leading up to the walk and through the participation of walkers and volunteers in a community-oriented event; and

WHEREAS, the goal for this year's walk is 1,000 walkers/runners and \$100,000 in funds for HIV/AIDS services; and

WHEREAS, funds raised at the walk help participating AIDS service organizations - including AIDS Resource Center Ohio, Camp Sunrise, Delaware County AIDS Task Force, Montaña de Luz, Nationwide Children's Hospital FACES Program, Project Open Hand and Ohio AIDS Coalition - provide education, prevention, testing services, housing, medication assistance, supplies, and other services to care for people living with HIV/AIDS; and

WHEREAS, the 2013 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio will be held at Bicentennial Park on Saturday, April 20th, with registration beginning at 9:00 a.m. and the walk/run stepping off at 10:30 a.m.; now, therefore

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

That this Council hereby commemorates the 2013 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and expresses our appreciation for its organizers, supporters, volunteers, and participants.

Legislation Number: 0089X-2013

Drafting Date: 4/10/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate Chief Apostle Fred Sanders on his more than 50 years in ministry, and to wish him a Happy Birthday

WHEREAS, Victory Deliverance Church of Christ was established in New York on April 14, 1973, under the dynamic leadership of Apostle Fred Sanders; and

WHEREAS, In July 1984, Apostle Sanders established Victory Deliverance Church in Columbus, Ohio. Victory Deliverance experienced rapid growth, and the church family worked together to build a new, larger church in 1986; and

WHEREAS, In July 1991, Apostle Sanders expanded the church’s outreach into the community by founding the Victory Deliverance Church organization; and

WHEREAS, Victory Deliverance Church of Christ in Columbus has served the Linden community through food and clothing giveaways. Victory Deliverance Church continues to serve our community, and this year the church family celebrates its fortieth anniversary; and

WHEREAS, Chief Apostle Sanders retired from active pastoral duty in 2012. Elder Jonathan K. Sanders, Apostle Sanders son, is now the pastor of Victory Deliverance Church of Christ in Columbus, Ohio; and

WHEREAS, Chief Apostle has planted churches internationally Caribbean Islands and Africa. Chief Apostle still preaches and teaches locally, nationally and internationally; now, therefore

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

That this council does hereby recognize and congratulate Chief Apostle Fred Sanders on his fifty plus years of service to the Columbus community and wish him a Happy Birthday.

Be it further resolved that a copy of this resolution be presented to Chief Apostle Fred Sanders as a token of our esteem.

Legislation Number: 0384-2013

Drafting Date: 2/5/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio, which provides cost effective construction management, field representation, inspection testing, instrumentation/control design, integration and support services, and services for maintenance of operations during construction for various capital improvements projects for the Water Supply/Technical Support group, for the period of 2011 - 2015.

The original legislation, under Ordinance No. 1386-2010, stated that this agreement would be modified over the 2011 - 2015 period. The first contract was executed in December 2010 to allow the Professional Construction Management Team to perform a constructability review of the Upground Reservoir R-2 Project prior to advertisement for bid in December 2010.

Modification No. 1, under Ordinance No. 0134-2011, enabled the Professional Construction Management Team to perform a constructability review of the Upground Reservoir Raw Water Pump Station and Raw Water Line.

Modification No. 2, under Ordinance No. 0975-2011 enabled the Professional Construction Management Team to perform constructability reviews for various projects, for the remainder of 2011 and the first half of 2012.

Modification No. 3, under Ordinance No. 1487-2012, enable the Professional Construction Management Team to perform constructability reviews for various projects, for the remainder of 2012 and the first half of 2013.

Modification No. 4 (current) is to cover Professional Construction Management tasks for June 2013 through May, 2014. Refer to the attached Information file, item number 9, for a description of these projects.

FUTURE CONTRACT MODIFICATIONS: It is anticipated a contract modification will be submitted for Council approval in the middle of 2014 to cover Professional Construction Management tasks for the next 12 month period, and annually thereafter for the duration of the five-year contract period.

1.1 Amount of additional funds to be expended: \$13,500,000.00

Original Contract Amount:	\$ 200,000.00	(EL011123)
Modification 1	\$ 1,625,000.00	(EL011432)
Modification 2	\$15,750,000.00	(EL011999)
Modification 3	\$ 6,854,740.00	(EL013639)
<u>Modification 4 (current)</u>	<u>\$13,500,000.00</u>	
Total (Orig. + Mods. 1-3)	\$37,929,740.00	

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

This modification was planned and identified in the original contracting legislation Ordinance No. 1386-2010, in the first contract modification Ordinance No. 0134-2011, the second contract modification Ordinance No. 0975-2011, as well as the third Ordinance No. 1487-2012.

1.3. Reason other procurement processes are not used:

The original RFP for this project anticipated a multi-year project with annual expenditures. The original authorizing legislation Ordinance No. 1386-2010, the first contract modification Ordinance No. 0134-2011, the second contract modification Ord. 0975-2011, and the third contract modification Ordinance No. 1487-2012 identified the planned contract modifications.

1.4. How cost of modification was determined:

The consultant prepared a cost breakdown exhibit including estimated hours and hourly rates for upcoming work. These cost breakdowns were reviewed and approved by the Project Manager for the City Division of Water. Hourly rates and multipliers were submitted during the Request for Proposal phase of the project, with annual increases included for the contract duration.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This is a Professional Construction Management project which will facilitate the Construction Administration and Construction Inspection Services for projects in the Division of Water capital program. These projects are all related to the water supply and treatment. These projects are incorporated in the capital improvement program for various reasons including meeting regulatory requirements, expanded supplies to meet development concerns and maintenance of the water supply, and treatment facilities. All of these functions are tied to the economic vitality of the service area. Outreach and public informational meetings have been performed under previous modifications of this contract and will be performed on individual projects as they near construction as appropriate. The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices, including recycling programs in their offices, a commitment to double-sided printing, and utilization of Project Management Information System (PMIS) for submittal reviews which limits the need for printing documents for review.

3. CONTRACT COMPLIANCE INFO: 34-0939859, expires 7/28/13, Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

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

To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to \$13,500,000.00 within the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvement Fund; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$13,500,000.00)

WHEREAS, Contract No. EL011123 was authorized by Ordinance No. 1386-2010, passed October 18, 2010, was executed November 24, 2010, and approved by the City Attorney on November 30, 2010; and

WHEREAS, Modification No. 1, under Purchase Order No. EL011432 authorized by Ordinance No. 0134-2011 passed February 23, 2011, was executed March 10, 2011, and approved by the City Attorney on March 17, 2011; and

WHEREAS, Modification No. 2 under Purchase Order No. EL011999 authorized by Ordinance No. 0975-2011 passed July 18, 2011, was executed August 18, 2011, and approved by the City Attorney on August 18, 2011; and

WHEREAS, Modification No. 3 under Purchase Order No. EL013639 authorized by Ordinance No. 1487-2012 passed July 16, 2012, was executed October 16, 2012, and approved by the City Attorney on October 22, 2012; and

WHEREAS, Modification No. 4 is needed in order to provide necessary services for projects for the second half of 2013 and first half of 2014; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water to authorize the Director of Public Utilities to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio in the amount of \$13,500,000.00.

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

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate the following:

Division of Water

Dept./Div. No.: 60-09

Fund No.: 608

Fund Name: Water Permanent Improvements Fund

OL3: 6686

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

608 | 690370-100000 (carryover) | Upground Reservoir | 608380 | \$7,298,750.12

SECTION 4. That the City Auditor is hereby authorized to transfer \$5,085,000.00 within the Department of Public Utilities, Division of Water, Dept./Div. No. 60-09, Object Level Three 6686 (see “Ord 0384-2013 Transfers” spreadsheet for detail).

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

FROM:

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

606 | 690518-100000 (carryover) | Prof. Constr. Mgmt. | \$2,810,000 | \$0 | -\$2,810,000
 606 | 690370-100000 (carryover) | Upground Reservoir | \$1,272,255 | \$0 | -\$1,272,255
 606 | 690446-100002 (carryover) | GES-Griggs | \$76,954 | \$69,036 | -\$7,918
 606 | 690428-100003 (carryover) | DRWP Cap. Incr.-Filter Bldg. | \$35,000,000 | \$34,829,171 | -\$170,829

 608 | 690370-100000 (carryover) | Upground Reservoir | \$7,298,751 | \$6,474,751 | -\$824,000

TO:

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

606 | 690359-100001 (carryover) | S. Wellfield Exp. CW 106 (well) | \$0 | \$102,000 | +\$102,000
 606 | 690428-100005 (carryover) | DRWP Cap. Incr. Ion Xchg. | \$0 | \$758,000 | +\$758,000
 606 | 690488-100000 (carryover) | PAWP Treatment Upgrades | \$0 | \$569,000 | +\$569,000
 606 | 690518-100002 (carryover) | Constr. Mgmt.-City-Wide PMIS | \$0 | \$500,000 | +\$500,000
 606 | 690430-100001 (carryover) | HCWP Trmt. Imp’s-DD | \$0 | \$2,332,002 | +\$2,332,002

 608 | 690370-100001 (carryover) | Upground Res.-Pump Sta. | \$0 | \$809,000 | +\$809,000
 608 | 690370-100002 (carryover) | Upground Res.-RWL | \$0 | \$15,000 | +\$15,000

SECTION 6. That the expenditure of \$13,500,000.00 is hereby authorized for the Professional Construction Management Services agreement within the Water Works Enlargement Voted Bonds Fund (No. 606) and the Water Permanent Improvement Fund (No. 608), Division 60-09, Object Level Three 6686, as follows:

Fund No. 606 - Water Works Enlargement Voted Bonds Fund

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
690359-100001 (carryover)	S. Wellfield Exp. CW 106 (well)	665901	\$ 102,000.00
690428-100001 (carryover)	DRWP Cap. Incr.-DD & Constr.	664281	\$ 225,000.00
690428-100002 (carryover)	DRWP Cap. Incr. Sludge P.S.	664282	\$2,251,000.00
690428-100003 (carryover)	DRWP Cap. Incr. Filter Bldg.	664283	\$2,154,000.00
690428-100004 (carryover)	DRWP Cap. Incr. Ozone	664284	\$1,507,000.00
690428-100005 (carryover)	DRWP Cap. Incr. Ion Xchg.	664285	\$ 758,000.00

690430-100001 (carryover)	HCWP Trmt. Imp's-DD	664301	\$2,332,000.00
690441-100000 (carryover)	Alum Crk Pump Sta.	690441	\$ 644,000.00
690488-100000 (carryover)	PAWP Treatment Upgrades	606488	\$ 569,000.00
690518-100002 (carryover)	Constr. Mgmt.-City-Wide PMIS	695182	\$ 500,000.00
	Grand Total-Fund 606		\$11,042,000.00

Fund No. 608 - Water Permanent Improvement Fund

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
690370-100000 (carryover)	Upground Reservoir	608380	\$1,634,000.00
690370-100001 (carryover)	Upground Res.-Pump Sta.	683701	\$ 809,000.00
690370-100002 (carryover)	Upground Res. RWL	683702	\$ 15,000.00
	Grand Total-Fund 608		\$2,458,000.00

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

SECTION 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 0506-2013

Drafting Date: 2/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with KTA-Tator, Inc., in the amount of \$46,673.84, for the Morse Road South 10MG Ground Storage Tank Structural Improvements Project, Division of Water Contract No. 2033.

The Division of Water solicited consulting services for a structural analysis, recommendations, and construction documents for the Morse Road South 10 MG Ground Water Storage Tank. Recent tank washouts and inspections have revealed the need for structural repair to the ground storage tank's center support column and beams. The Division will also modify the tank's drain and overflow lines to bring the tank within EPA regulations and for ease of maintenance of the tank.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will allow the Division of Water to perform necessary structural repairs to a critical water storage tank. Environmental impact is eliminating risk of a major tank failure.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Process for awarding professional service contracts exceeding twenty thousand dollars (\$20,000.00), but not exceeding fifty thousand dollars (\$50,000.00)". Requests for Proposals (RFP's) were sent to KTA-Tator, Inc., Dixon Engineering, Inc., and Tank Industry Consultants. Proposals were received from KTA-Tator, Inc. and Dixon Engineering, Inc. on January 11, 2013. The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

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

The Contract Compliance Number for KTA-Tator, Inc. is 25-1342759 (expires 6/8/13, MAJ). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as the structural evaluation must be completed by July 2013 so that the construction work can be bid and performed prior to spring 2014. Construction completion by spring 2014 is necessary so that the tank can be blasted and painted in spring/summer 2014 when the weather provides acceptable tank painting conditions.

5. FISCAL IMPACT: A transfer of funds within the Water Super Build America Bonds Fund will be necessary as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with KTA-Tator, Inc. for the Morse Road South Ground Storage Tank Structural Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$46,673.84 from the Water Super Build America Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$46,673.84)

WHEREAS, two technical proposals for professional engineering services for the Morse Road South 10MG Ground Storage Tank Structural Improvements Project were received on January 11, 2013; and

WHEREAS, the selection of the firm providing the professional engineering services was performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Process for awarding professional service contracts exceeding twenty thousand dollars (\$20,000.00), but not exceeding fifty thousand dollars (\$50,000.00)"; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to KTA-Tator,

Inc.; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to expend funds within the Water Super Build America Bonds Fund for the Morse Road South 10MG Ground Storage Tank Structural Improvements Project; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Morse Road South 10MG Ground Storage Tank Structural Improvements Project, in an emergency manner so that the structural evaluation can be completed by summer 2013 and the construction can be completed before Spring 2014, the first opportunity when the tank can be painted, for the immediate preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Morse Road South 10MG Ground Storage Tank Structural Improvements Project with the best, most responsive, and responsible bidder, KTA-Tator, Inc., 115 Technology Drive., Pittsburgh, PA 15275; in the amount of \$46,673.84; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$46,673.84 within the Department of Public Utilities, Division of Water, Water Super Build America Bonds Fund, Fund No. 610, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

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

610 | 690394-100000 (carryover) | Water Meter Renewal | 610394 | -\$29,731.97
610 | 690236-100020 (carryover) | Canyon Dr. WL Imp's | 623620 | -\$16,941.87
610 | 690473-100007 (carryover) | Morse Rd. S. 10 MG Tank | 614737 | +\$46,673.84

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

610 | 690394-100000 (carryover) | Water Meter Renewal | \$29,732 | \$0 | -\$29,732
610 | 690236-100020 (carryover) | Canyon Dr. WL Imp's | \$64,247 | \$47,305 | -16,942
610 | 690473-100007 (carryover) | Morse Rd. S. 10 MG Tank | \$0 | \$46,674 | +\$46,674

SECTION 4. That an expenditure up to \$46,673.84 is hereby authorized for the Morse Road South 10MG Ground Storage Tank Structural Improvements Project within the Water Super Build America Bonds Fund, Fund No. 610, Division 60-09, Project No. 690473-100007 (carryover), OCA Code 614737, Object Level Three 6677.

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed

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

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

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

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

SECTION 9. That 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: 0519-2013

Drafting Date: 2/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with American Suncraft Co., Inc., in the amount of \$919,875.00, for the Rome Hilliard East (2MG) and East Broad North (2MG) Interior Tank Painting Project, Division of Water Contract Number 2031.

This project consists of removing and replacing the interior coating system of the Rome Hilliard East 2MG elevated water storage tank and removing and replacing the interior coating on the ceiling of the East Broad North 2MG elevated water storage tank.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: There are currently 37 water tanks in the distribution system maintained by the Division of Water. To keep these tanks in optimal condition, the equivalent of two tank interiors and exteriors need to be recoated each year. There are significant paint failures on the ceiling of the interior of the East Broad North Tank that need addressed as well as significant paint failures to the interior of Rome Hilliard East Tank.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five bids on January 23, 2013 from: M.K. Painting, Inc. - \$918,500.00; American Suncraft Co., Inc. - \$919,875.00; D&M Painting Corporation -\$1,510,091.00; TMI Coatings, Inc. - \$1,635,260.00; and UCL, Inc. - \$5,167,470.00 (math error in bid).

The apparent lowest bidder was M.K. Painting with a bid of \$918,500.00. However, upon evaluation of their submission of minimum qualifications, it was found that M.K. Painting did not meet the minimum experience qualifications as specified on this project. Upon review of their bid evaluation, it was also found that they had claims against performance and safety within the last three years. American Suncraft Co., Inc. was the second lowest bidder with an amount of \$919,875.00. American Suncraft meets all minimum qualifications and has

no issues with performance or safety. For these reasons, the Division of Water would like to contract with American Suncraft Co., Inc., as the lowest, most responsive and responsible bidder in the amount of \$919,875.00.

American Suncraft Co., Inc.'s Contract Compliance Number is 31-1286248 (expires 1/22/15, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as there is a 180-day window to get the tanks painted, which need to be performed during warmer weather.

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

To authorize the Director of Public Utilities to execute a construction contract with American Suncraft Co., Inc. for the Rome Hilliard East and East Broad North Interior Tank Painting Project; for the Division of Water; to authorize a transfer and expenditure up to \$919,875.00 within the Water Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$919,875.00)

WHEREAS, five bids for the Rome Hilliard East (2MG) and East Broad North (2MG) Interior Tank Painting Project were received and publicly opened in the offices of the Director of Public Utilities on January 23, 2013; and

WHEREAS, the apparent lowest bidder, M.K. Painting did not meet the minimum experience qualifications and had claims against performance and safety within the last three years; and

WHEREAS, the Division of Water would like to contract with American Suncraft Co., Inc., in the amount of \$919,875.00, as the lowest, most responsive and responsible bidder, as they met all minimum qualifications and have no issues with performance or safety; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Rome Hilliard East (2MG) and East Broad North (2MG) Interior Tank Painting Project with American Suncraft Co., Inc.; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with American Suncraft Co., Inc., for the Rome Hilliard East (2MG) and East Broad North (2MG) Interior Tank Painting Project, in an emergency manner in order to have the tanks painted during warm weather, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Rome Hilliard East (2MG) and East Broad North (2MG) Interior Tank Painting Project with the lowest, most responsive, and responsible bidder, American Suncraft Co., Inc., 10836 Schiller Road, Medway, Ohio 45341; in the amount of \$919,875.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$919,875.00 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6621, as follows: (see "ORD# 0519-2013 Transfers" spreadsheet)

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

609 | 690236-100029 (carryover) | N. Linden WL Imp's | 623629 | -\$9,525.00
609 | 690394-100000 (carryover) | Water Meter Renewal | 609394 | -\$515,927.58
609 | 690460-100000 (carryover) | Dublin Rd. 8-12" WL Imp's | 609460 | -\$10,695.08
609 | 690477-100002 (carryover) | Henderson Rd. Tank Pntg. | 694772 | -\$71,411.75
(\$49,602.34 to 690477-100004; \$21,809.41 to 690477-100005)
609 | 690483-100000 (carryover) | Chatterton Rd. WL Imp's | 609483 | -\$8,604.73
609 | 690507-100000 (carryover) | HCWP Floc/Lime Basin | 606507 | -\$135,270.00
609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$168,440.86

609 | 690477-100004 (carryover) | Rome Hilliard E. Tank Pntg. | 694774 | +\$585,750.00
609 | 690477-100005 (carryover) | E. Broad St. N. Tank Pntg. | 694775 | +\$334,125.00

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

609 | 690236-100029 (carryover) | N. Linden WL Imp's | \$9,525 | \$0 | -\$9,525
609 | 690394-100000 (carryover) | Water Meter Renewal | \$515,928 | \$0 | -\$515,928
609 | 690460-100000 (carryover) | Dublin Rd. 8-12" WL Imp's | \$10,696 | \$0 | -\$10,696
609 | 690477-100002 (carryover) | Henderson Rd. Tank Pntg. | \$71,412 | \$0 | -\$71,412
609 | 690483-100000 (carryover) | Chatterton Rd. WL Imp's | \$8,605 | \$0 | -\$8,605
609 | 690507-100000 (carryover) | HCWP Floc/Lime Basin | \$135,270 | \$0 | -\$135,270
609 | 690370-100000 (carryover) | Upground Reservoir | \$3,862,217 | \$3,693,776 | -\$168,441

609 | 690477-100004 (carryover) | Rome Hilliard E. Tank Pntg. | \$0 | \$585,751 | +\$585,751
609 | 690477-100005 (carryover) | E. Broad St. N. Tank Pntg. | \$0 | \$334,126 | +\$334,126

SECTION 4. That an expenditure up to \$919,875.00 is hereby authorized for the Rome Hilliard East (2MG) and East Broad North (2MG) Interior Tank Painting Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Object Level Three 6621, as follows:

Project No. | Project Name | OCA Code | Amount

690477-100004 (carryover) | Rome Hilliard E. Tank Pntg. | 694774 | \$585,750.00
690477-100005 (carryover) | E. Broad N. Tank Pntg. | 694775 | \$334,125.00

SECTION 5. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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

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

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

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

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

Legislation Number: 0608-2013

Drafting Date: 2/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Arcadis U.S. Inc. (Red Oak Consulting) for the Electric Utility Rate Study for the Division of Power. This proposed rate study will examine and report on the following: Cost and Customer Analysis, Rate Design, Electric Rate Survey, and Preliminary and Final Report Summary. The estimated timeframe for this scope of work is three to five months.
2. **PROCUREMENT INFORMATION:** This is a modification of an existing project.

1.1. Amount of additional funds to be expended: \$40,000.00

Original Contract	\$ 2,000,000.00
Proposed Modification No. 1 (2011 funding)	\$ 4,840,000.00
Proposed Modification No. 2 (2012 funding)	\$ 3,216,000.00
<u>Proposed Modification No. 3 (2013 Current)</u>	<u>\$ 40,000.00</u>
CURRENT TOTAL TO-DATE	\$10,096,000.00
Proposed Modification No. 4 (estimated 2013 funding)	\$ 2,194,000.00
Proposed Modification No. 5 (estimated 2014 funding)	\$ 2,194,000.00
Proposed Modification No. 6 (estimated 2015 funding)	<u>\$ 2,194,000.00</u>
PROPOSED FUTURE TOTAL	\$16,678,000.00

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

This Contract Modification No. 3 was part of the Department of Public Utilities' Rate Study Project for the newly re-established Division of Power.

1.3. Reason other procurement processes are not used:

This project is part of the existing Overall Engineering Consultant (OEC) Services with Arcadis U.S., Inc. and will become part of Task 5 - General and Additional Services.

1.4. How was the modification cost determined?

A cost proposal was provided by ARCADIS US, Inc. (Red Oak Consulting an Arcadis group) and reviewed by the Division of Power and was deemed acceptable.

3. **EMERGENCY DESIGNATION:** An emergency designation **is requested** at this time so that the rate study for the Division of Power can be completed and reviewed by the leadership of the Department of Public Utilities at the earliest time available by law.
4. **CONTRACT COMPLIANCE NO:** 57-0373224 | MAJ | 08/25/2013
5. **ECONOMIC IMPACT:** This study provides metrics on various cost factors required to establish a proper electrical utility rate for its customer base.
6. **FISCAL IMPACT:** This legislation authorizes the transfer within and the expenditure of \$40,000.00 from the Electric Build America Bonds Fund, Fund 559 and to amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify an existing agreement with ARCADIS US, Inc. (Red Oak Consulting, an Arcadis group) for professional engineering services for the Electric Utility Rate Study Project; to transfer within and expend \$40,000.00 from the Electric Build America Bonds Fund, and amend the 2013 Capital Improvements Budget for the Division of Power; and declare an emergency. (\$40,000.00)

WHEREAS, Contract No. EL010117 was authorized by Ordinance 0041-2010, as passed by Columbus City Council on February 1, 2010 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering ARCADIS US, Inc. (formerly Malcolm Pirnie, Inc.) for the Wastewater Treatment Facilities Upgrade - General Program; and

WHEREAS, Contract No. EL011835 was authorized by Ordinance 0593-2011, passed by Columbus City Council on June 6, 2011, executed by the Director June 27, 2011, and approved by the City Attorney July 06, 2012 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering ARCADIS US, Inc. for the Wastewater Treatment Facilities Upgrade - General Program; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for the Electric Utility Rate Study for the Division of Power; and

WHEREAS, it is necessary to authorize the transfer within of funds and expenditure of funds from the Electric Build America Bonds Fund, Fund 559, in the amount of \$40,000.00 for purposes of providing sufficient funding for the aforementioned project; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the

purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary for Council to authorize the Director of Public Utilities to enter into a contract modification agreement with ARCADIS US, Inc. (Red Oak Consulting, an Arcadis group) for professional engineering services for the Electric Utility Rate Study Project at the earliest practical date for the preservation of the public health, peace, property, safety and welfare; **now, therefore**,

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL010117 with ARCADIS US, Inc., (Red Oak Consulting, an Arcadis group) 100 E. Campus View Blvd, Suite 200, Columbus, Ohio 43235-1447, for professional engineering services for the Electric Utility Rate Study Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Power.

SECTION 2. That the City Auditor is hereby authorized to transfer of \$40,000.00 within the Department of Public Utilities, Division of Power, Div. 60-07, Electric Build America Bonds Fund, Fund No. 559, Object Level Three 6679, as follows:

From:

Project No. | Project Name | OCA Code | Change

670201-100000 | Dodridge Street Light Imps. | 559201 | -\$40,000.00

To:

Project No. | Project Name | OCA Code | Change

670800-100000 | Power Utility Rate Study | 559800 | +\$40,000.00

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$40,000.00 for the Electric Utility Rate Study from the Electric Build America Bonds Fund, Fund 559, Div. 60-07, Project No. 670800-100000, OCA 559800, Obj Lvl Three 6679.

SECTION 4. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

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

670201-100000 | Dodridge Street Light Imps. | \$103,321 | \$63,321 | (-\$40,000)

670800-100000 | Power Utility Rate Study | \$0 | \$40,000 | (+\$40,000)

SECTION 5. That the said firm, ARCADIS US, Inc., (Red Oak Consulting, an Arcadis group), shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

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

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

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

SECTION 9. That 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: 0617-2013

Drafting Date: 3/2/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with the United Survey, Inc. for the Clintonville Lining Project. The work for this project consists of the rehabilitation of approximately 78,400 LF of 8- thru 15-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The estimated completion date is within 270 calendar days after the effective date of the Notice to Proceed has been issued.

2. **PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the subject services on the City’s Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code. The Division of Sewerage and Drainage received six (6) bids on January 23, 2013 from the following companies:

<u>Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>Status</u>	<u>City/State</u>
United Survey, Inc. Ohio		34-0894532	02/20/2015 MAJ	Cleveland,
Miller Pipeline, LLC Indianapolis, In.		35-1959522	01/16/2015 MAJ	
SAK Construction Insituform		20-4193988 13-3032158	01/23/2015 MAJ Inactive MAJ	O’Fallon, Mo. Chesterfield, Mo.
Layne Inliner, LLC		01-0684682	02/01/2014 MAJ	Orleans, In.
Inland Waters Pollution Control Inc.		38-2024780	01/23/2015 MAJ	Detroit, Mi.

3. These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing the bids and the QFF form, it was determined that United Survey, Inc. was the lowest responsive, responsible, and best bid.

Engineer’s Estimate: No estimate required for this project

4. **EMERGENCY DESIGNATION:** An emergency designation **is requested** at this time

5. **CONTRACT COMPLIANCE NO:** 34-0894532 | MAJ | 02/20/2015

6. **ECONOMIC IMPACT:** Project will rehabilitate existing sanitary sewers within the Clintonville area as part of the Integrated Solutions Initiative reducing inflow and infiltration to the City's sanitary system. Project will mitigate sanitary sewer overflows to basements and waterways.

7. **FISCAL IMPACT:** This legislation authorizes the transfer within and the expenditure of \$4,065,631.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and to amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with the United Survey, Inc. for the Clintonville Lining Project; to transfer within and expend up to \$4,065,631.00 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget for the Division of Sewerage and Drainage; and declare an emergency. (\$4,065,631.00)

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with United Survey, Inc. for the Clintonville Lining Project; and

WHEREAS, the work for this project consists of the rehabilitation of approximately 78,400 LF of 8- thru 15-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process and manhole rehabilitation; and

WHEREAS, it is necessary to authorize the transfer within of funds and expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, in the amount of \$4,065,631.00 for purposes of providing sufficient funding for the aforementioned project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary for Council to authorize the Director of Public Utilities to enter into a construction contract with United Survey, Inc. for the Clintonville Lining Project at the earliest practical date for the preservation of the public health, peace, property, safety and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with United Survey, Inc., 25145 Broadway Ave., Cleveland, Ohio 44146, for the Clintonville Lining Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$4,065,631.00 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6630 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650552-100000 | DOSD Engineering Building | 664552 | -\$54,024.17

650600-100006 | Franklin Main Interceptor | 660006 | -\$753,388.56

650706-100000 | Lower Olentangy River Ecosystem | 650706 | -\$2,000,000.62

650708-100000 | First Ave. Inflow Redirect Sanitary Improvements | 664708 | -\$1,030,896.00
650715-100001 | Bulen/Gault/Livingston Area Sanitary Relief Sewer | 664715 | -\$227,321.65

To:

Project No. | Project Name | OCA Code | Change

650874-100000 | Clintonville Lining Project | 664874 | +\$4,065,631.00

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$4,065,631.00 from the Sanitary Sewer General Obligation Bond Fund for the Clintonville Lining Project | Fund 664 | Div. 60-05 | 650874-100000 | 664874 | Obj Lvl Three 6630.

SECTION 4. That the 2013 Capital Improvements Budget Ordinance is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

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

664 | 650552-100000 | DOSD Engineering Building | \$129,200 | \$75,175 | (-\$54,025)

664 | 650600-100006 | Franklin Main Interceptor | \$753,389 | \$0 | (-\$753,389)

664 | 650706-100000 | Lower Olentangy River Ecosystem | \$2,000,001 | \$0 | (-\$2,000,001)

664 | 650708-100000 | 1st Ave. Inflow Redirect Sanitary Improvements | \$1,030,896 | \$0 | (-\$1,030,896)

664 | 650715-100001 | Bulen/Gault/Livingston Area Sanitary Relief Sewer | \$227,322 | \$0 | (-\$227,322)

664 | 650874-100000 | Clintonville Lining Project | \$0 | \$4,065,631 | (+\$4,065,631)

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

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

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

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

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

Drafting Date: 3/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with Gartner, Inc., utilizing State Term Contract -STS-033, #533904-1, with an expiration date of 6/30/2014, authorized for the City's use by Ordinance No. 582-87; for the renewal of subscription-based technology research services. The research services are used by DoT to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of its department customers. Gartner is the premier provider of third party objective research used to inform IT investments and service planning. DoT reactivated its Gartner subscription in March 2011, associated with purchase order DE089352, providing service through June 30, 2011. Under Ord. # 0758-2011, passed on 6/6/11 by Columbus City Council authorized the subscription renewal for a one (1) year term from July 1, 2011 through June 30, 2012. The subscription was most recently renewed by authority of ordinance 0763-2012, passed April 23, 2012, through purchase order FL005244. This renewal will provide service from July 1, 2013 through June 30, 2014, at a cost of \$31,474.00.

CONTRACT COMPLIANCE:

Vendor Name: Gartner, Inc.

CC #: 04 - 3099750

Expiration Date: 07/06/2014

FISCAL IMPACT:

During the year(s) 2011 and 2012, \$39,561.32 (Ord. # 0758-2011) and \$30,557.00 (Ord.#0763-2012) respectively were encumbered for subscription based research and related services from Gartner, Inc., which provided services through June 30, 2013. This request will provide service for a one (1) year term from July 1, 2013 through June 30, 2014 at a cost of \$31,474.00. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund. The aggregate contract total including this request is \$101,592.32.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract to acquire subscription-based technology research services; and to authorize the expenditure of \$31,474.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$31,474.00)

WHEREAS, this purchase will provide research services for the Department of Technology to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of department customers for a one (1) year term of July 1, 2013 through June 30, 2014, and

WHEREAS, this purchase will provide subscription-based technology research services utilizing State Term Contract STS-033, #533904-1, expiration 6/30/2014 at a cost of \$31,474.00, and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87, and

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract (STS-033, #5339041, exp. 6/30/14) for subscription based technology research services for the daily operation, activities, thereby

preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Gartner, Inc., from a State Term Contract (STS-033, #5339041, expiration date: 6/30/2014) to acquire subscription based technology research services, with a term period of July 1, 2013 through June 30, 2014, in the amount of \$31,474.00.

SECTION 2: That the expenditure of \$31,474.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|Fund: 514|Sub-Fund: 001|OCA Code: 470205|OBJ. Level 1: 03|OBJ. Level 3: 3332|Amount: \$31,474.00|

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

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

SECTION 5: This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0720-2013

Drafting Date: 3/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Trucco Construction Co., Inc. in the amount of \$2,172,937.03, for the Nationwide Boulevard Transmission Main Improvements Project, Division of Water Contract Number 1198.

This project will replace transmission mains in the Nationwide Boulevard and Spring Street area. There is a roadway improvement project planned for Nationwide Boulevard and Hocking Street. The existing mains in the area are over 100 years old and would impact the road improvement project.

Work consists of installing approximately 2,200 linear feet of 12-inch, 24-inch, 30-inch, 36-inch, and 48-inch water lines and appurtenances. The project also includes the installation of fire hydrants and water services, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the bid submittal documents.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will limit the City's risk by replacing 100 year old infrastructure. The mains being installed are designed and specified to have a life expectancy of 100 years. By reducing the risk in this area, the City will have reduced

maintenance costs over the life of the new mains.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven bids on March 6, 2013 from: Trucco Construction Co., Inc. - \$2,172,937.03; George J. Igel & Co. - \$2,214,331.63; Complete General Construction Co. - \$2,226,547.03; Conie Construction Co. - \$2,393,072.00; Shelly & Sands, Inc. - \$2,826,391.15; S.J. Louis Construction, Inc. - \$3,117,482.50; and John Eramo & Sons, Inc. - \$1,854,203.67.

John Eramo & Sons, Inc. requested that they be able to withdraw their bid due to an unintentional omission in a bid item, and the Director accepted their withdrawal.

Therefore, Trucco Construction Co., Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,172,937.03. Their Contract Compliance Number is 31-1293605 (expires 6/12/14, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as the City, through the Development Department, has an agreement to have the existing water mains replaced by July 2014. The water line will take approximately 10 - 12 months to install, therefore, work needs to begin immediately, in order to take advantage of the construction season.

5. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Trucco Construction Co., Inc. for the Nationwide Boulevard Transmission Main Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$2,172,937.03 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$2,172,937.03)

WHEREAS, seven bids for the Nationwide Boulevard Transmission Main Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on March 6, 2013; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Trucco Construction Co., Inc. in the amount of \$2,172,937.03; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Nationwide Boulevard Transmission Main Improvements Project with Trucco Construction Co., Inc.; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public

Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Trucco Construction Co., Inc. for the Nationwide Boulevard Transmission Main Improvements Project, in an emergency manner in order to have work remain on schedule to meet the agreement made with the Development Department; for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Nationwide Boulevard Transmission Main Improvements Project with the lowest, best, most responsive, and responsible bidder, Trucco Construction Co., Inc., 3531 Airport Road, Delaware, Ohio 43015; in the amount of \$2,172,937.03; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,024,561.97 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6629, as follows:

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

606 | 690236-100030 (carryover) | Sylvan Ave. WL Imp's | 623631 | -\$74,561.97
606 | 690370-100003 (carryover) | Upground Borrow Pit Rest. | 663703 | -\$950,000.00
606 | 690531-100000 (carryover) | Nationwide Blvd. Trans. Main | 606531 | +\$1,024,561.97

*there is already \$1,148,375.06 cash available in Project 690531, Fund 606.

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

606 | 690236-100030 (carryover) | Sylvan Ave. WL Imp's | \$82,481 | \$7,919 | -\$74,562
606 | 690370-100003 (carryover) | Upground Borrow Pit Rest. | \$950,000 | \$0 | -\$950,000
606 | 690531-100000 (carryover) | Nationwide Bl. Trans. | \$1,500,000 | \$2,524,562 | +\$1,024,562

SECTION 4. That the expenditure of \$2,172,937.03 is hereby authorized for the Nationwide Boulevard Transmission Main Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690531-100000 (carryover), Object Level Three 6629, OCA Code 606531.

SECTION 5. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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

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

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

appropriate.

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

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

Legislation Number: 0756-2013

Drafting Date: 3/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify a professional engineering services contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc. (GPD Group), for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project.

The original ordinance, 0996-2012, indicated that the project design would be completed in two parts and that a planned modification would be forthcoming. Part 1 consisted of preliminary engineering, geotechnical investigation, surveying, and preliminary environmental investigations. The scope of work for Part 2 includes, but is not limited to, completing the Preliminary Engineering Phase, Environmental Engineering Phase, and Final Engineering and R/W Phase, completion of construction plans, and providing services as needed through the Construction Phase.

This is a joint project between the Department of Public Service and the Department of Recreation and Parks that will receive construction funding from ODOT Municipal Bridge Program and MORPC Transportation Enhancements. The ODOT designated name for this project is FRA-Scioto Trail/Fifth Avenue Connector (PID 90382).

Original contract amount: \$203,915.97 (Ordinance 0996-2012, EL012887)

Modification number 1: \$641,997.00

Total amount of the contract, including this modification: \$845,912.97

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Glaus, Pyle, Schomer, Burns & Dehaven, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Glaus, Pyle, Schomer, Burns & Dehaven, Inc., is 341134715 and Expires 2/13/15.

3. FISCAL IMPACT:

Funding for the Department of Public Service portion of this contract in the amount of \$431,878.00 is budgeted in the 2013 C.I.B. and available within the Streets and Highways G.O. Bonds Fund 704. Funding for the Department of Recreation and Parks in the amount of \$210,119.00 is available within the Voted Recreation and Parks Bond Fund 702.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for design work for this project and pedestrian improvements for at the earliest possible time.

To amend the 2013 Capital Improvements Budget, to authorize the City Auditor to transfer funds and appropriation between projects within the Streets & Highway Bond Fund and the Recreation and Parks Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc., for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; to authorize the expenditure of up to \$641,997.00 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service and the Recreation and Parks Voted Bond Fund for the Department of Recreation and Parks; and to declare an emergency. (\$641,997.00)

WHEREAS, there is a need to modify a professional engineering services contract for the design of the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; and

WHEREAS, this project involves preliminary and final engineering for a wider Fifth Avenue bridge over the Scioto River and an extension of the Scioto Trail between Dublin Road and McKinley Avenue along with incidental or complete street improvements; and

WHEREAS, Part 1 of the design consisted of preliminary engineering, geotechnical investigation, surveying, and preliminary environmental investigations; and

WHEREAS, the scope of work for Part 2 includes, but is not limited to, completing the Preliminary Engineering Phase, Environmental Engineering Phase, and Final Engineering and R/W Phase, completion of construction plans, and providing services as needed through the Construction Phase; and

WHEREAS, a planned modification was anticipated to occur at the completion of Part 1 of the project to fund work needed to complete Part 2; and

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget to establish authority within the correct project detail number; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for these engineering services to provide project design services for pedestrian and travelling public improvements at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2013 Capital Improvement Budget established within ordinance 0645-2013 be and hereby is amended as follows:

Project # / Project Name / Current CIB Amount / Amended Amount / CIB Amount as Amended

702 / 510316-100000 / Greenways Project (Carryover) / \$1,103,074 / (\$210,119) / \$892,955
702 / 510316-100022 / Greenways Project - Scioto Trail (Carryover) / \$0 / \$210,119 / \$210,119

704 / 530301-100000 / Bridge Rehabilitation (Carryover) / \$450,817 / (\$150,817) / \$300,000
 704 / 530301-160666 / Bridge Rehab - River Bend over Big Run (Carryover) / \$76,246 / (\$76,246) / \$0
 704 / 530301-161735 / Bridge Rehab - Noe-Bixby/Main Street (Carryover) / \$9,943 / (\$9,943) / \$0
 704 / 530301-161883 / Bridge Rehab - Calumet over Glen Echo (Carryover) / \$247,629 / (\$194,874) / \$52,755
 704 / 530301-160771 / Bridge Rehab - Fifth Avenue over Scioto River (Carryover) / \$0 / \$431,878 / \$431,878

SECTION 2. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund and the Voted Recreation and Parks Bond Fund be and is hereby authorized as follows:

Transfer from:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount
702 / 510316-100000 / Greenways Project / 06-6600 / 644625 / \$210,119.00
704 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 591142 / \$150,816.78
704 / 530301-160666 / Bridge Rehabilitation - River Bend over Big Run / 06-6600 / 740166 / \$76,245.97
704 / 530301-161735 / Bridge Rehabilitation - Noe-Bixby/Main Street / 06-6600 / 741735 / \$9,942.13
704 / 530301-161883 / Bridge Rehabilitation - Calumet over Glen Echo / 06-6600 / 741883 / \$194,873.12

Transfer to:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount
702 / 510316-100022 / Bikeway Improvements - Scioto Trail/ 06-6600 / 731622 / \$210,119.00
704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue over Scioto River / 06-6600 / 740171 / \$431,878.00

SECTION 3. That the Director of Public Service be and hereby is authorized to modify a professional services contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc, 1801 Watermark Drive, Suite 150, Columbus, OH, 43215, for engineering services associated with the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project.

SECTION 4. That the expenditure of \$641,997.00, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-12, Division of Design and Construction and Fund 702 for the Department of Recreation and Parks, Dept-Div. 51-01 as follows:

Dept-Div / Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount
702 / 510316-100022 / Bikeway Improvements - Scioto Trail/ 06-6682 / 731622 / \$210,119.00
704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue over Scioto River / 06-6682 / 740171 / \$431,878.00

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: 0775-2013

Drafting Date: 3/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Purchasing Office has established Universal Term Contract No. FL005455 (expires April 30, 2015) with Custom Lawn Care and Landscaping LLC (dba Custom Landscape Contractors) for the purchase, installation and maintenance of trees. The Department of Public Utilities, Division of Water would like to establish a blanket Purchase Order, against this UTC, to replace trees that were removed from the Griggs Reservoir property to accommodate construction of various Capital Improvement Projects. The amount needed is \$70,000.00.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is to replace trees that were removed during construction operations. Trees provide various benefits such as: reducing energy costs (providing shade), reducing stormwater runoff, cleaner air, and esthetic beauty.

3. CONTRACT COMPLIANCE: 31-1747937 (expires 1/7/15, Majority)

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as spring planting season is about to begin and missing this season would cause any planting to be delayed until the fall.

5. FISCAL IMPACT: Funds for this project are included within the Water Works Enlargement Voted Bonds Fund.

To authorize the Finance and Management Director to establish a blanket Purchase Order with Custom Lawn Care and Landscaping LLC (dba Custom Landscape Contractors) for the purchase, installation and maintenance of trees in accordance with an existing Universal Term Contract, for the Division of Water; to authorize an expenditure up to \$70,000.00 from the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract No. FL005455 (expires April 30, 2015) with Custom Lawn Care and Landscaping LLC (dba Custom Landscape Contractors) for the purchase, installation and maintenance of trees; and

WHEREAS, the Department of Public Utilities, Division of Water would like to establish a blanket Purchase Order, against this UTC, to replace trees that were removed from the Griggs Reservoir property to accommodate construction of various Capital Improvement Projects; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Finance and Management Director to establish a blanket Purchase Order for the purchase and installation of trees, in an emergency manner in order to have the trees ordered and planted during spring, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to establish a blanket Purchase Order with Custom Lawn Care and Landscaping LLC (dba Custom Landscape Contractors) for the purchase and installation of trees, which are needed to replace trees that were removed from the Griggs Reservoir property to accommodate construction of various Capital Improvement Projects; in a total amount of \$70,000.00, for the Division of Water, Department of Public Utilities.

SECTION 2. That an expenditure up to \$70,000.00 is hereby authorized for the Watershed Miscellaneous Projects - Tree Installation Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690411-100000 (carryover), Object Level Three 6621, OCA Code 606411.

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

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

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

SECTION 7. That for 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: 0778-2013

Drafting Date: 3/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is to re-establish the option contracts for Traffic Signal Controller Equipment for the Department of Public Service, Division of Planning and Operations through March 1, 2014 in accordance with formal bid SA003400. Traffic Signal Controller equipment is used for the installation of traffic lights throughout the City of Columbus. The Purchasing Office opened formal bids on October 22, 2009.

In 2009, the Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003400). Forty-three bids were solicited (MAJ:34; M1A: 8; F1:1); Two bids were received (MAJ:2).

As a result of that solicitation process, contracts were established with Path Master, Inc. and Baldwin & Sours, Inc. The contracts expired on March 1, 2013. The bid provided for the option to extend the contracts through March 1, 2014 but it was not extended at the time the purchase order was authorized. The agency did not appropriate money to spend on these contracts; however, the agency did not initiate purchase orders until after the contract expired. Therefore, a waiver is requested to re-establish these contracts so as to allow for purchase orders to be issued for the immediate delivery of Traffic Signal Controller Equipment.

The Purchasing Office is recommending the re-establishment of two contracts that expired on March 1, 2013 through March 1, 2014:

Path Master, Inc., CC#341233777, Exp. 6/11/14
Baldwin & Sours, Inc., CC#311104513, Exp. 07/23/14
Total Estimated Annual Expenditure: \$245,000.00

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, 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 re-establish these option contracts is budgeted in the Mail, Print Services, and UTC Fund. The City agency will be required to obtain approval to expend from their own appropriations. To authorize the Finance and Management Director to contract for the option to purchase Traffic Signal Controller Equipment for the Public Service Department with Path Master, Inc. and Baldwin & Sours, Inc.; to authorize the expenditure of two dollars to establish the contract from the Mail, Print Services, and UTC Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 22, 2009 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, the contracts established as a result of that procurement process have expired before the final one-year extension was exercised, and

WHEREAS, it is in the best interest of the City to re-establish the contracts for one year, and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving

access to City bid opportunities and 3) providing effective option contracts for the Department of Public Service to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure Traffic Signal Controller Equipment is supplied without interruption to enable new and maintenance projects timely receipt of equipment this is being submitted for consideration as an emergency measure; and

WHEREAS, this is being submitted in accordance with section 329.27; to waive section 329.06 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service that it is immediately necessary to re-establish the contracts for the option to purchase Traffic Signal Controller Equipment 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 contract for the option to purchase Traffic Signal Controller Equipment for the term ending March 1, 2014 in accordance with Solicitation No. SA003400 as follows:

Path Master, Inc. Items: 1-14, 16-17, 26-50. Amount \$1.00

Baldwin & Sours, Items: 18-25. 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 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 (Competitive Sealed Bidding. the procurement of materials, supplies and equipment) of the Columbus City Code.

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: 0780-2013

Drafting Date: 3/19/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z13-006

APPLICANT: McDonald's USA, LLC; c/o Lynsey Ondecker, Agent; 1801 Watermark Drive, Suite 150; Columbus, OH 43215.

PROPOSED USE: Expansion of existing restaurant.

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a fast-food restaurant and a parking lot, and is zoned in the L-C-4, Limited Commercial District. The requested CPD, Commercial Planned Development District will allow additions and exterior improvements to the existing restaurant, and modify access, parking, and maneuvering throughout the site. The site is located within the planning area of the *Northland Plan Volume I* (2001), but it is not within a Subarea that provides land use recommendations. The site is also subject to *The Northland Development Standards* (1992), which recommend a thirty-foot landscaped setback (building and parking) along arterial streets as well as maximum lot coverage of 85%. Staff does not object to this proposal since the request does not represent a significant change in the existing conditions with respect to open space and setbacks. The CPD text commits to a site plan and elevation drawings, and includes use restrictions, landscaping, street trees, and exterior building material provisions. Variances for building and parking setbacks, and to allow maneuvering and parking spaces to cross a parcel line are included in the request. The request is consistent with the established zoning and development patterns of the area.

To rezone **6221 CLEVELAND AVENUE (43231)**, being 1.18± acres located at the southwest corner of Cleveland Avenue and Community Park Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z13-006).

WHEREAS, application #Z13-006 is on file with the Department of Building and Zoning Services requesting rezoning of 1.18± acres from L-C-4, Limited Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the established zoning and development patterns of the area, and will allow additions and exterior improvements to an existing restaurant, and modify access, parking, and maneuvering throughout the site; 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 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:

6221 CLEVELAND AVENUE (43231), being 1.18± acres located at the southwest corner of Cleveland Avenue and Community Park Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus:

TRACT I

Situate in the State of Ohio, the county of Franklin and the Township of Sharon and being all of Lot No. 12 and

Lot No. 13 of North Home Acre Park, as the same is shown of record in Plat Book 18, page 20, records of the Recorder's Office. Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin at the intersection of the southerly line of Community Park Drive, 50 ft. in width with the westerly line of Cleveland Avenue, 60 ft. in width, said point also being the northeasterly corner of the Lot No. 13 of said North Home Acre Park; thence S. 6° 34' W. and along the westerly line of Cleveland Avenue and the easterly line of Lots Nos. 12 and 13, a distance of 87.05 ft. to a point at the southeasterly corner of Lot No. 12 of said Home Acre Park; then N. 83° 26' W. with an interior angle of 90° and along the southerly line of said lot No. 12, a distance of 750 ft. to a point at the southwesterly corner of said Lot No. 12, thence N. 6° 34' E. with an interior angle of 90° and along the westerly line of Lot No. 12 and Lot No. 13 of said North Home Acre Park a distance of 87.05 ft. to an iron pin at the northwesterly corner of said Lot No. 13 and in the southerly line of Community Park Drive; 8.83° 26' E. with an interior angle of 90° and along the northerly line of said lot No. 13 and along the southerly lines of Community Park Drive a distance of 150 ft. to the place of beginning, the interior angle at the place of beginning being 90°; subject to all easements and restrictions shown of the record; also subject to all legal highways.

TRACT II

Situate in the State of Ohio, the County of Franklin and the Township of Sharon, being all of Lot No. 11 of North Home Acre Park, as the same is shown of record in the Plat Book 18, page 20, records of the Recorder's office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin the westerly line of Cleveland Avenue at the southeasterly corner of Lot No. 11 of said North Home Acre Park, said iron pin being 131.05 ft. from an iron pin being 131.05 ft. from an iron pin at the intersection of the westerly line of Cleveland Avenue with the southerly line of Community Park Drive; thence from said point of beginning, N. 83° 26' W. and along the southerly line of Lot No. 11, a distance of 150.0 ft. to an iron pin at the southwesterly corner of said lot; thence N. 6° 34' E. and with an interior angle of 90° and along the westerly line of said lot No. 11, a distance of 44.0 ft. to a point at the north westerly corner of said lot; thence S. 83° 26' E. with an interior angle of 90° and along the northerly line of said Lot No. 11 and the westerly line of Cleveland Avenue, 60 ft. in width, a distance of 44.0 ft. to the place of the beginning; subject to all easements and restrictions shown of record; also subject to all legal highways.

TRACT III

Situated in the State of Ohio, County of Franklin, and Township of Sharon:

Being Lot Number Fifteen (15) of North Home Acre Park Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 20, Recorder's Office, Franklin County, Ohio.

TRACT IV

Situated in the State of Ohio, County of Franklin, Township of Sharon: Being a portion of Lot Number Fourteen (14) in North Home Acre Park, as shown of record in Plat Book 18, Page 20, Recorder's Office Franklin County, Ohio and bounded and described as follows:

Beginning at ¾ - inch I.D. Iron pipe set in the proposed south right-of-way line of Community Park Drive in the east line of said Lot No. 14 and in the west line of Lot Number Thirteen (13) in said North Home Acre Park, said Iron pipe being S. 3° 39' 52" W a distance of 14.53 feet from a ¾ inch I.D. Iron pipe found in the south line of Community Park Drive (50 feet wide); at the northeast corner of said Lot No. 14 and at the northwest corner of said Lot No. 13;

Thence S. 3° 39' 52" W along a portion of the east line of said Lot No. 14, along a portion of the west line of said Lot No. 13 and along the west lines of Lots Numbers Twelve (12), Eleven (11) and Ten (10) in said North Home Acre Park a distance of 160.47 feet to a ¾ inch I.D. Iron pipe set at the southeast corner of said Lot No. 14, at the southwest corner of said Lot No. 10 and in the north line of Lot Number One Hundred Nineteen (119) in North Home Acre Park Amended Plat No. 2, as shown of record in Plat Book 20, Page 2, Recorder's Office, Franklin County, Ohio:

Thence N. 86° 21' 49" w along the south line of said Lot No. 14 and along a portion of the north line of said Lot No. 119 a distance of 50.00 feet to a ¾ inch I.D. Iron pipe set at the southwest corner of said Lot No. 14 and the southeast corner of Lot Number Fifteen (15) in said North Home Acre Park:

Thence N 3° 39' 52" E along a portion of the west line of said Lot No. 14 and along a portion of the east line of said Lot No. 15 a distance of 162.23 feet to a ¾ inch I.D. Iron pipe set in the proposed south right-of-way line of Community Park Drive, said iron pipe being S 3° 39' 52" W a distance of 12.77 feet from a point in the south line of Community Park Drive, at the northwest corner of said Lot No. 14 and the northeast corner of said Lot No. 15;

Thence S 84° 20' 30" E along the proposed south right-of-way line of Community Park Drive and crossing said Lot No. 14 a distance of 50.03 feet to the place of beginning:

Containing 8,068 square feet (=0.185 acre) of land more or less and being subject to all easements and restrictions of record.

The above description was prepared by Richard J. Bull, Ohio Surveyor No. 4723 of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Worthington, Ohio from an actual field survey performed in February, 1993. Basis of bearings is centerline of Community Park Drive at N 86° 21' 49" W as per Sheet 12 of 29 of Ohio Department of Transportation right-of-way plans for FRA-270-15.32.14.

LESS AND EXCEPT the following Tracts A and B conveyed to the City of Columbus, Ohio.

TRACTA

Situated in the State of Ohio, County of Franklin, City of Columbus being in the Southeast Quarter of Section 1, Township 2. Range 18. United States Military Lands and concerning 1997 square feet of land, more or less, being of Lot 13, as sums are designated and delivered upon the recorded plat of North Home Acre Park of record in Plat Book 18, page 20 (all references used in this description refer to the records of the Recorder's office, Franklin County, Ohio) said 1997 square feet being more particularly described as follows:

Beginning at a point in the south right-of-way line of Community Park Drive 50 feet in width, in the north line of Community Park Drive 50 feet in width, in the north line of said Lot 13 also being in the westerly right-of-way of Cleveland Avenue being 61.38 feet left of the centerline of said Cleveland Avenue as shown on the right-of-way plans for FRA-270-18.32 N. Sheet 12 of 29;

Thence S 4° 16' 47" E with the westerly right-of-way line of said Cleveland Avenue a distance of 19.00 feet to a point;

Thence N 84° 20' 22" W with a new division line across said Lot 13 a distance of 121.30 feet to a point in the west line of said Lot 18;

Thence N 3°25'49" E with the west Line of said Lot 13 a distance of 14.53 feet to a point in the southerly right-of-way line of said Community Park Drive, the north line of said Lot 13;

thence S 86°23'49" E with the south right-of-way of said Community Park Drive, the north line of said Lot 13 a distance of 118.62 feet so the true point of beginning and containing 1997 square feet of land more or less.

Subject to all restrictions, easements and right-of-ways of previous record.

A bearing of N 86°21'49" W was used on the centerline of Community Park Drive as shown on the right-of-way plans for FRA 270-18.32 N, Sheet 12 of 29.

The above description was prepared by C.F. Bird & R.J. Bull, Inc., consulting Engineers & Surveyors, Worthington, Ohio from field survey information and all available records.

TRACT B

Situated in the State of Ohio, County of Franklin, City of Columbus being in the Southeast Quarter of the Section 1, Township 2, Range 18, United States Military Lands and containing 1277 square feet of land, more or less, being all out of Lots 14 and 15 as some are designated and delineated upon the recorded plat of North Home Acre Park, of record in Plat Book 18, Page 20 (all references used in this description refer to the records of the Recorder's Office , Franklin County, Ohio) said 1271 square feet being more particularly described as follows:

Beginning at the northeast corner of said Lot 14, in the south right-of-way line of Community Park Drive, 50 feet in width;

Thence S 3° 3' 35' 49" W with the east line of said Lot 14 a distance of 14.53 feet to a point;

Thence N 84° 20' 22" W with a new division line across said Lots 14 and 15 a distance of 100.07 feet to a point in the west line of said Lot 35;

Thence N 3° 35' 49" E with the west line of said Lot 15 a distance of 11.00 feet to the northwest corner of said Lot 15 in the South right-of-way line of said Community Park Drive:

Thence S 86° 21' 49" E with the north line of said Lots 15 and 14 the south right-of-way of said Community Park Drive, a distance of 100.00 feet to the true point of beginning and continuing 1277 square feet of land more or less.

Subject to all restrictions, easements and right-of-way of previous record.

A bearing of N 86° 21' 49" W was used on the centerline of Community Park Drive as shown on the right-of-way plans for FRA 270-18.32 N, Sheet 12 of 29.

The above descriptions was prepared by C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Worthington, Ohio from field survey information and all available records.

McDONALD'S LEASED PARCEL

TRACT 1

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, BEING IN THE

SOUTHEAST QUARTER OF SECTION 1 TOWNSHIP 2 RANGE 18 UNITED STATES MILITARY LANDS AND BEING PART OF LOT 10 AS SAME IS DESIGNATED AND DELINEATED ON THE RECORDED PLAT OF NORTH HOME ACRE PARK OF RECORD IN PLAT BOOK 18 PAGE 20 (ALL REFERENCES IN THIS DESCRIPTION ARE TO THE RECORDS IN THE RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO) CONTAINING 0.065 ACRES OF LAND, MORE OR LESS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING FOR REFERENCE AT P.K. NAIL SET AT THE NORTHEASTERLY CORNER OF LOT 13 OF SAID SUBDIVISION, BEING THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY KUBE IF COMMUNITY PARK DRIVE WITH THE WESTERLY (ORIGINAL) RIGHT-OF-WAY LINE OF CLEVELAND AVENUE AS SHOWN ON SAID PLAT BOOK 18, PAGE 20.

THENCE SOUTH 03° 32' 49" WEST, 130.94 FEET ALONG THE ORIGINAL WESTERLY RIGHT-OF-WAY LINE OF SAID CLEVELAND AVENUE, BEING 30.00 FEET WESTERLY FROM (AS MEASURED AT RIGHT ANGLES) AND PARALLEL TO THE CENTERLINE OF SAID CLEVELAND AVENUE, AND ALONG THE EASTERLY LINE OF LOTS 13, 12, AND 11 OF SAID SUBDIVISION, TO $\frac{3}{4}$ HOLLOW IRON PIN FOUND WITHOUT A PLASTIC CAP AT THE SOUTHEASTERLY CORNER OF SAID LOT 11:

THENCE NORTH 86° 22' 41" WEST 16.72 FEET ALONG THE SOUTHERLY LINE OF SAID LOT 11 TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF CLEVELAND AVENUE, THE TRUE POINT OF BEGINNING;

THENCE SOUTH 00° 08' 27" WEST 21.04 FEET ALONG SAID RIGHT-OF-WAY LINE TO A POINT;

THENCE NORTH 86° 22' 21" WEST 134.75 FEET CROSSING SAID LOT 10, TO A POINT ON THE WESTERLY LINE OF SAID LOT AND THE EASTERLY LINE OF LOT 14 OF SAID SUBDIVISION;

THENCE NORTH 03° 37' 43" EAST 21.00 FEET, ALONG THE COMMON LINE BETWEEN SAID LOTS 10 AND 14, TO AN IRON PIN FOUND CAPPED "BIRD AND BULL" AT THE SOUTHWESTERLY CORNER OF SAID LOT 11:

THENCE SOUTH 86° 22' 41" EAST 133.47 FEET ALONG THE COMMON BETWEEN SAID LOTS 10 AND 11 TO THE TRUE POINT OF BEGINNING, CONTAINING 0.065 ACRES OF LAND, MORE OR LESS.

TRACT 2

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, BEININ THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 2, RANGE 18, UNITED STATES MILITARY LANDS AND BEING ALL OF LOT 16 AMD PART OF THE LAST HALF OF LOT 76 AS SAME ARE DESIGNATED AND DELINEATED ON THE RECORDED PLAT OF NORTH HOME ACRE PARK OF RECORDED IN PLAT BOOK 18, PAGE 20 (ALL REFERENCES IN THIS DESCRIPTION ARE TO THE RECORDS IN THE RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO CONTAINING 0.402 ACRES OF LAND, MORE OR LESS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING FOR REFERENCE AT THE NORTHEASTERLY CORNER OF LOT 13 OF SAID NORTH HOME ACRE PARK BEING THE ORIGINAL INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF COMMUNITY PARK DRIVE WITH THE WESTERLY RIGHT-OF-WAY LINE OF CLEVELAND AVENUE AS SHOWN ON SAID PLAT, ALSO BEING THE NORTHEASTERLY CORNER OF THAT 0.069

ACRE TRACT DESCRIBED IN A DEED TO THE CITY OF COLUMBUS IN O.R 33171 E17:

THENCE NORTH 86° 21' 49" WEST 250.00 FEET ALONG THE ORIGINAL SOUTHERLY RIGHT-OF-WAY LINE OF COMMUNITY PARK DRIVE AND BEING ALONG THE NORTHERLY LIND OF SAND 0.069 ACRE TRACT AND NORTHERLY LINES OF THAT 1,997 SQ. FT. TRACT DESCRIBED IN A DEED TO THE CITY OF COLUMBUS IN O.R. 24699 D15 AND THAT 1,277 SQ FT. TRACT DESCRIBED IN A DEED TO THE CITY OF COLUMBUS RECORDED IN O.R. 24699 D19 TO AN IRON PIN SET AT THE NORTHEASTERLY CORNER OF SAID LOT 16, THE TRUE POINT OF BEGINNING;

THENCE SOUTH 03° 32' 36" WEST 175.07 FEET BEING ALONG THE EASTERLY LINE OF SAID LOT 16 AND BEING ALONG THE WESTERLY LINE OF SAID 1,277 SQ FT. TRACT AND ALONG THE WESTERLY LINE OF LOT 15 OF SAND NORTH HOME ACRE PARK TO THE SOUTHEASTERLY CORNER OF SAID LOT 16 AND A ½ HOLLOW IRON PIN FOUND(0.5' BELOW GRADE) AND BEING ON THE NORTHERLY LINE OF LOT 119 AS SAME IS DESIGNATED AND DELINEATED ON THE RECORDED PLAT OF NORTH HOME ACRE PARK AMENDED PLAT NO. 2 OF RECORDED PLAT BOOK 20, PAGE 2;

THENCE NORTH 85° 25' 02" WEST 100.00 FEET ALONG THE NORTHERLY LINE OF SAID LOT 119 AND THE SOUTHERN LINE OF SAID LOT 16 AND THE WESTERLY EXTENSION THEREOF, TO AN IRON PIN SET BEING ON THE WESTERLY LINE OF THE EASTERLY HALF OF SAID LOT 76 AS DESCRIBED IN DEED TO WALTER G. REINER OF RECORDED DEED BOOK 3615, PAGE 188;

THENCE NORTH 03° 32' 36" EAST 175.16 FEET, ALONG THE WESTERLY LINE OF THE EASTERLY HALF OF SAND LOT 76, AND ALONG THE EASTERLY LINE OF MATTHEW D. MCGEE OF RECORD IN INSTRUMENT NO. 200701190011462, TO AN IRON PIN ON THE SOUTHERLY RIGHT-OF-WAY LINE OF COMMUNITY PARK DRIVE (50' R/W IN PLAT BOOK 18, PAGE 20);

THENCE SOUTH 86° 21' 49" EAST 100.00 FEET ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE AND NORTHERLY LINES OF SAID LOTS 76 AND 16 TO THE POINT OF BEGINNING, CONTAINING 0.402 ACRES OF LAND MORE OR LESS.

NOTE: BEARINGS ARE USED FOR THE DETERMINATION OF ANGLES ONLY. FOR THE PURPOSE OF THIS DESCRIPTION, A BEARING OF SOUTH 86° 21' 49" EAST WAS USED ON THE CENTERLINE OF COMMUNITY PARK DRIVE AS SHOWN FOR RECORD ON O.D.O.T. RIGHT-OF-WAY PLANS FRA-270-18.32N AND ALL OTHER BEARINGS WERE CALCULATED FROM THE MERIDIAN. THE 5'8" REBARS SET ARE 30" LONG WITH YELLOW PLASTIC CAPS STAMPED "SITE ENG INC."

To Rezone From: L-C-4, Limited Commercial District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) 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

plans being titled, "SITE PLAN - SHEET C-111," dated March 19, 2013, and signed by Darrin Kotecki, Professional Engineer, and "EXTERIOR ELEVATIONS -SHEETS A2.0 & A2.1," dated March 19, 2013, and signed by Mark Salopek, Architect, and text titled, "CPD, COMMERCIAL PLANNED DEVELOPMENT," dated March 21, 2013, and signed by Mark Hartel, Agent for the Owner, and the text reading as follows:

CPD, Commercial Planned Development
6221 Cleveland Avenue
Columbus, OH 43231

PROPOSED DISTRICT: CPD, Commercial Planned Development

EXISTING DISTRICT: C-4, H-35

ACRES: 1.18 +/- acres

PROPERTY ADDRESS: 6221 Cleveland Avenue, Columbus, OH 43231

OWNER(S): McDonald's USA, LLC

147 North High Street

Columbus, OH 43219

APPLICANT: McDonald's USA, LLC

2 Easton Oval, Suite 200

Columbus, OH 43219

DATE OF TEXT: March 21, 2013

APPLICATION NUMBER: Z13-006/13335-00000-00062

INTRODUCTION: The site for rezoning is located in the southwest corner of the intersection of Community Park Drive and Cleveland Avenue. The existing site is a McDonald's Restaurant and is approximately 1.18 acres. This is a highly commercialized intersection. North of the McDonald's site and Community Park Drive is a retail store and restaurant zoned CPD. On the northeast side of the intersection is an office park, zoned C4. The property to the west and south of McDonald's serves as a parking lot and restaurant and is also commercial and zoned LC4. Currently the traffic enters the site from Community Park Drive and southbound traffic on Cleveland Avenue. After rezoning is complete, the existing McDonald's Restaurant will be remodeled to update the building. The proposed remodel project consists of a rear, front, and kitchen addition to the existing building. The 12 foot front addition will add more space to the dining and ordering area. The kitchen area will gain approximately 111 square feet of area to allow more room for efficient operations. The 358 square foot addition to the rear of the building will be used for freezer and cooler space. The existing freezer/cooler area inside the building will be converted into more dry storage space/support room. There will be interior and exterior improvement on the building to provide McDonald's new branding image and enhance the appearance of the site. The building and site will be brought into conformance with the most current ADA standards. With these additions and modifications, the McDonald's site will now be expanding west into the lease area as shown on the site plan.

1. PERMITTED USES: With a CPD, commercial planned development district, no buildings nor premises shall be used and no buildings shall be erected which are arranged, intended, or designed to be used for other than a use permitted in the C-4 commercial district. The standards applicable in those districts shall not be applicable to uses permitted in the CPD, commercial planned district, except as they may be contained in the development plan as ultimately approved. The following uses are specifically prohibited and shall not be permitted on the property:

Assembly Hall
 Auto rental, new or used
 Auto repair (Garage)
 Auto sales, new or used
 Bar
 Billboards, except for the one two-faced presently located on the premises
 Bowling Alley
 Business college
 Cabaret
 Cellular Telephone Towers
 Commercial radio transmission or television station or appurtenances
 Dance halls
 Electric substation
 Filling station
 Funeral Parlor
 Hospital (public/private)
 Hotel
 Motel
 Motion picture theater
 Motor bus terminal
 Newspaper printing
 Night club
 Off premise graphics
 Pool Hall
 Private club
 Public parking for pay
 Skating rink
 Telephone substation
 Testing or experimental laboratory
 Trade School

2. 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.

A. Density, Lot and/or Setback Commitments.

1. For structures and paved areas lot coverage shall not exceed ninety percent (90%).
2. Building setback from Community Park Drive shall be a minimum of 25 feet. Parking setback from Community Park Drive shall be a minimum of 4 feet.
3. Building setback from Cleveland Ave shall be a minimum of 40 feet. Parking setback from Cleveland Avenue shall be a minimum of 10 feet.
4. Height District shall be H-35, with a maximum absolute height, as defined (3303.08, Letter H., "Height") of thirty-five feet (35) feet.

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

1. There shall be a single, full-turning movement curbcut that will provide access to Community Park Drive for this site and the properties to the south of this site. Applicable easements for use and maintenance of the curbcut shall be provided between the property owners.
2. There shall be a single, right-out only curb cut that will provide access to exiting vehicles onto Cleveland Avenue.

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

1. Street trees shall be provided along Cleveland Ave at the rate of one (1) tree for every forty (40) lineal feet of street frontage, excepting the driveway pavement.
2. Site landscaping shall be provided as depicted on the Site Plan.

D. Building Interior-Exterior Commitments.

1. The primary exterior building materials shall be brick and cultured stone, or comparable, as depicted on the Exterior Elevations - Sheets A2.0 and A2.1.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

1. Wiring within the site shall be underground.

F. Graphics and/or Signage Commitments.

1. 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.

G. Miscellaneous Commitments.

1. The site shall be developed in general conformance with the attached CPD Site Plan - Sheet C-111 and Exterior Elevations - Sheets A2.0 and A2.1. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the plans is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee, upon submission of the appropriate data regarding the proposed adjustment.
2. Variances Requested:
 - a. Variance to Section 3312.27(4), Parking setback line, to reduce the parking setback from ten (10) feet to four (4) feet along Community Park Drive.
 - b. Variance to Section 3356(A)(2), C-4 district setback lines, to reduce building setback along Cleveland Avenue from 60 feet to 40 feet.
 - c. Variance to Section 3312.25 to allow maneuvering and parking spaces to cross parcel lines as the two (2)

parcels cannot be combined into one parcel.

H. CPD Criteria.

1. Natural Environment: The natural environment of the site is flat with the grade declining to the southwest corner. The site is located south of I-270.
2. Existing Land Use: The site is an existing McDonald's Restaurant and parking lot.
3. Circulation: Access to and from the site will be via a shared full turning movement curb cut on Community Park and a right-out only curb cut on Cleveland Avenue. The properties to the south shall have access to the Community Park curb cut by easement.
4. Visual Form of the Environment: The site is surrounded by commercially zoned properties. The McDonald's Restaurant remodel and parking lot adjustments will continue the pattern of redevelopment in the area. This redevelopment will bring an inviting, modern, and energetic environment to the Northland Community, which could aid in redevelopment in the surrounding area.
5. Visibility: located in the southwest corner of the intersection of Community Park Drive and Cleveland Avenue.
6. Proposed Development: Rezoning to CPD to permit development of a McDonald's Restaurant and accessory uses, as depicted on the submitted site plan.
7. Behavior Patterns: Vehicular access onto the site will be from Community Park Drive. The proposed development will not adversely impact the current behavior patterns of the surrounding area and roadway network
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.

SECTION 4. ~~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: 0790-2013

Drafting Date: 3/20/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$8,750.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law Enforcement Agencies are charged fees for the renting of classroom space, police videotapes, and other

training materials. The proceeds from these charges are deposited in the Police Training Fund and are used to invite speakers and trainers to conduct law enforcement training sessions, and to purchase training materials and supplies.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency legislation is requested so that the Police Division can begin to schedule training seminars.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$8,750.00 in the Police Training/Entrepreneurial fund for training purposes.

To authorize an appropriation of \$8,750.00 from the unappropriated balance of the Special Purpose Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$8,750.00)

WHEREAS, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and

WHEREAS, this fund was established to receive funds from Police training activities and the proceeds used to conduct training seminars as well as purchase training materials and supplies; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Special Purpose Fund 223 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$8,750.00 is appropriated to the Division of Police as follows:

|DIV. 30-03|FUND 223| SUB-FUND 132|OBJ LEVEL (1) - 02 | OBJ LEVEL (3) 2290 |OCA 332585| AMOUNT \$200.00 |

|DIV. 30-03|FUND 223|SUB-FUND 132| OBJ LEVEL (1) - 03 | OBJ LEVEL (3) 3331| |OCA332585|AMOUNT \$7,800.00 |

|DIV. 30-03|FUND 223|SUB-FUND 132|OBJ LEVEL (1)-03|OBJ LEVEL (3) 3353|OCA 332585|AMOUNT \$750.00|

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety 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 all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made apart 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: 0792-2013

Drafting Date: 3/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division for preventive maintenance and service for various chillers under the purview of the Facilities Management Division.

Preventive maintenance and service on chillers will be performed at the I-71 Complex located at 757 Carolyn Avenue, Police Academy at 100 Hague Avenue, Fire Training Academy at 3639 Parsons Avenue, Police Shooting Range at 2609 McKinley Avenue, Health Department at 240 Parsons Avenue, Beacon Building at 50 West Gay Street, 109 Front Street, City Hall at 90 West Broad Street, Central Safety Building at 120 Marconi Boulevard, and 77 North Front Street.

Formal bids were solicited and seven companies submitted bids as follows (0 FBE, 0 MBE):

Mid Ohio Air Conditioning	\$44,005.00
Trane	\$46,090.00
General Temperature Controls	\$48,000.00
Johnson Controls	\$54,727.20
Kirk Williams	\$60,115.00
American Mechanical	\$74,760.00
Air Force One	\$98,980.00

The Facilities Management Division recommends the bid award be made to the most responsive and responsible bidder, Mid Ohio Air Conditioning.

Emergency action is requested so that is requested to ensure chiller maintenance is uninterrupted, thereby ensuring air conditioning to these important buildings during the upcoming summer months.

Mid Ohio Air Conditioning Contract Compliance No. 31-0732219, expiration date February 21, 2015.

Fiscal Impact: The total cost of this contract is \$44,005.00, plus \$5,995.00 to establish a fixed contingency, will be \$50,000.00. The Facilities Management Division budgeted \$92,000.00 in the 2013 General Fund for this expense.

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, it is necessary and prudent for the Facilities Management Division to enter into a contract for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; and

WHEREAS, the contract was formally bid and seven companies submitted bids; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division, ensuring that air conditioning equipment is correctly operating during summer months, 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 enter into a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3372
Amount: \$50,000.00

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: 0793-2013

Drafting Date: 3/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract with S. A. Comunale for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for the City-owned facilities under the purview of

the Facilities Management Division. The contract was initially bid to provide service for a year with up to four one-year renewal options.

When bid five years ago, the Facilities Management Division did not have a single contractor for annual fire alarm inspections, sprinkler/standpipe inspections, fire pump testing, kitchen hood suppression testing or service calls with a contractor who was capable of addressing the various needs of the Division. Systems were not as integrated and up to date as our operations demanded. Since then Facilities Management Division and S.A. Comunale have made substantial improvements in the various buildings and we are now fully code compliant with our life safety systems, and are able to better respond to every day service calls. All of our systems are now fully updated and up to code.

One ongoing and critical project is under way with significant involvement of S.A. Comunale, and involves the Department of Public Safety, Office of Support Services. Under this project the automatic dialers of each building fire alarm panel to the 911 Center can no longer be supported because the underlying infrastructure is older and out of date. A new system to establish these automatic safety connections into a central monitoring system will be located within our Security Offices so that the City would no longer need either outside monitoring companies or the 911 center to monitor our building fire safety systems. If there is a problem then the Security Office notifies the Division of Fire.

It is cost effective and will enable a more seamless transition for the City to maintain service with S.A. Comunale to complete the central monitoring system transition, and to perform the annual testing. As well, completing all outstanding building deficiencies and to gather all the information (fire detection and fire suppression equipment manufacturers, model numbers, device counts) for each building so the City can more comprehensively bid the system maintenance and testing is cost effective and will ensure maximum continuity. S.A. Comunale would be expected to be competitive with any other prospective bidder and with the possibility of having to award to a new contractor at this point it could negatively affect the transition of this system.

S. A. Comunale has committed to hold their pricing for another year - essentially the same pricing as was bid five years ago. Facilities Management Division will work to gather up to date building data for next year's bid with the new central monitoring system included along with all the life safety systems. This will allow for prospective bidders to have an entire up to date list of all the equipment and enable us to award the bid to a company that can provide the City with the life safety services it needs at the best possible price.

Emergency action is requested to allow fire alarm, smoke alarm, sprinkler and pump testing to begin without delay. This is important life/safety equipment and a delay could lead to building code violations.

S. A. Comunale Company, Inc. Contract Compliance No. 34-1122758, expiration date December 13, 2014.

Fiscal Impact: The Facilities Management Division budgeted \$170,000.00 in the 2013 General Fund Budget.

To authorize the Finance and Management Director to modify and extend a contract with S.A. Comunale for the annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$170,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$170,000.00)

WHEREAS, the original contract with S.A. Comunale was authorized by Ordinance No. 0726-2008, with four one-year renewal options; and

WHEREAS, it is necessary to modify and extend said contract to provide smoke and fire alarm testing, as well as the inspection and repair of said items, including sprinklers, fire pumps, and other fire suppression equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management

Director to modify and extend a contract with S. A. Comunale for City-owned facilities under the purview of the Facilities Management Division to allow testing and repair of the life safety equipment without delay, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend a contract on behalf of the Facilities Management Division with S.A. Comunale for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for various City facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$170,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approve as follows:

Dept. /Div.: 45-07
Fund: 10
OCA: 450044
Object Level 01: 03
Object Level 03: 3370
Amount: \$170,000.00

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

SECTION 4. That the competitive bidding provisions of the Columbus City Codes, 1959 are hereby waived.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0797-2013

Drafting Date: 3/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Limestone and Gravel Aggregates for the Department of Public Service, Division of Planning and Operations, the largest user, and other City agencies. Limestone and Gravel Aggregate materials are used for various road construction and repair projects throughout the City of Columbus. The term of the proposed option contracts would be through April 30, 2015 with the option to extend one additional one year period, subject to mutual agreement by both parties, in accordance with formal bid SA004747. The Purchasing Office opened formal bids on January 31, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004747). Forty-three bids were solicited (MAJ:34; M1A: 8.; F1:1); Two bids were received (MAJ:2).

Two bids were received and neither was for all items. The bid allowed for multiple contract awards to the overall lowest bid taking into consideration the cost for pick-up of materials from plant locations to various job sites. Both companies are recommended for award.

Shelly Materials, Inc. was the only bidder for Item #4 and they took exception to the specifications which made them non-responsive for this line item. Through clarification it was learned they could provide the material if the City deleted part of the specification that was outdated. In the best interest of the City, the Purchasing Office negotiated with the company to accept a revised specification, therefore, this company is recommended for award for this item.

It was also learned through the evaluation that some city agencies require delivery of materials and delivery was not included in the bid. In the best interest of the city, the Purchasing Office negotiated pricing for delivery of the materials with the two companies that submitted bids and both are recommended award for the option to include delivery of materials to various jobsites.

A non-emergency waiver of regulations is being submitted to allow for these additions to the contracts. The Purchasing Office is recommending award of two contracts to the lowest, responsive, responsible, and best bidders:

The Olen Corporation., CC#31-4442564, Exp. 3/4/15
Shelly Materials, CC#311574851, Exp.12/14/13
Total Estimated Annual Expenditure: \$400,000.00

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, 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 these option contracts is budgeted in the Mail, Print Services, and UTC Fund. City agencies will be required to obtain approval to expend from their own appropriations. To authorize the Finance and Management Director to enter into contracts for the option to purchase Limestone and Gravel Aggregates for the city agencies with Shelly Materials, Inc. and The Olen Corporation; to authorize the expenditure of two dollars to establish the contract from the Mail, Print Services, and UTC Fund; to waive competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 31, 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 and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the Department of Public Service and all city agencies to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure Limestone and Gravel Aggregate materials are supplied without interruption to enable repair and maintenance projects to timely receive materials throughout the City of Columbus this is being submitted for consideration as an emergency measure; and

WHEREAS, this is being submitted in accordance with section 329.27; to waive section 329.06 of the

Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and all city agencies in that it is immediately necessary to enter into a contract for an option to purchase Limestone and Gravel Aggregate materials thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Limestone and Gravel Aggregates for the term ending April 30, 2015 with the option to extend for one additional one-year period in accordance with Solicitation No. SA004747 as follows:

Shelly Materials, Inc. Items: 1-4, 6-12, 15-17, and delivery. Amount \$1.00

The Olen Corporation, Items: 1, 2, 12-16, 18, and delivery. 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 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 (Competitive Sealed Bidding. the procurement of materials, supplies and equipment) of the Columbus City Code.

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: 0804-2013

Drafting Date: 3/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Allied Mineral Products, Inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Allied Mineral Products, Inc. is a global company that was founded in 1961, headquartered in Columbus. The company is the worldwide leader in the design and manufacture of monolithic refractories and precast refractory shapes, including castables, dry vibratables, wet rammables, precast shapes, bricks/mortars, gunning materials, plastics, mica and cloth slips, plane products, fluxes, installation equipment, fiber insulation products, refractory coatings. Allied Mineral Products, Inc. offers refractory solutions and develops, manufactures and markets products for various metal melting applications. The company offers a wide variety of products, such as DRI-VIBE, MINRO-SIL, MINRO-AL, and MINRO-SIL LD refractories and compositions. The company has manufacturing facilities in Brownsville, Texas, Mexico, Australia, Russia, Turkey, China, South Africa and Italy.

Allied Mineral Products, Inc. is proposing to invest approximately \$12,690,000.00, including new

construction, real property improvements, machinery, equipment, furniture and fixtures, to expand its corporate headquarters and its research and development (R&D) facilities located at 2700 Scioto Parkway. With the new construction, Allied Mineral Products, Inc. plans to increase its corporate headquarters from 21,300 square feet to 56,300 square feet, and increase its R&D facility from 20,000 square feet to 29,000 square feet with the possibility of adding another 9,000 square feet. The company will create approximately 58 new full-time permanent positions with an estimated annual payroll of \$1,840,000.00.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Hilliard City School District has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Allied Mineral Products, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on new construction and real property improvements in consideration of a proposed total investment of approximately \$12,690,000.00.

WHEREAS, City Council subsequently amended the Columbus Enterprise Zone by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Allied Mineral Products, Inc. plans to invest approximately \$11,240,000.00 in new construction and real property improvements on Parcel Number 560-179824; and

WHEREAS, the project to be developed by Allied Mineral Products, Inc. at the project site will consist of new construction and renovation of the company’s corporate headquarters and R&D facilities; and

WHEREAS, the company is proposing to expand its corporate headquarters going from 21,300 square feet to 56,300 square feet and its R&D facility from 20,000 square feet to 29,000 square feet with the possibility of adding another 9,000 square feet, investing approximately \$8,940,000.00 in new construction and \$2,300,000.00 in real property improvements. Both facilities will be located on parcel number 560-179824 further known as 2700 Scioto Parkway, Columbus, Ohio 43221; and

WHEREAS, Allied Mineral Products, Inc. will create 58 new full-time permanent positions within the City of Columbus over a three-year period following construction completion with an estimated annual payroll of \$1,840,000.00; and

WHEREAS, the City is encouraging this project because of plans to redevelop an urban commercial property in the central city; and

WHEREAS, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; and **NOW, THEREFORE**,

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

Section 1. That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement and tax credit is a critical factor in the decision by Allied Mineral Products, Inc. to go forward with the project expansion.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Allied Mineral Products, Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed total investment of approximately \$12,690,000.00 which includes, \$8,940,000.00 in new construction, \$2,300,000.00 in real property improvements, \$1,150,000.00 in machinery and equipment, \$300,000.00 in furniture and fixtures.

Section 4. That the City of Columbus Enterprise Zone Agreement is signed by Allied Mineral Products, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

Legislation Number: 0805-2013

Drafting Date: 3/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect license. The original contract (EL000490) was established by the Health Department in 2000 and provided language that allows for annual renewals. The agreement was most recently renewed by authority of ordinance 0704-2012, passed April 23, 2012, through purchase order EL012853. This renewal will provide service from July 1, 2013 to June 30, 2014 at a cost of \$78,300.00.

The EnvisionConnect software application provides Columbus Public Health the ability to operate the

Environmental Health unit by providing an extensive of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health Unit. Services provided by Decade under this contract renewal include telephone support services, software maintenance, update training, upgrades and enhancements. Without this service, the Columbus Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

Decade Software Company, LLC is the sole provider of maintenance and support for EnvisionConnect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

FISCAL IMPACT:

In 2011 and 2012, \$78,300.00 was legislated respectively each year for annual software license, hosting and support service fees for the EnvisionConnect with Decade Software Company, LLC. The cost for this contract renewal is \$78,300.00. This expenditure is budgeted and available within the Department of Technology Internal Services Fund. The contract aggregate total including this renewal is \$972,150.00.

CONTRACT COMPLIANCE:

Vendor Name: Decade Software Company LLC CC# 77 - 0564825 Expiration Date: 2/23/2014

To authorize the Director of Technology to renew a contract with Decade Software Company, LLC, for the EnvisionConnect software license, hosting and support services, on behalf of the Columbus Public Health Department, in accordance with the sole provisions of the Columbus City Code; and to authorize the expenditure of \$78,300.00 from the Department of Technology Internal Services Fund. (\$78,300.00)

WHEREAS, the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to renew a contract established by purchase order EL000490 for software license, hosting and support service fees for the EnvisionConnect in the amount of \$78,300.00, provided by Decade Software Company, LLC. The original contract provides language that allows for renewals at the conclusion of the ending term, and

WHEREAS, the coverage term period authorized by this ordinance is from July 1, 2013 through June 30, 2014, and

WHEREAS, the EnvisionConnect software license is a critical application that provides the Columbus Public Health Department the ability to operate the Environmental Health unit, which provides an extensive array of reporting services, and licensing requirements mandated by the State of Ohio; thus without this service the Health Department would lose the ability to operate the Environmental Health unit, and

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

WHEREAS, it is necessary to maintain on-going software license, hosting and support services for the EnvisionConnect software application for the Columbus Public Health Department in order to allow for uninterrupted daily operations for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew a contract established by purchase order EL000490 with Decade Software Company, LLC, for the EnvisionConnect annual software license, hosting and support services, on behalf of the Columbus Public Health Department, with a term period of July 1, 2013 through June 30, 2014, in the amount of \$78,300.00.

SECTION 2: That the expenditure of \$78,300.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$78,300.00

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

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

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

SECTION 6: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0809-2013

Drafting Date: 3/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to modify an agreement with The Righter Company, Inc. for specialty maintenance crafts for various divisions within the Department of Public Utilities FEM Project No. 0101.4. The Division of Sewerage and Drainage (DOSD) and the Division of Power will both have

work completed to their respective facilities under this modification. Additional Department of Public Utilities facilities may be added in the future. This modification will add funding to the existing agreement.

The agreement was most recently modified by authority of Ordinance 1969-2012, passed October 15, 2012, through purchase order EL013743. This modification will provide for additional funding to complete work necessary for safety, environmental regulatory compliance, and power transformer and equipment repair. A subsequent modification is planned for the end of the 2013 to cover the next phase of the contract. The contract will expire on December 1, 2014.

SUPPLIER: The Righter Company, Inc. (31-0889208) Expires 1/5/2015

The Righter Company, 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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is ADD \$650,000.00. Total contract amount including this modification is \$1,725,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was unknown at the time of the initial contract. This legislation is to encumber the funds necessary to complete work required to meet the Ohio Environmental Protection Agency (OEPA) limits for effluent discharge by August 1, 2013, elevator repair subsequent to an electrical fire and critical repairs and improvements to power transformers and related equipment.
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. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and The Righter Company, Inc. negotiated the cost of the additional work.

EMERGENCY: Emergency designation is requested for this modification due to critical repairs needed on various transformers and so that that the contract for these repairs can be established at the earliest available time period.

FISCAL IMPACT: There is sufficient budget authority in the Sewerage System Operating Fund and the Electricity Operating Fund for this expenditure. The contract amount will be utilized to provide services under this contract for both Division of Sewerage and Drainage and Division of Power facilities.

\$ 90,896.78 has been spent to date in 2013

\$ 325,736.64 was spent in 2012

To authorize the Director of Public Utilities to enter into a modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Department of Public Utilities, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund and \$250,000.00 from the Electricity Operating Fund and to declare an emergency. (\$650,000.00)

WHEREAS, The Department of Public Utilities has a contract with The Righter Company, Inc. for Specialty Maintenance Crafts services, FEM Project No. 0101.4; and

WHEREAS, The Department of Public Utilities wishes to modify and increase EL013743 with The Righter Company, Inc. for Specialty Maintenance Crafts services to provide additional funding necessary for the completion of elevator repairs, compliance with OEPA mandated effluent discharge limits in 2013, and critical repairs and improvements to power transformers and related equipment; and

WHEREAS, the vendor has agreed to modify and increase EL013743 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the existing contract with The Righter Company, Inc. so as not to impact the daily operation of services provided by DPU 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 Utilities be and is hereby authorized to modify and increase Contract No. EL013743 with the Righter Company, Inc., for Specialty Maintenance Crafts Services for the various Divisions of the Department of Public Utilities, FEM Project No. 0101.4, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 2 is ADD \$650,000.00. Total contract amount including this modification is \$1,725,000.00.

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

SECTION 3. That the expenditure of \$650,000.00, or as much thereof as may be needed, be and the same hereby is authorized, to pay the cost of this contract modification, as follows:

Division of Sewerage & Drainage
Department/Division: 60-05
Fund: 650
OCA: 605378
Object Level 1: 03
Object Level 3: 3372
Amount \$400,000.00

Division of Power
Department/Division: 60-07
Fund: 550
OCA: 606731
Object Level 1: 03
Object Level 3: 3375
Amount: \$250,000.00

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

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

Legislation Number: 0812-2013

Drafting Date: 3/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus, Department of Public Service currently holds a contract with Infrastructure Management Services (IMS). This legislation authorizes the Director of Public Service to modify and increase this contract with IMS in the amount of \$256,678.00.

Work performed to date on this contract includes survey of the condition of arterial streets in the entire City network using a Road Surface Tester (RST) and collection of right-of-way asset information. Work to be performed as part of future tasks includes, but not limited to, testing of the City's entire residential street network. Network level testing using block-to-block referencing will be performed on approximately 1583 test miles of pavement using stationing from the previous survey. The field investigation will include a Laser RST surface condition survey, GPS referencing, 3 camera digital video, and an environmental survey. IMS will install the current version of the PavePRO Manager pavement management software with the updated field data and digital images at 25' intervals. The pavement management software will be linked to the City's GIS and department staff will be provided update training in software operation and data interpretation.

Contract amount was arrived at through negotiations with the vendor. Services are provided on a unit-price basis and the City will be charged only for the actual number of miles tested and included in the database.

Original contract amount: \$500,000.00 (Ordinance 1165-2007, EL007889)

Modification number 1 amount: \$75,000.00 (Ordinance 0970-2010, EL010731)

Modification number 2: \$256,678.00

Total contact amount, including this modification: \$831,678.00

Ordinance 1165-2007 authorized the contract for IMS as a sole source vendor in that the asset management database utilized is proprietary. The information contained within the database can only be duplicated by IMS, and the equipment they own and operate to collect the data is highly specialized and serves to populate only this database. It would be uneconomical for the City to consider purchasing this type of equipment and collecting data necessary for input into the system.

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

2. CONTRACT COMPLIANCE

Infrastructure Management Service's contract compliance number is 20-0843083 and expires 3/18/15.

3. FISCAL IMPACT

Funding for this modification is available within the Streets and Highways G.O. Bond Fund due to cancellation of encumbrances from completed projects. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow this modification to proceed on schedule to provide funding for necessary roadway surveying and testing to determine priority roadway and asset management projects.

To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to execute a contract modification with Infrastructure Management Services in connection with the Resurfacing - Pavement and Asset Management project; to authorize the expenditure of \$256,678.00 from the Streets and Highways Bonds Fund for this contract modification; and to declare an emergency. (\$256,678.00)

WHEREAS, the Department of Public Service currently holds the contract for the Resurfacing - Pavement and Asset Management project with Infrastructure Management Services; and

WHEREAS, City Auditor's Contract No. EL007889 was authorized by Ordinance No. 1165-2007; and

WHEREAS, City Auditor's Contract No. EL010731 was authorized by Ordinance No. 0970-2010; and

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract to provide for additional roadway testing and surveying by Infrastructure Management Services; and

WHEREAS, this legislation authorizes the second modification to this contract in the amount of \$256,678.00; and

WHEREAS, a satisfactory proposal has been submitted by Infrastructure Management Services; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be modified immediately so that funding can be made available for necessary roadway surveying and testing to determine priority roadway and asset management projects; now, therefore

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

SECTION 1. That the 2013 Capital Improvement Budget authorized by ordinance 0645-2013 be amended as follows to establish sufficient authority for this project:

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

704 / 530282-100053 / Resurfacing-Preventive Surface Treatments (Voted Carryover) / \$35,752 / (\$35,752) / \$0

704 / 530282-100054 / Resurfacing-SR 3-Long-Cleveland-Westerville Rd (Voted Carryover) / \$344 / (\$344) / \$0

704 / 530282-100055 / Resurfacing 2010-Project 4 (Voted Carryover) / \$87,069 / (\$87,069) / \$0

704 / 530282-100061 / Resurfacing-Zone 2 (Voted Carryover) / \$121,187 / (\$116,849) / \$4,338

704 / 530282-100001 / Resurfacing - Pavement & Asset Mgmt (Voted Carryover) / \$579 / \$240,012 / \$240,591

746 / 530282-100056 // Resurfacing 2010-Project 5 (Voted Carryover) / \$16,088 / (\$16,088) / \$0

746 / 530282-100001 / Resurfacing - Pavement & Asset Mgmt (Voted Carryover) / \$0 / \$16,088 / \$16,088

SECTION 2. That the City Auditor be and is hereby authorized to transfer of cash and appropriation within the Streets & Highways G.O. Bond Fund as follows:

Transfer from:

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

704 / 530282-100053 / Resurfacing-Preventive Surface Treatments / 06-6600 / 748253 / \$35,751.49
704 / 530282-100054 / Resurfacing-SR 3-Long St-Cleveland-Westerville Rd / 06-6600 / 748254 / \$343.04
704 / 530282-100055 / Resurfacing 2010-Project 4 / 06-6600 / 742855 / \$87,068.67
704 / 530282-100061 / Resurfacing-Zone 2 / 06-6600 / 748261 / \$116,849.09
746 / 530282-100056 / Resurfacing 2010-Project 5 / 06-6600 / 768256 / \$16,087.19

Transfer to:

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

704 / 530282-100001 / Resurfacing - Pavement & Asset Mgmt / 06-6600 / 742001 / \$240,012.29
746 / 530282-100001 / Resurfacing - Pavement & Asset Mgmt / 06-6600 / 742821 / \$16,087.19

SECTION 3. That the Director of Public Service be and is hereby authorized to modify and increase a contract with Infrastructure Management Services, Inc., 1820 W. Drake Dr., Suite 108, Tempe, AZ, 85283 (contracting address) for the Resurfacing - Pavement and Asset Management contract in the amount of \$256,678.00;

SECTION 4. That for the purpose of paying the cost of this contract mod, the sum of \$256,678.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

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

704 / 530282-100001 / Resurfacing - Pavement & Asset Mgmt / 06-6682 / 742001 / \$240,590.81
746 / 530282-100001 / Resurfacing - Pavement & Asset Mgmt / 06-6682 / 742821 / \$16,087.19

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: 0815-2013

Drafting Date: 3/25/2013

Current Status: Passed

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the General Engineering Contract 2008 #1 with M-E/IBI Group (formerly known as M-E Companies Inc.) in the amount of \$30,000.00.

This contract has been used for various projects that spent down the total value. The intent of this contract was to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to complete its capital and operating budget commitments.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor rehabilitations, and aesthetic improvements. This contract has been used for quick response design services.

Work to be performed as part of this modification includes, but is not limited to, services during construction for the Arterial Street Rehabilitation - Lockbourne Road/Frebis Road-SR 104 project. The construction project shall be advertised this year. M-E/IBI Group did the design under the scope of this original contract.

Original Contract Amount: \$250,000.00 (Ord. 0563-2008, EL008312)

Modification #1: \$0.00 (purpose was to remove the completion date) (Ord. 0293-2010)

Modification #2: \$50,000.00 (Ord. 0750-2010, EL010544)

Modification #3: \$30,000.00

Total contract amount, including this modification: \$330,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against M-E/IBI Group

2. CONTRACT COMPLIANCE

M-E/IBI Group's contract compliance number is 311442777 and expires 11/20/14.

3. FISCAL IMPACT

Funds in the amount of \$30,000.00 are available for this project in the Street and Highway Improvement Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and services ant to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with M-E/IBI Group in connection with the General Engineering Contract 2008 #1; to appropriate \$30,000.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$30,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the Department of Public Service currently maintains the General Engineering Contract 2008 #1

with M-E/IBI Group; and

WHEREAS, City Auditor's Contract No. EL008312 was authorized by Ordinance No. 0563-2008 to establish the original contract; and

WHEREAS, Ordinance No. 0293-2010, modification #1, authorized removing the contract completion date; and

WHEREAS, City Auditor's Contract No. EL010544 was authorized by Ordinance No. 0750-2010 to establish modification #2; and

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract for, but not limited to, services during construction for the Arterial Street Rehabilitation - Lockbourne Road/Frebis Road-SR 104 project; and

WHEREAS, a satisfactory proposal has been submitted by M-E/IBI Group; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service to provide necessary engineering and services and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program thereby preserving the public health, peace, property, safety and welfare; now, therefore;

WHEREAS, emergency action is requested to provide necessary engineering and services and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program; now, therefore

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

SECTION 1. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530060-100000 / Neil Avenue Area Improvements (Voted Carryover) / \$890,000 / (\$30,000) / \$860,000
704 / 530103-100018 / Arterial Street Rehabilitation - Lockbourne Rd./Frebis Rd. - SR104 (Voted Carryover) / \$10,000 / \$30,000.00 / \$40,000.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 530060-100000 / Neil Avenue Area Improvements / 06-6600 / 591260 / \$30,000.00

Transfer to:

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

704 / 530103-100018 / Arterial Street Rehabilitation - Lockbourne Rd./Frebis Rd. - SR104 / 06-6600 / 740318 / \$30,000.00

SECTION3 That the Director of the Department of Public Service be and is hereby authorized to modify and

increase Contract No. EL008312 with M-E/IBI Group at 635 Brooksedge Boulevard, Westerville, OH, 43081 in an amount not to exceed \$30,000.00.

SECTION 4. That for the purpose of paying for the work included in this agreement with Norfolk Southern Corporation the sum of up to \$30,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Street and Highway Improvement Fund, Fund 704, Department No. 59-12, Division of Design and Construction as follows:

Fund / Project # / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 530103-100018 / Arterial Street Rehabilitation - Lockbourne Rd./Frebis Rd. - SR104 / 06-6682 / 740318 / \$30,000.00

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: 0837-2013

Drafting Date: 3/27/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: CDBG funds are provided to the Columbus Urban League (CUL) to enable them to provide fair housing services to the residents of the city. The CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities, and to implement the current Fair Housing Action Plan.

Emergency action is requested for the ongoing timely operation of the Fair Housing Program.

FISCAL IMPACT: \$105,456.00 will be expended from the 2013 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$105,456.00 from the Community Development Block Grant fund; and to declare an emergency. (\$105,456.00)

WHEREAS, it is the desire of the Department of Development to expend monies from the Community Development Block Grant Fund for an agreement with the Columbus Urban League to administer the Fair Housing Program; and

WHEREAS, the CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and implement the current Fair Housing Action Plan; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that is immediately necessary to enter into contract with the Columbus Urban League for the ongoing timely operation of the Fair Housing Program, 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, in accordance with Section 329.15 of the Columbus City Code, the Director of the Department of Development is hereby authorized and directed to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program.

Section 2. That the expenditure of \$105,456.00, or so much thereof as may be necessary, from Division 44-10, Fund 248, OCA Code 443239, Object Level One 03, Object Level 3337 is hereby authorized for aforesaid purpose.

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 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: 0842-2013

Drafting Date: 3/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into agreements with various social service organizations to provide those services as described below. These funds will support program activities for a twelve-month period for a total amount of \$120,000.00.

This legislation represents programs funded following the Department of Development's application process

and application and evaluation process for Neighborhood Initiatives Fund assistance. The legislation targets social service agencies that will provide help to families and households through pharmacy care, crisis counseling and intervention, diabetes programs, homeless youth services, violence prevention, educational activities, health services, employment activities, career development for women and workplace and technology skills for youth. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services. Programs funded under this ordinance include:

Charitable Pharmacy of Central Ohio - \$25,000.00

Funds support operating costs for the program activities (consultants, space, supplies) and to serve as a safety net and screenings for low income individuals.

Maryhaven - \$32,500.00

This program provides AOD outreach, assessment, crisis intervention and AOD referrals for south side residents. Program includes PT Counselor at Community Development for All People.

Central Ohio Diabetes Association - \$15,000.00

Funds support diabetes detection, education and lifestyle support (cooking and exercise programs).

Homeless Families Foundation - \$20,000.00

Funds will be used to assist with the Art Program and assessment, tracking and reporting of students (24 new students).

Jewish Family Services (Nat'l Council of Jewish Women) - \$2,500.00

Funds used to support a teen date-violence prevention/intervention program.

ALPHA Minority Youth Engineering Program - \$10,000.00

Funds used to promote engineering opportunities in education and work to minority students.

CSB for Star House - \$15,000.00

Funds will support PT counselor to work with homeless youth and provide access to housing, healthcare and employment.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$120,000.00 from the Neighborhood Initiatives Fund for this purpose.

To authorize the appropriation of \$120,000.00 from the Neighborhood Initiatives Fund to the Department of Development; to authorize the Director of the Department of Development to enter into agreements with various social service agencies to provide support for critical social service programs; to authorize the expenditure of \$120,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$120,000.00)

WHEREAS, various social service agencies have submitted applications seeking financial assistance for critical social service needs; and

WHEREAS, the Director of the Department of Development desires to enter into agreements with various agencies to support social service programs using funds from the Neighborhood Services Initiatives Fund; and

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

WHEREAS, the agreements will be funded with the Neighborhood Services Initiatives Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds and to enter into agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$120,000.00 is hereby appropriated to the Department of Development, Division No. 44-01, Object Level One - 03, Object Level Three -3337, OCA Code 440118.

Section 2. That the Director of the Department of Development is hereby authorized to enter into agreements with the various agencies listed below for a one year period and for the amounts indicated:

- Charitable Pharmacy of Central Ohio - \$25,000.00
- Maryhaven - \$32,500.00
- Central Ohio Diabetes Association - \$15,000.00
- Homeless Families Foundation - \$20,000.00
- Jewish Family Services (Nat'l Council of Jewish Women) - \$2,500.00
- ALPHA Minority Youth Engineering Program - \$10,000.00
- CSB for Star House - \$15,000.00
- TOTAL: \$120,000.00**

Section 3. That for the purpose as stated in Section 2, the expenditure of \$120,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Neighborhood Initiatives Fund, Department of Development, Department No. 44-01, Fund 018, Object Level One - 03, Object Level Three - 3337, OCA Code 440118.

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: 0856-2013

Drafting Date: 3/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

It is necessary to appropriate \$13,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund, so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center.

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 promote accurate accounting and financial management.

Fiscal Impact: The funds are currently available in the Citywide Training Entrepreneurial Fund. This ordinance appropriates the funds and allow for needed purchases to be made.

To authorize an appropriation of \$13,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$13,000.00)

WHEREAS, an appropriation is needed to cover costs associated with Citywide Training Entrepreneurial Fund; and

WHEREAS, an emergency exist in the usual daily operations of the Citywide Training and Development Center of Excellence in that it is immediately necessary to appropriate the funds, thereby preserving the public peace, health, safety and welfare; now, therefore

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

Section 1: That from the unappropriated monies in the Citywide Training Entrepreneurial Fund, Fund 298, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$13,000 is appropriated to the Department of Human Resources as follows:

Division: 4601 | Fund 298 | OCA: 461298 | OL1: 02 | OL3: 2213 | Amount: \$10,000.00

Division: 4601 | Fund 298 | OCA: 461298 | OL1: 03 | OL3: 3336 | Amount: \$3,000.00

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Human Resources 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 is passage and approval by the Mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0861-2013

Drafting Date: 4/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreement and provide funding for the Ohio Department of Transportation (ODOT) for that portion of IR 70 lying within the corporate limits of the City of Columbus, more particularly described as follows: project consists of improvements to Mound Street and 18th Street, construction of Ramp P2, lowering of Ramp X and connection of IR 70 westbound and Ramp P2, construction of bridges (Ramp P2 and IR 71) and (18th Street over IR 70 and associated retaining walls, lying within the City of Columbus (FRA-70-15.25, PID 94271). Construction is anticipated to begin in July 2013, and be completed in October 2014.

2. FISCAL IMPACT

The estimated construction cost for this project is \$30,870,400.00 with the initial estimated City of Columbus, Department of Public Service share being \$1,300,310.00. Additional City expenses (incremental amounts of many enhancement items) are not included in the estimate at this time. It is anticipated that once bids are opened, ODOT will determine the additional amount owed by the City and at that time ODOT shall invoice the City. The Director of Public Service anticipates seeking Council approval for additional funding in approximately July 2013.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to meet ODOT's construction schedule.

To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation for construction services for the Interstate 70 - 18th Street and Mound Street project; to authorize the expenditure of \$1,300,310.00 from the Streets & Highways Bond fund; and to declare an emergency. (\$1,300,310.00)

WHEREAS, the City has partnered with the Ohio Department of Transportation order to construct improvements on IR 70 at 18th Street and Mound Street (FRA-70-15.25 (PID 94271)); and

WHEREAS, the Ohio Department of Transportation will advertise for construction services and own the construction contract; and

WHEREAS, a local match is required for this project; and

WHEREAS, it is necessary to enter into agreement and provide this funding to ODOT; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to provide funding at the earliest possible time to ODOT to maintain the project schedule thereby preserving the public health, peace, property, safety and welfare; now, therefore; now therefore,

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

SECTION 1. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 440104-100006 / 2012 Neighborhood Infrastructure (Voted Carryover) / \$1,625,396.00 / (\$1,300,310.00) / \$325,086.00

704 / 530161-100097 Roadway Improvements - I-70/71 East Interchange - Phase 2C (Voted Carryover) / \$1,579,502.00 / \$1,300,310.00 / \$2,879,812.00

704 / 440104-100006 / 2012 Neighborhood Infrastructure (Voted 2008) / \$0.00 / (\$1,300,310.00) / \$1,300,310.00

704 / 530161-100097 Roadway Improvements - I-70/71 East Interchange - Phase 2C (Voted 2008) / \$4,528,155.00 / (\$1,300,310.00) / \$3,227,845.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 440104-100006 / 2012 Neighborhood Infrastructure / 06-6600 / 741046 / \$1,300,310.00

Transfer to:

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

704 / 530161-100097 Roadway Improvements - I-70/71 East Interchange - Phase 2C / 06-6600 / 746197 / \$1,300,310.00

SECTION 3. That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide funding in the amount of \$1,300,310.00 in order to construct improvements on IR 70 at 18th Street and Mound Street (FRA-70-15.25 (PID 94271)).

SECTION 4. That for the purpose of providing the local match to ODOT for this project, the sum of \$1,300,310.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bond Fund, No. 704 as follows:

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

704 / 530161-100097 Roadway Improvements - I-70/71 East Interchange - Phase 2C / 06-6631 / 746197 / \$1,300,310.00

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: 0862-2013

Drafting Date: 4/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$75,000.00 from the Community Development Block Grant Fund (CDBG) for CDBG-eligible relocation activities administered through the Department of Development's Housing Division. The Uniform Relocation and Real Property Acquisition Policies Act of 1970 (the Uniform Relocation Act aka URA) contains the guidelines that must be followed when federal funds are used in the acquisition, rehabilitation or demolition of real property and when there is a relocation of occupants or personal/business property.

The Housing Division's Acquisition and Relocation Compliance Services provides assistance with the implementation of the Uniform Relocation Act when federal funds are used in a project and for the relocation of occupants when Code Enforcement issues an emergency vacate order under the Optional Relocation Program.

Emergency action is requested so that the monies can be utilized immediately for relocation activities thereby avoiding an interruption of vital program services.

FISCAL IMPACT: Funds for this activity are allocated from the 2013 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to expend Community Development Block Grant Funds for HUD-eligible relocation activities; to authorize the expenditure of \$75,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, this ordinance authorizes the expenditure of \$75,000.00 to provide funding for CDBG-eligible relocation activities; and

WHEREAS, emergency action is requested so that the monies can be used for emergency relocation efforts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the expenditure of these funds to avoid an interruption of vital program services, 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 is hereby authorized to expend Community Development Block Grant Funds for HUD-eligible relocation activities as determined by the Housing Division for eligible households in accordance with HUD guidelines.

Section 2. That for the purpose stated in Section 1 the expenditure of \$75,000.00 or so much thereof as may be necessary is hereby authorized from the Department of Development, Division 44-10, Fund 248, Object Level One 03, Object Level Three 3525, OCA Code 443243.

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

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

Legislation Number: 0870-2013

Drafting Date: 4/2/2013

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 246 S. Hague Avenue (010-038068) to John S. Stewart and Patrick J. Ruddy, who will rehabilitate the existing single-family structure to be maintained as an owner-occupied residence. 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 (246 S. Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to John S. Stewart and Patrick J. Ruddy:

PARCEL NUMBER: 010-038068
ADDRESS: 246 S. Hague Avenue, Columbus, Ohio 43204
PRICE: \$2,000 plus a \$38.00 recording fee
USE: Homeownership

Situated in the County of Franklin, State of Ohio, and City of Columbus:

Being Lot № Seven Hundred Sixty-Nine (769) in Wicklow Extension Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 65, 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: 0871-2013

Drafting Date: 4/2/2013

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 35 N. Yale Ave. (010-028656) to the Lower Lights Christian Health Center, Inc., 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 (35 N. Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to the Lower Lights Christian Health Center, Inc.:

PARCEL NUMBER: 010-028656
ADDRESS: 35 N. Yale Ave., Columbus, Ohio 43222
PRICE: \$1,610 plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, State of Ohio, and more particularly described as follows:

Being Lot № Seventy-one (71) of Franklin County Subdivision № 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 357, 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: 1979-2012

Drafting Date: 9/4/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Due to a debilitating medical condition involving the muscle tissue of the jaw, the Division of Police seeks approval to retire canine "Amor." Canine "Amor" has served the Division of Police well since May 2008, but has become unable to perform the activities necessary to remain in active police service. The Division of Police is requesting that "Amor" be sold to his current handler Police Officer Anthony Rogers, who is willing to provide canine "Amor" with a home as a pet. 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 canine "Amor", and assigns that liability to Officer Rogers. Upon approval of this recommendation, the legal form along with one dollar will be submitted.

FISCAL IMPACT: This ordinance authorizes the sale of a police dog for one dollar to Police Officer Anthony Rogers.

To authorize and direct the Finance and Management Director to sell to Officer Anthony Rogers for the sum of \$1.00, a police canine with the registered name of "Amor", which has no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

WHEREAS, canine "Amor" must be retired from active police service due to a debilitating medical condition; and

WHEREAS, no City of Columbus Government Agency except Police and Fire Divisions use canines; and

WHEREAS, this Council finds it to be in the best interest to waive City Code 329.30, Sale of City-Owned Property, and

WHEREAS, because canine "Amor" has been trained in police tactics, it would be in the City's best interest to provide the dog a good home during retirement; and

WHEREAS, Officer Anthony Rogers, "Amor" his handler prior to his retirement, is able and willing to provide accommodations for this canine at his personal residence and expense, and

WHEREAS, a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of canine "Amor", and assigns that liability to Officer Rogers will be submitted upon approval of this request; and

WHEREAS, the Division of Police respectfully requests that the City allow this canine to be purchased by Officer Rogers 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 be and is hereby authorized and directed to sell a police canine with the registered name of "Amor" to Officer Anthony Rogers for the sum of \$1.00.

SECTION 2. That the Council of the City of Columbus finds it to be in the best interests to waive City Code 329.30, Sale of City-Owned Personal Property, to permit the sale of this specific police dog to Officer Anthony Rogers.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 22, 2013 3:00 pm

SA004886 - DOPO \ Snow & Ice Vehicle Tracking GUI

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. Project Information

1.1 Project Name: Snow & Ice Vehicle Tracking GUI

1.2 Project Overview: The Department of Public Service (DPS) currently has a vehicle tracking and reporting system (i.e. COMBAT) that was used through a contract with Franklin County. COMBAT monitors the locations of the City's snow and ice removal vehicles and the status of various equipment sensors on the vehicles. These sensors currently monitor items such as plow position (i.e. UP or DOWN), salt spreader status (i.e. ON or OFF), etc. The application development requested herein, with map display and reporting functions, will be designed and implemented as a replacement to the COMBAT system.

1.3 Project Budget: \$50,000 has been budgeted for this project.

2. Scope of Services

2.1. The scope of services follows; however, bidder is encouraged to suggest deletions or additions within their understanding of the project/project approach if they believe changes will better meet the objectives of the project.

2.2. The COMBAT tracking and sensor equipment currently in position upon DPS vehicles will be systematically replaced by another City-wide tracking system, i.e. Network Fleet. NetworkFleet is a third party software for automatic vehicle location (AVL) tracking of vehicles. DPS will be working with NetworkFleet and another vendor, ESRI, to develop a means of delivering the tracking and sensor data obtained through NetworkFleet into an ESRI Feature Class format. The application requested herein must be capable of rapidly pulling and displaying select portions of this data onto a web based mapping system, and import and integrate the data into a variety of standard and custom reports. Data will be stored with the City of Columbus. A one-time demonstration of the current COMBAT functionality will be available for all those expressing interest in submitting a bid for this work.

2.2.1. This web application shall serve as a client of the ESRI GeoEvent Processor (10.2) or higher to display live data feed and provide functionality of spatial query of live as well as historical data.

2.2.2. This web application must be built in Adobe Flex SDK 4.6 or higher, ESRI Tracking Client SDK and RESTful services hosted on City of Columbus ArcGIS for Server site.

2.2.3. Any additional Web services needed for this web application must be developed as RESTful services using Windows Communication Foundation (WCF) in Microsoft .NET Framework 3.5 or higher.

2.2.4. The web application must be deployed to IIS 7 on Windows Server 2008.

2.3. Additional Desired Functionality Details:

2.3.1. This mapping and reporting application will mimic, as well as supplement, the functionality currently available to the Department of Public Service within its "COMBAT" vehicle tracking and reporting system in the following manner:

2.3.1.1. Query and graphically display animations for "real-time" locations and associated sensor

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information for all, or select, Department of Public Service vehicles that include AVL equipment linked to the City's Network Fleet tracking application.

2.3.1.2. Query and graphically display animations for "historical" locations, with associated sensor data, for specified vehicles and times.

2.3.1.3. Query and graphically display animation for "historical" vehicle locations, with associated sensor data, for specified locations (e.g. street centerline segment(s)), and/or geographic areas defined on the fly within this application, or predefined within existing GIS feature class (e.g. Street Maintenance Zone polygons).

2.3.1.4. Map based queries shall be based upon the interactive selection of geographic areas (predefined GIS features or on the fly definition), street centerline segment(s), vehicle(s), and provided time frame.

2.3.1.5. Form based queries shall be based upon the selection of specified vehicle(s), or predefined GIS features, for a specified time frame.

2.3.1.6. Integrate existing City address and intersection search tools to streamline response to address or intersection based complaints.

2.3.1.7. Provide the ability to display/integrate other city GIS layers and mapping services.

2.3.1.8. Provide route complete/street complete based reports upon the queries described above, and below.

2.3.1.9. Standard tabular reports (yearly, daily, route complete logs).

2.4. The final delivered product is to be fully editable and managed by the staff of the Department of Public Service. This includes being able to perform all adds, edits, changes, or deletions to anything on the delivered product. The vendor will provide at least 6 hours of on-site or video conference based training for our staff on how to update and manage the program.

2.5. Any ongoing costs for the continuing technical support shall be included in the bid. This pricing must remain firm through the term of the contract.

2.6. The vendor must provide an hourly rate for requested adjustments and improvements needed after the application is designed and published. This rate must be held firm and remain in effect through the term of the contract.

2.7. A functioning draft of the application design must be complete and available within 45 days of the bid award. The final version of the application incorporating feedback given after the draft application is reviewed must be available for proof, debugging and evaluation on a staging server before going live.

2.8. The vendor shall make available for review comparable applications that it has developed.

2.9. All design work and code shall become the property of the Department of Public Service. A digital backup must be provided on CD and on a flash drive of the application. Final acceptance of the application

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will not be given until these items have been delivered and checked. Changes, fixes, enhancements, etc., made to the application must also be updated on the CD and the flash drive or delivered on a new CD and flash drive. The Department of Public Service is to have at all times the latest version of the design work and code.

2.10. The project is not considered complete, and payment will not be made, until the final product has been deemed acceptable to the Department of Public Service. Any bugs or errors found after the product has been accepted and launched must be rectified free of charge.

ORIGINAL PUBLISHING DATE: April 03, 2013

BID OPENING DATE - April 23, 2013 3:00 pm

SA004888 - Ped Safety Imps Joyce Ave Denune/Agler

Electronic proposals will be received by the Department of Public Service until April 23, 2013, through Bid Express at www.bidx.com, until 3:00 P.M. local time, for Pedestrian Safety Improvements - Joyce Avenue Sidewalks - Denune Avenue to Agler Road, C.I.P. No. 590105-100069.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: construction of sidewalks on the east and west sides of Joyce Avenue from Denune to Agler. Work includes concrete sidewalk, miscellaneous paving, grading, miscellaneous retaining wall and curb ramps, 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: April 03, 2013

BID OPENING DATE - April 24, 2013 11:00 am

BID NOTICES - PAGE # 4

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004890 - R&P Goodale St Bike Imp PID 83346

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Department, City of Columbus, Ohio, at its office at 1111 East Broad Street, until 11:00 a.m. on Wednesday, April 24, 2013 and publicly opened and read immediately thereafter for:

Goodale Street Bike Improvements

FRA-Goodale /Olentangy Trail, ODOT PID #83346

The work for which proposals are invited consists of: bridge construction, concrete, earthwork, masonry, landscaping, lighting, asphalt, 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 April 3, 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 the bid sets.

Questions about the project should be directed to brwestall@columbus.gov. Questions must be received by April 18, 2013. The Proposal in its entirety must be submitted in a sealed envelope marked "Goodale Street Bike Improvements, PID 83346.

PRE-BID CONFERENCE

A pre-bid conference will be held Tuesday, April 16, 2013, at 10:30 a.m., at City of Columbus Design and Construction Center, 1800 17th Avenue, Columbus, OH. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

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.

PREQUALIFICATION

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Prequalification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the LPA must still select a qualified contractor. Subcontractors are not subject to the pre-qualification requirement. The "prime" contractor must perform no less than 50% percent of the total original contract price.

ORIGINAL PUBLISHING DATE: April 09, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004892 - CONST WASHINGTON AVE 6 INCH WTRLNE IMP

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on APRIL 24, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on APRIL 24, 2013 for WASHINGTON AVENUE 6 INCH WATERLINE IMPROVEMENTS, (690236-100066). The work for which proposals are invited consists of: install approximately 700 feet of 6 inch ductile iron water main and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of URS, 277 West Nationwide Boulevard, Columbus, Ohio, 43215 after April 8, 2013. The cost of each set of Contract Documents is \$20.00, for which said none will be refunded.

Questions must be submitted in writing to Robert Arnold, P.E., 645-6558, at RJARNOLD@COLUMBUS.GOV. Questions must be received by April 17, 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: April 04, 2013

SA004882 - 2012 Annual Lining Contract

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor until 3:00 P.M. local time, and publicly opened and read at that hour in the First Floor Auditorium on APRIL 24, 2013 for 2012 ANNUAL LINING CONTRACT, C.I.P. No. 650404-100037. The work for which proposals are invited consists of: the rehabilitation of approximately 42,500 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

ORIGINAL PUBLISHING DATE: March 28, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 25, 2013 11:00 am

SA004893 - BALL DIAMOND CLAY

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, to purchase approximately \$25,000 worth of ball diamond clay material. The price of this material must include delivery. The delivery location will be at various sports diamonds within the City of Columbus area.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of ball diamond clay material as specified herein only. The material is to be delivered in full truckloads of 20 to 24 tons to multiple ball diamonds throughout the City of Columbus area as directed. The material will be spread by Columbus Recreation and Parks staff.

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: April 06, 2013

SA004884 - PSERV/PLAN & OPS/MOBILE SPEED TRAILERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain proposals to establish a contract for the purchase and immediate delivery of Mobile Speed Awareness Trailers; Radar Speed Indicator Signs; and a communication system that allows control of the equipment from a central point while also transmitting collected data back to a central system. It is also intended to establish a contract with the awarded supplier to allow the City to purchase these equipment needs through December 31, 2015. As part of this contract, a service agreement will be established for the equipment to communicate with a supplier provided website and the use of supplier provided data collection and analysis software.

The ability to transmit collected data back to a central system is critical to this project and is new technology for the City. The specifications in this document represent the City's ideal state and what the City hopes to find is available. This request for proposal will be posted for two weeks for suppliers to review and comment upon the specifications. The City will then decide if the specifications will remain as-is or if the specifications will be amended and reissued as a bid addendum.

Classification: The contract resulting from this request for proposal will provide for the purchase and delivery of an estimated quantity over three years of up to twenty (20) Mobile Speed Awareness Trailers, up to forty (40) Radar Speed Indicator Signs, up to twelve (12) Cellular Retrofit Systems for the existing mobile speed awareness trailer fleet, one (1) system for cellular communication, control, and traffic database for all radar based units, and a service contract for the equipment to communicate with a supplier provided website and the use of supplier provided data collection and analysis software. Approximately \$130,000 is budgeted for the initial purchases with an estimated spend of \$250,000 over the three year period. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The trailer, sign, and remote communications offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The trailer, sign, and remote communications 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. If offeror cannot provide references of four customers using a remote communication system to control and collect data from speed monitoring systems, then offeror can provide references for other installed systems performing similar functionality. Offeror will need to explain how that system operates and why it is considered similar to what the City is seeking.

Specification Questions: Questions regarding this request for proposal must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. Eastern Standard Time on April 8, 2013. Responses will be posted as an addendum to this request for proposal on the City's website (vendorservices.columbus.gov) no later than April 16, 2013. See Section 3.2.4 for additional details.
ORIGINAL PUBLISHING DATE: April 16, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004899 - CONCRETE SAWS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Public Operations Department to establish a contract for the purchase and delivery of three (3) concrete saws.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) concrete saws. Contract also includes training on the operation and maintenance of these units.

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: April 18, 2013

SA004904 - LAB, INDUSTRIAL AND SPECIALTY GASES UTC

1.1 Scope: The City of Columbus is obtaining bids to establish an option contract(s) for the purchase of specialty and industrial gases for laboratory, welding, and medical use. The proposed contract will be in effect through November 30, 2015. It is estimated that \$90,000.00 will be spent annually by various City Agencies.

1.2 Classification: These specifications include gases such as acetylene, argon, air, carbon dioxide, carbon monoxide, carbon dioxide chlorine, helium, hydrogen, hydrogen sulfide, methane, nitrogen, nitrous oxide, oxygen, P5, P10, propane, sulfur dioxide and sulfur hexafluoride in industrial cylinders and liquid containers. Gases have been separated into three (3) groups and will be awarded by overall lowest bidder in each group -Lab/Specialty Gases, Industrial/Shop Gases, and Calibration Gases. Bidders are also asked to submit a standard published price list covering items not specifically noted for each category.

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: April 12, 2013

SA004895 - FIRE/MFD'S LEASE, M & S UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Department of Public Safety - Division of Fire

Specifications for Multi-Function Devices

1.0 Scope & Classification

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety (referenced as the City) to solicit formal bids to establish a Universal Term Contract (Blanket Type) to immediately supply the Division of Fire with full color and monochrome (Black image) Digital Multi-Function Devices with print, copy, scan, and fax capabilities to be installed and connected to the Division of Fire network at a variety of locations throughout the City. The devices will be leased over three (3) years with an option to purchase each for \$1.00 at the end of the three (3) year term with maintenance/service, parts, supplies and associated costs at an additional "cost per print/copy" rate for the same three (3) year term. Additionally, this bid will cover maintenance/service, parts, supplies and associated costs for two (2) more years beyond the first three (3) years if the city exercises the purchase option. The proposed contract shall be in effect for three (3) years from the date of execution by the City with the option to extent for two (2) additional one year periods for continued service and supplies on a year for year basis. Additionally, as needs may change with additional fire stations built over the next few years, the contract will permit equipment to be added with associated services provided by the same awarded supplier.

1.2 Classification: This bid document and resulting contract will provide the Division of Fire with the ability to lease/purchase over three (3) years with maintenance/service, parts, supplies and associated costs included for a total estimated quantity of forty-eight (48) Multi-Function Devices (MFD's). Of the estimated forty-seven (48) MFD's, sixteen (16) are to be color and black & white (black image) with a minimum speed of 50 ppm, seven (7) are to be color and black & white at a minimum of 25 ppm, twenty-five (25) are to be monochrome (black image) only with a minimum speed of 28 ppm. Additionally, the supplier will be required to provide and include delivery, installation, network connection, desktop support, training and other support services as needed.

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: April 09, 2013

SA004891 - ADA Ramp Projects-Citywide Curb Ramp RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. April 25, 2013, for professional engineering consulting services for the ADA Curb Ramp Projects - Citywide Curb Ramps project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov. Hard copies will not be accepted.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform various engineering and surveying tasks for all divisions in the department: Planning and Operations, Design and Construction, and Mobility Options. The projects developed under this program are typically small to moderate size improvements, with a significant emphasis on curb ramp design, drainage studies and applicable design to mitigate ponding at curb ramps, and other minor rehabilitations as requested. Non-standard plan formats may be used for the simplest projects where there is no apparent benefit from developing standard construction drawings. The selected consultant shall be readily available to perform such tasks when requested by the City. Services on request and detailed scopes of individual projects will be developed as requested and work will be authorized as individual scopes are developed. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The consultant shall be expected to work on multiple projects concurrently.

The selected Consultant shall attend a scope meeting anticipated to be held on/about May 9 or 10, 2013. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 18, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: April 04, 2013

BID OPENING DATE - April 29, 2013 12:00 pm

SA004917 - Oracle Software License and Support

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the Franklin County Municipal Court, Clerk of Court to obtain bids to establish a contract for the purchase of Software Update License and Support for use in the Office of Information Services, 375 South High Street, 16th Floor, Columbus, Ohio 43215.

Oracle is the software used for the Franklin County Municipal Court's Case File Management System.

Scope: This Invitation to Bid (ITB) is to provide the Franklin County Municipal Court, Clerk of Court (Clerk), Office of Information Services (OIS) with software update licensing, maintenance and support for its suite of Oracle software solutions. The City is a current Oracle customer, and seeks offerors who are authorized Oracle partners or distributors.

Classification: The Clerk is looking for offerors that meet the requirements to provide software update licensing, maintenance and support for the Oracle solutions listed in this ITB. Oracle and only authorized partners or distributors of Oracle solutions are eligible to bid in response to this ITB.

Annual Software Update License & Support: The offeror shall provide for annual (May 31, 2013 to May 30, 2014) software maintenance and support (at the ?Software Update License & Support? level) for the following items:

Item	CSI#	Description	Quantity
Item #1	3424797	Tuning Pack - Processor Perpetual	8
Item #2	3424797	Diagnostics Pack - Processor Perpetual	8
Item #3	3424797	Change Management Pack ? Processor Perpetual	8
Item #4	3424797	Oracle Database Enterprise Edition - Named User Perpetual	10
Item #5	3424797	Oracle Database Enterprise Edition - Processor Perpetual	8

ORIGINAL PUBLISHING DATE: April 18, 2013

BID OPENING DATE - April 30, 2013 3:00 pm

SA004900 - Bikeway Dev-Henderson-Olentangy/Kenny

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service, Office of Support Services, through Bid Express at www.bidx.com, until April 30, 2013, at 3:00 P.M. local time, for Bikeway Development - Henderson Road - Olentangy River Road to West of Kenny, C.I.P. No. 540002-100042.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the construction of a concrete path, light pole relocation, pavement markings, and signage on the north side of Henderson Road between Kenny Road and Olentangy River Road. Also included are segments of modular toe wall from east of Kenny Road to east of Knightsbridge Boulevard, a modular retaining wall for the 500 feet west of Lauraland Drive, removal of strain pole and installation of a new mast arm between Lauraland Drive and Olentangy River Road. Additionally, a small concrete path will be built to connect the southwest quadrant of the Henderson Road & Olentangy River Road intersection with nearby Olentangy River Road Service Road, and 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 (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: April 10, 2013

BID OPENING DATE - May 1, 2013 3:00 pm

SA004885 - Yard Waste and Log Grinding Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday May 1, 2013, and publicly read at that hour and place for the following project: Yard Waste and Log Grinding Services.

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders

As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

- Item 1: Grinding yard waste and wood waste. \$ / cubic yard of grindings
- Item 2: Sizing and Grinding logs. \$ / cubic yard of grindings
- Item 3: Storm Cleanup North \$ / ton delivered woodchips
- Item 4: Storm Cleanup South \$ / ton delivered woodchips

The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the interest of the City.

CLASSIFICATION: No bonds are required. The contract will be for one (1) year to an including July 31, 2014 with the option to renew for three (3) more years on a year to year basis and funds availability.

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: April 11, 2013

SA004906 - CONST-AZELDA AVE AREA WATERLINE IMP

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 May 1st, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on May 1st, 2013 for the Azelda Avenue Area Water Line Improvements project, Contract Number 1164, CIP 690236-100042. The work for which proposals are invited consists of: installation of approximately 10,210 linear feet of 8" water line and 2,412 linear feet of 6" water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of Stantec Consulting, 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 beginning Monday, April 15th, 2013. The cost of each set of Contract Documents is \$50.00, for which said none will be refunded.

Questions must be submitted in writing to Philip Schmidt, PE, 614-645-7677, paschmidt@columbus.gov. Questions must be received by April 24th, 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: April 13, 2013

SA004913 - CONST-WATERSHED MISC IMP MAINT BOAT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE:

Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on May 1, 2013 for the WATERSHED MISCELLANEOUS IMPROVEMENTS - MAINTENANCE BOAT, CONTRACT NO. 2028, PROJECT NO. 690411.

The work for which proposals are invited consists of: furnishing of all materials, equipment, and labor necessary to Design, Construct and deliver a working Maintenance Boat as described in the detailed plans and specifications contained herein, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The vessel's intended use is for transportation of equipment, materials, and personnel involved in water and shoreline missions including: routine and emergency maintenance to dams and appurtenances, navigational buoy deployment, reservoir shoreline restoration, and other tasks related to reservoir management on the City's various Water Supply Reservoirs.

The vessel shall meet or exceed all U.S. Coast Guard and American Boat & Yacht Council (ABYC) design requirements for this type of vessel. Final determination on requirements for the vessel will be based primarily on the practical needs of the Watershed Management. It is expected that the successful bidder will manufacture the vessel using the "best practices" in the boat building industry. The Bid Documents will be available to perspective bidders on April 15, 2013.

ORIGINAL PUBLISHING DATE: April 16, 2013

BID OPENING DATE - May 2, 2013 11:00 am

SA004908 - PSERV/POTHOLE PATCHER TRUCKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of two (2) pothole patcher trucks.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) pothole patcher trucks. All offerors must document a pothole patcher truck certified reseller partnership. Bidders are required to show experience in providing the type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The pothole patcher trucks offeror must submit an outline of its experience and work history with this type of equipment and warranty service for the past five years.

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

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. Eastern Standard Time on April 22, 2013. Responses will be posted as an addendum to this bid on the City's website, vendorservices.columbus.gov, no later than April 25, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: April 16, 2013

SA004914 - PSERV/POWER WASH TRAILERS

Commodity added for notification of registered vendors only. For specification information see line #1.

ORIGINAL PUBLISHING DATE: April 17, 2013

SA004909 - Paper and Envelope Printing Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus Department of Technology (DoT) seeks to purchase the paper and envelope printing services detailed in this specification. The items specified are to be used for public utilities, payroll and tax mailings, and must be compatible with a Xerox 4635 duplex high-speed laser printer and Bell & Howell Enduro Inserting System.

1.2 Classification: The City is looking for Suppliers to provide the paper and envelopes detailed in this specification. It is the intent of the City to award to the lowest and best bidder for each item detailed in these specifications, so "all or nothing" bids will not be accepted. Suppliers must be in the business of fulfilling high volume orders of the type detailed in these specifications. Bids must be fixed and firm with no over runs or under runs allowed. Suppliers must be able to deliver materials on the delivery dates specified for each item. Delivery dates are mandatory, and failure to deliver materials on time will be considered a violation of contract.

1.2.1 Samples Available: Contact Dwayne Butler at 614-645-0777 or dmbutler@columbus.gov.

For additional information and a complete copy of the bid specifications, visit www.vendorservices.columbus.gov.

ORIGINAL PUBLISHING DATE: April 16, 2013

SA004915 - PSERV/CRACK SEALER TRAILER

SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) 245 gallon diesel fueled melter applicator.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 245 gallon diesel fueled melter applicator, referred to as a Crack Sealer in the remainder of these specifications. All offerors must document a Crack Sealer reseller partnership. Bidders are required to show experience in providing the type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Crack Sealer offeror must submit an outline of its experience and work history with this type of equipment and warranty service for the past five years.

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

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. Eastern Standard Time on April 22, 2013.

Responses will be posted as an addendum to this bid on the City's website, vendorservices.columbus.gov, no later than April 25, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: April 17, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004902 - PUD/WATER/SINGLE AXLE DUMP W/PLOW

SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 39,000 pounds equipped with a 6 cubic yard dump body, snowplow and salt spreader. The City is also requesting an option for a compressed natural gas engine. The truck will be used by the Water Distribution Maintenance Section.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, single axle, conventional truck. The City is also requesting proposals for the truck with a compressed natural gas engine. All offerors must document a single axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The single axle truck, snowplow and salt spreader offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on April 18, 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 April 23, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: April 12, 2013

SA004896 - DPU / PROCESS CONTROL COMPUTER SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Power and Water with a Universal Term Contract (UTC) to purchase Process Control Computer System Maintenance services to include system hardware, system software, direct exchange (repair or replacement of I/O and specific controller cards and purchase of additional component parts as listed herein. The proposed contract will potentially be in place through August 31, 2017.

1.2 Classification: The City is looking for offerors that are in strict accordance with the requirements or submit with their bid alternate parts or services that exceed the requirements.

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: April 09, 2013

SA004898 - COMM TOWER FLOOR REPAIRS/SS

1.1 Scope: The City of Columbus Division Support Services is seeking bids for the repair, reinforcement, and tiling of floors inside of four of its radio tower shelters located at the City of Columbus owned facilities of 5900 Parsons Ave., 4250 Groves Rd., 3080 Dublin Rd., and 4250 Morse Rd., respectively, in the City of Columbus, Ohio and is required as soon as possible upon completion of a certified contract.

1.2 Classification: The City of Columbus Division Support Services is in need of repair, reinforcement, and retiling of floors inside of four of its radio tower shelters located at the City of Columbus owned facilities of 5900 Parsons Ave., 4250 Groves Rd., 3080 Dublin Rd., and 4250 Morse Rd., City of Columbus, Ohio. Requirement also includes the supplier providing a full materials and service warranty.

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: April 12, 2013

BID OPENING DATE - May 7, 2013 3:00 pm

SA004918 - Bridge Cleaning and Sealing 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until May 7, 2013, at 3:00 P.M. local time, for the Bridge Cleaning and Sealing 2013 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: performing cleaning and sealing of various bridges around the City of Columbus. This includes decks, railings, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, and bearing devices, 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: April 18, 2013

SA004901 - Rdwy Imps - Utility Cut/Restoration 2013

Electronic proposals will be received by the Department of Public Service, Office of Support Services, through ww.bidx.com, until May 7, 2013, at 3:00 P.M. local time, for the Roadway Improvements - Utility Cut & Restoration (2013) project, C.I.P. No. 530161-100106.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of performing various backfill & pavement restorations for excavations from deposited permits and other such work as may be necessary to complete the contract in accordance with the plans and specifications 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 (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: April 18, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 9, 2013 11:00 am

SA004910 - TRAFFIC ACCESSIBLE PEDESTRIAN SIGNALS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Four Wire Accessible Pedestrian Signals (APS) and associated equipment for use 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 June 30, 2015.

1.2. Classification: Bids are requested for fully-assembled four-wire accessible pedestrian signals; 4-conductor shielded audio, control & instrumentation cable; control & instrumentation cable setup box with connector cable set; and APS configurators. Items bid must meet the OMUTCD 2012 as referred to in Section 2.1.1.

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: April 16, 2013

SA004907 - NEIGHBORHOOD CAMERAS M&S/SUPP SERV

1.1 Scope: The City of Columbus, Division of Support Services, is seeking bids from qualified vendors to a full-service, preventative maintenance agreement for 60 existing neighborhood camera locations (approx. 52 camera locations and 8 relays), as well as any new systems that may come during the life of this contract.

1.2 Classification: The City of Columbus, Division of Support Services, is seeking bids for full-service, preventative maintenance agreement to include pre-scheduled, semi-annual cleanings and inspections at all camera locations. This is to include exterior and interior cleaning, necessary cleaning of all air filters, and overall visual inspection of exterior and interior to ensure the unit is functioning properly. The Bidder will also inspect settings and signal strengths of all antennas and replace them as needed.

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: April 16, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004903 - Swaby Lobeline Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Swaby Lobeline Parts for use by the Southerly Wastewater Treatment Plant. The contract will be in effect from inception to and including June 30, 2015. The estimated amount spent annually from this contract is \$50,000.00.

1.2 Classification: The contract from this proposal will provide for the purchase on an as needed basis of Swaby Lobeline Pump Parts to be used for sludge thickening improvements on Swaby Lobeline rotary pumps located at the Southerly Wastewater Treatment plant. All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications for the three (3) pumps identified in these specifications currently in service. 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: April 17, 2013

BID OPENING DATE - May 10, 2013 11:00 am

SA004912 - OCM-CSB 9TH FLOOR LOUVER WALL REPAIR

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 Friday, May 10, 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 Central Safety Building ? 9th Floor Louver Wall Repair. The work for which proposals are invited consists of: installation of structural steel to support an existing louver on the 9th floor of the Central Safety Building, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics beginning Monday, April 15, 2013 at a non-refundable fee of \$45.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the Architect: Schorr Architects Inc., Attn: Dan Miller via fax (614-798-2097) or E-mail (dmiller@schorrarchitects.com). Questions must be received by Monday, May 6, 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 three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

PROPOSAL GUARANTY

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

MANDATORY PRE-BID CONFERENCE

Meeting ? Monday, April 22, 2013 at 10:00 a.m. at the main lobby of the Central Safety Building at 120 Marconi Blvd., Columbus, Ohio 43215.

CONTRACT COMPLETION

All work is to be complete within 45 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.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: April 16, 2013

BID OPENING DATE - May 23, 2013 1:00 pm

SA004911 - OCM-RENOV OF CRIME LAB @ 770 E WOODROW

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, May 23, 2013 at 1:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the RENOVATION FOR THE CITY OF COLUMBUS POLICE CRIME LABORATORY LOCATED AT 770 EAST WOODROW AVENUE COLUMBUS, OHIO 43207. The work for which proposals are invited consists of: General construction services, carpentry, masonry, electrical, HVAC, plumbing, casework, security, fire alarm, laboratory equipment and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. A mandatory pre-bid meeting will take place on Thursday April 25, 2013 at 1 p.m. at the front entrance of 770 East Woodrow Avenue Columbus, Ohio 43207. You must attend the pre-bid meeting in order to be considered for this project.

Copies of plans and specifications are available at DC Alphagraphics beginning Tuesday, April 16, 2013 at a non-refundable fee of \$300.00 per set. Contact DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 via phone (614) 297-1200, fax (614) 297-1300 or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the Architect: Mull & Weithman Architects Inc., Attn: BJ Mull via fax (614-267-6978) or E-mail at (bjm@mw-architects.com). Questions must be received by Thursday, May 16, 2013 at 1:00 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 seven (7) 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

<http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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 ? Thursday April 25, 2013 at 1:00 p.m. at 770 East Woodrow Avenue Columbus, Ohio 43207.
Meet at front entrance.

CONTRACT COMPLETION

All work is to be complete within 365 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).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: April 17, 2013

BID OPENING DATE - May 29, 2013 3:00 pm

SA004916 - CONST-DRWP TRTMT CAP INCREASE PART 3

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on May 29, 2013 for Dublin Road Water Plant, Treatment Capacity Increase, Recarbonation and Ozonation Facilities and Basin 4 Modifications, Contract No. 1009 Part 3, Project No. 690428-100004. The work for which proposals are invited consists of: Construction of new recarbonation and ozone contact basins together with connecting channels and pipe systems; provision of ozone generation and feed equipment; provision of pressurized solution CO2 recarbonation system; building construction; construction of liquid and gas chemical storage and feed systems; modifications to existing concrete tanks including installation of residuals removal equipment; electrical systems as required for the improvements; heating, ventilating, and air conditioning; plumbing; instrumentation and controls; associated site work; and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

ORIGINAL PUBLISHING DATE: April 17, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: 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: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0097-2013

Drafting Date: 4/4/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Meeting: District Update Open House and Presentation

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

Body:

Downtown Commission Meeting: District Update Open House and Presentation

The Downtown Commission and Planning Division staff will hold a public informational meeting on Tuesday, April 23, 2013 at 109 North Front Street (Training Center, ground floor) regarding proposed updates to the Downtown Zoning District (CC 3359) and newly developed Downtown Design Guidelines. The meeting will be open house in format from 4:00pm to 6:00pm with a presentation at 4:30 pm. The meeting is informational only. No action will be taken by the Commission. Comments regarding the proposed code updates and design guidelines may be submitted to the Planning Division through April 30, 2013.

Legislation Number: PN0099-2013

Drafting Date: 4/9/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Meeting Date Change

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

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

Body:

Downtown Commission Meeting Date Change

The Downtown Commission Meeting which was scheduled for Tuesday, April 23, 2013 has been changed to Tuesday, April 30th .

The meeting will still be held at 109 N. Front St., Training Center (ground floor) starting at 8:30am.

Legislation Number: PN0101-2013

Drafting Date: 4/9/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 4/22/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 22

CITY COUNCIL (ZONING)

APRIL 22, 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

0713-2013

To rezone 251 NORTH HARTFORD AVENUE (43213), being 1.03± acres located 117± feet north of the northeast corner of John Street and North Hartford Avenue. From: M, Manufacturing District, To: CPD, Commercial Planned Development District. (Rezoning # Z12-045).

0845-2013

To rezone 3789 FISHER ROAD (43228), being 8.5± acres located on the south side of Fisher Road, 607± feet east of Kaderly Drive. From: R, Rural District, To: M-2, Manufacturing District. (Rezoning # Z12-070)

Legislation Number: PN0104-2013

Drafting Date: 4/16/2013

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: April 15, 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: April 15, 2013

Legislation Number: PN0105-2013

Drafting Date: 4/18/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 4/29/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 24

CITY COUNCIL (ZONING)

APRIL 29, 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

0854-2013

To rezone 51 PARSONS AVENUE (43215), being 0.29± acres located at the northeast corner of Parsons Avenue and Oak Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z12-071).

0924-2013

To rezone 90 NORTH SEVENTEENTH STREET (43203), being 0.6± acres located on the east side of North Seventeenth Street, 200± feet south of East Long Street, From: CPD, Commercial Planned Development District, To: R-2F, Residential District (Rezoning # Z13-019).

0925-2013

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), (C), and (D), Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; 3332.21, Building lines; 3332.29, Height district; 3372.605(E) (3), Building design standards; and 3372.607(A), (B), and (D), Landscaping and screening, of the Columbus City Codes; for the property located at 905 EAST LONG STREET, and 90 AND 108 NORTH SEVENTEENTH STREET (43203), to permit a mixed use office/retail/ten-unit apartment building and a six-unit apartment building on one lot, and an eighteen-unit apartment building on a separate lot, with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 1271-2011, passed on September 12, 2011 (Council Variance # CV13-011).

0935-2013

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at 48 NORTH SEVENTEENTH STREET (43203), to permit a four-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance # CV13-012).

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

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:

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

Current Status: Clerk's Office for Bulletin

Version: 1

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, 201
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0360-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Room
8:30am - 10:00am

Regular Meeting
109 N. Front St.
Training Center
8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

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

Legislation Number: 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
October 22, 2013
November 19, 2013
December 23, 2013
January 21, 2014

September 24, 2013
October 29, 2013
November 26, 2013
December 30, 2013
January 28, 2014

October 1, 2013
November 12, 2013
December 3, 2013
January 7, 2013
February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

Regular Meeting Date
(Training Center, 109 N. Front St.)
6:15pm

November 21, 2012
December 20, 2012
January 24, 2013
February 21, 2013
March 21, 2013
April 18, 2013
May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013
October 24, 2013
November 21, 2013

November 29, 2012
December 27, 2012
January 31, 2013
February 28, 2013
March 28, 2013
April 25, 2013
May 30, 2013
June 27, 2013
July 25, 2013
August 29, 2013
September 26, 2013
October 31, 2013
November 26, 2013*

December 6, 2012
January 3, 2013
February 7, 2013
March 7, 2013
April 4, 2013
May 2, 2013
June 6, 2013
July 2, 2013
August 1, 2013
September 5, 2013
October 3, 2013
November 7, 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: APRIL 15, 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 199 foot long block face along the N side of BUTTLES AVE from PARK ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 58	2105.17	NO STOPPING ANYTIME
58 - 78	2105.03	HANDICAPPED PARKING ONLY
78 - 180	2105.21	NO PARKING EXCEPT CITY PERMIT V
180 - 199	2105.17	NO STOPPING ANYTIME

The parking regulations on the 229 foot long block face along the N side of ELMER ST from REED ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 198	2151.01	(STATUTORY RESTRICTIONS APPLY)
198 - 220	2105.03	HANDICAPPED PARKING ONLY
220 - 229	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 294 foot long block face along the E side of GRANDVIEW AVE from SIXTH AVE extending to SEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 267	2151.01	(STATUTORY RESTRICTIONS APPLY)
267 - 294	2105.17	NO STOPPING ANYTIME

The parking regulations on the 318 foot long block face along the E side of GRANDVIEW AVE from SEVENTH AVE extending to KING AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 92	2151.01	(STATUTORY RESTRICTIONS APPLY)
92 - 112		NAMELESS ALLEY
112 - 318	2105.17	NO PARKING ANY TIME

The parking regulations on the 320 foot long block face along the W side of GRANDVIEW AVE from FIFTH AVE extending to SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 68	2105.17	NO STOPPING ANYTIME
68 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
137 - 162	2105.17	NO STOPPING ANYTIME
162 - 182		NAMELESS ALLEY
182 - 202	2105.17	NO STOPPING ANYTIME
202 - 290	2151.01	(STATUTORY RESTRICTIONS APPLY)
290 - 320	2105.17	NO STOPPING ANYTIME

The parking regulations on the 602 foot long block face along the E side of HIGH ST from GOODALE ST extending to RUSSELL ST shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 353	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
59 - 119	2105.15	LOADING ZONE 9AM - 4PM
119 - 256	2105.17	3 HR PARKING METES 9AM - 4PM, 6PM -- 10PM WEEKDAYS, 8AM - 10PM SAT, FREE SUN & HOLIDAYS
256 - 281	2151.01	(STATUTORY RESTRICTIONS APPLY)
281 - 353	2105.15	LOADING ZONE OTHER TIMES
353 - 417	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
417 - 482	2105.17	NO STOPPING ANYTIME
482 - 569	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
569 - 602	2105.17	NO STOPPING ANYTIME

The parking regulations on the 240 foot long block face along the W side of HIGH ST from GOODALE ST extending to POPLAR ST shall be

Range in feet	Code Section	Regulation
0 - 75	2105.17	NO STOPPING ANYTIME
75 - 210	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
75 - 100	2105.15	LOADING ZONE 9AM - 4PM
75 - 142	2105.15	VALET ZONE 6PM - 3AM WEEKDAYS, 4PM - 3AM, SAT - SUN
100 - 185	2105.17	3 HR PARKING METES 9AM - 4PM, 6PM -- 10PM WEEKDAYS, 8AM - 10PM SAT, FREE SUN & HOLIDAYS
185 - 210	2105.15	LOADING ZONE OTHER TIMES
210 - 240	2105.17	NO STOPPING ANYTIME

The parking regulations on the 600 foot long block face along the S side of INNIS AVE from HIGH ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 169	2151.01	(STATUTORY RESTRICTIONS APPLY)
169 - 183		NAMELESS ALLEY
183 - 568	2151.01	(STATUTORY RESTRICTIONS APPLY)
568 - 600	2105.17	NO STOPPING ANYTIME

The parking regulations on the 281 foot long block face along the N side of LORETTA AVE from GREENWICH ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 50	2105.03	HANDICAPPED PARKING ONLY
50 - 96	2151.01	(STATUTORY RESTRICTIONS APPLY)
96 - 113		NAMELESS ALLEY
113 - 251	2151.01	(STATUTORY RESTRICTIONS APPLY)
251 - 281	2105.17	NO STOPPING ANYTIME

The parking regulations on the 170 foot long block face along the N side of NINTH AVE from INDIANOLA AVE extending to PETERS ALLEY shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 170	2105.17	NO STOPPING ANYTIME

The parking regulations on the 365 foot long block face along the S side of NINTH AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 170	2151.01	(STATUTORY RESTRICTIONS APPLY)
170 - 185		NAMELESS ALLEY
185 - 205	2105.17	NO STOPPING ANYTIME
205 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)
320 - 365	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1040 foot long block face along the E side of WAYNE AVE from STEELE AVE extending to GLENVIEW AVE shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 446	2151.01	(STATUTORY RESTRICTIONS APPLY)
446 - 461		NAMELESS ALLEY
461 - 633	2151.01	(STATUTORY RESTRICTIONS APPLY)
633 - 656	2105.03	HANDICAPPED PARKING ONLY
656 - 845	2151.01	(STATUTORY RESTRICTIONS APPLY)
845 - 868	2105.03	HANDICAPPED PARKING ONLY
868 - 905	2105.17	NO STOPPING ANYTIME
905 - 997	2151.01	(STATUTORY RESTRICTIONS APPLY)
997 - 1040	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