

Columbus City Bulletin



Bulletin #20
May 18, 2013

Proceedings of City Council

Saturday May 18, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, May, 13, 2013*; by Mayor, Michael B. Coleman on *Tuesday, May 14, 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, May 13, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 27 OF COLUMBUS CITY COUNCIL, MAY 13, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Zachary Klein

Present 6 - Hearcel Craig A. Troy Miller Michelle Mills Eileen Paley Priscilla Tyson
Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Zachary Klein

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0016-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, MAY 8, 2013:

New Type: D1, D3, D3A
To: Wailess LLC
DBA Dirty Franks Hot Dogs
2836 W Broad St
Columbus OH 43204
Permit #9348409

New Type: C1, C2
To: Dolgen Midwest LLC
DBA Dollar General #12259
4050 Alum Creek Dr
Columbus OH 43207
Permit #22348151595

New Type: D2
To: Benito LLC
DBA NYPD New York Pizza Dept
1644 N High St & Bsmt
Columbus OH 43201
Permit #0616308

New Type: D3, D3A
To: Girl Party LLC
DBA Bossy Girls Pin Up Joint
1st Fl Only
2598 N High St
Columbus OH 43202
Permit #3202074

New Type: D2
To: Borgata Pizza Café LLC
DBA Borgata Picca Café
5701 Parkville St
Columbus OH 43229
Permit #0836868

Transfer Type: D5, D6
To: R & R of New Albany LLC
DBA Rosa & Roccas
5525 New Albany Rd W & Patio
Columbus OH 43054
From: Cucina Ventures LLC
DBA Mia Cucina
5525 New Albany Rd W & Patio
Columbus OH 43054
Permit #71511620005

Transfer Type: C1, C2
To: DTS LLC
DBA EDS Alum Creek Marathon
995 Alum Creek Dr
Columbus OH 43209
From: Syna LLC
DBA EDS Marthon
995 Alum Creek Dr
Columbus OH 43209
Permit #2326200

Transfer Type: D5, D6

To: 89 Restaurant Management LLC
DBA 89 Fish & Grill
89 Nationwide Blvd & Patio
Columbus OH 43215
From: Otooles At 89 LLC
89 Nationwide Blvd & Patio
Columbus OH 43215
Permit #2455341

Transfer Type: D1, D2, D3
To: Millers Ale House Inc
DBA Millers Columbus Ale House
1201 Olentangy River Rd
Columbus OH 43212
From: Columbus Carnaby Joint Venture
DBA Hooters
5901 E Main St & Deck
Columbus OH 43213
Permit #6007569

Transfer Type: D5
To: Ohio State University
DBA Urban Art Space
50 W Town St
Columbus OH 43215
From: Kelly Enterprises Inc
DBA Office Lounge
1108 E Livingston Av
Columbus OH 43205
Permit #65217750155

Transfer Type: D5A, D6
To: Midas Dublin Mgmt LLC
DBA Residence Inn By Marriott & Pool
7300 Huntington Park Dr
Columbus OH 43235
From: Sage Restaurant Manager LLC
DBA Residence Inn By Marriott & Pool
7300 Huntington Park Dr
Columbus OH 43235
Permit #59010400015

Transfer Type: D2, D2X, D3
To: SCB OSA LLC
262 E Sycamore St 1st Fl & Bsmt
Columbus, OH 43206

From: Ronnie E Stone
DBA Sycamore Cafe
262 E Sycamore St 1st Fl & Bsmt
Columbus OH 43206
Permit #7773420

Advertise Date: 05/18/13
Agenda Date: 05/13/13
Return Date: 05/23/13

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 **0100X-2013** To recognize I Know I Can on the occasion of its 25th Anniversary, and to encourage all residents to participate in National Right to Read Week.

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

Absent: 1 - Zachary Klein

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

GINTHER

- 3 **0094X-2013** To honor and recognize the Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series for raising funds to support research to end breast cancer once and for all.

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

Absent: 1 - Zachary Klein

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

Recreation & Parks Committee: Ordinance # 1068-2013

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

FR FIRST READING OF 30-DAY LEGISLATION

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- FR-1 1110-2013** To authorize the City's Director of the Recreation and Parks Department to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a three (3) year temporary construction easement to the Berglund Construction Company to restore the United States District Courthouse for the Southern District of Ohio, Eastern Division.
- Read for the First Time**

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- FR-2 0896-2013** To authorize the Director of the Department of Technology, to enter into an agreement with Blue Orbit Group, LLC for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services; and to authorize the expenditure of \$132,300.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$132,300.00)
- Read for the First Time**

- FR-3 1012-2013** To authorize the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; to authorize the expenditure of \$120,000.00 from the Information Services Division, internal service fund. (\$120,000.00)
- Read for the First Time**

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

- FR-4 0223-2013** To authorize and direct the Finance and Management Director to sell a containment vessel that is of no further value to the Division of Fire, to the Ashland County Commissioners Office for the sum of \$1.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

Read for the First Time

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

FR-5 1018-2013 To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Holt Road from Alkire Road to the Columbus corporation limit from 50 miles per hour to 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time

FR-6 1056-2013 To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Harlem Road from the Columbus corporation limit to Central College Road as 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-7 0928-2013 To authorize the Director of Public Utilities to enter into a planned modification for the professional engineering services agreement with ms consultants, inc. for the Upground Reservoirs - Engineering Services During Construction Phase; for the Division of Water; and to authorize an expenditure up to \$3,549,000.00 from the Water Permanent Improvements Fund. (\$3,549,000.00)

Read for the First Time

FR-8 0948-2013 To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Diesel Powered Tandem Axle Semi-Tractor for the Division of Sewerage and Drainage and to authorize the expenditure of \$124,173.00 from the Sewerage System Operating Fund. (\$124,173.00)

Read for the First Time

FR-9 1019-2013 To authorize the Director of Public Utilities to execute a construction contract with Capital City Electric, LLC and to enter into a rebate agreement with Vermont Energy Investment Corporation dba Efficiency Smart, for the Energy Efficient Lighting Upgrades Project, for the Division of Water; to authorize a transfer and expenditure up to \$582,598.67 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to waive the

provisions of competitive bidding. (\$582,598.67)

Read for the First Time

- FR-10 1070-2013** To authorize the Director of Public Utilities to amend the current water service agreement with the City of Worthington to modify the service area boundary

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1 0109X-2013** To honor and recognize Monsignor John Cody on the occasion of his 40th Anniversary to the Priesthood.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2 0965-2013** For the City to formally accept certain conveyances of real property interests donated or conveyed to the City and to be used for various public purposes, including but not limited to public utilities, public parkland, and public right-of-way. (\$0.00)

This item was approved on the Consent Agenda.

- CA-3 1008-2013** To authorize the Finance and Management Director to contract for the option to Pest Control Services on an as needed basis, to authorize the expenditure of \$2.00 dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

- CA-4 1062-2013** To authorize the City's Director of Finance and Management to execute documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim grant a two (2) year temporary easement to the State of Ohio, Department of Transportation, for sidewalk construction (FRA-70-14.48) on portions of City-owned real property located at 150 E. Fulton St, Columbus, OH 43215 [Franklin County Tax Parcel № 010-141457]; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-5 1085-2013** To authorize and direct the Board of Health to accept a grant from State Farm for the Teen Driver Safety Grant; to authorize the appropriation of \$2,500.00 from the unappropriated balance of the City's Private Grants Fund; and to declare an emergency. (\$2,500.00)
- This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-6 1063-2013** To authorize the Director of Development to execute documents prepared by the City Attorney, Real Estate Division, to quit claim City-owned real property located at 493 Carpenter St. to the State of Ohio, Department of Transportation, for public roadway/right-of-way/sidewalk construction in connection to its FRA-70-14.48 Project; and to declare an emergency.
- This item was approved on the Consent Agenda.
- CA-7 1091-2013** To authorize the Director of the Department of Development to amend the contract with the Neighborhood Design Center for the "Mile on High" Program by extending the completion of time for the contract to May 31, 2013; and to declare an emergency.
- This item was approved on the Consent Agenda.
- CA-8 1094-2013** 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 (386 E. Woodrow 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-9 1095-2013** 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 (790 Buckingham St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.
- CA-10 1096-2013** 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 (1148-1150 Fair 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-11 1107-2013** 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 (1517-1519 N. Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-12 1130-2013

To authorize the Director of the Department of Development to enter into a Modification to the Participation Agreement with Prairie Township for professional services in connection with the implementation of the Big Darby Town Center, such that Brown Township also becomes a party to the Participation Agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**CA-13 1067-2013**

To authorize an appropriation in the amount of \$225,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with various state grant programs; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-15 1072-2013

To authorize and direct the Director of Recreation and Parks to enter into contract with Easter Seals Central and Southeast Ohio, Inc. to provide Ombudsman services to older adults in Central Ohio during 2013; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-16 1074-2013

To authorize an appropriation in the amount of \$201,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$201,000.00)

This item was approved on the Consent Agenda.

CA-17 1076-2013

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$201,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$201,000.00)

This item was approved on the Consent Agenda.

CA-18 1104-2013

To authorize the Columbus City Attorney to acquire fee simple title and

lesser interests; contract for professional services; spend of up to Fifty Thousand Dollars (\$50,000.00) from the Recreation and Parks Voted Bond Fund for costs relating to the Recreation and Parks Department's Olentangy Water Trail Project; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-19 1133-2013

To authorize the Director of the Recreation and Parks Department to apply for a grant from the NatureWorks Fund Program in the amount of \$82,500.00 for the development of Stockbridge Park; and to declare an emergency. (\$82,500.00)

This item was approved on the Consent Agenda.

CA-20 1135-2013

To authorize the Director of the Recreation and Parks Department to apply for a grant from the Land and Water Conservation Fund Program in the amount of \$70,000.00 for the development of Stockbridge Park; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER**CA-21 1016-2013**

To authorize the Municipal Court Clerk to enter into a contract with Dobson Technologies - IT Solutions, Inc. for the provision of remote data back-up and recovery services; to authorize expenditure up to \$86,753.28 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$86,753.28)

This item was approved on the Consent Agenda.

CA-22 1029-2013

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Jet Aviation Fuel with Arrow Energy, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-23 1055-2013

To authorize and direct the Director of Finance and Management to enter into a contract with Standard Law Enforcement Supply Co. for the purchase of semi-automatic pistols for the Division of Police, to authorize the expenditure of \$24,724.80 from the General Fund and the Public Safety Initiative Fund, to authorize the transfer of funds within the Division of Police's General Fund Budget; and to declare an emergency. (\$24,724.80)

This item was approved on the Consent Agenda.

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

- CA-24 0102X-2013** To declare the necessity and intent of the City to appropriate fee simple title and lesser interests to real estate necessary for the Department of Public Service, Division of Design & Construction, Arterial Street Rehabilitation - Lockbourne Road - Frebis Road - SR104; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-25 1051-2013** To authorize the Director of the Department of Public Service to enter into a Design Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with Nationwide Realty Investors, Ltd., pursuant to Section 186 of the Columbus City Charter, for the design and construction of public infrastructure improvements in connection with the Roadway Improvements - Neil Avenue project in an amount up to \$174,285.00; to authorize the expenditure of up to \$174,285.00 from the Streets and Highways Bonds Funds; to refund any unused deposit to NRI from their deposit of \$198,026.43; and to declare an emergency. (\$174,285.00)
- This item was approved on the Consent Agenda.**
- CA-26 1086-2013** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with ADR & Associates for engineering, design, technical, and surveying services in connection with the Pedestrian Safety Improvements - Sidewalk Design III contract; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$200,000.00)
- This item was approved on the Consent Agenda.**
- CA-27 1099-2013** To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC for the Pedestrian Safety Improvements - Joyce Avenue-Denune to Agler project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$323,366.12 from the Streets and Highways Bond Fund; and to declare an emergency. (\$323,366.12)
- This item was approved on the Consent Agenda.**
- CA-28 1126-2013** To accept the plat titled "Hilliard Woods Part 1", from Wilson Road

Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD, its sole member and manager, by James Rost, Vice President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-29 0748-2013 To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of additional keys and Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code and to authorize the expenditure of \$134,547.86 from the Sewerage System Operating Fund. (\$134,308.86)

This item was approved on the Consent Agenda.

CA-30 0795-2013 To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$456,470.01 from the Sewerage System Operating Fund. (\$456,470.01)

This item was approved on the Consent Agenda.

CA-31 0927-2013 To authorize the Director of Public Utilities to enter into a planned modification with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-32 0967-2013 To authorize the Public Utilities Director to enter into a contract with Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. for custodial services for the Division of Water, to authorize the expenditure of \$175,624.80 from Water Systems Operating Fund. (\$175,624.80)

This item was approved on the Consent Agenda.

CA-33 0969-2013 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from a Universal Term Contract with HD Supply Waterworks LTD, for the Division of Water, to authorize the expenditure of \$163,200.00 from Water Systems Operating Fund. (\$163,200.00)

This item was approved on the Consent Agenda.

- CA-34 1022-2013** To authorize the Columbus City Auditor to appropriate and increase the Upground Reservoir (CIP 690370) Project's existing Auditor's Certificate, AC024355, by Four Hundred Fifty Thousand and 00/100 U.S. Dollars (\$450,000.00) from the Water Permanent Improvements Fund; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

- CA-35 1027-2013** To authorize the Director of Public Utilities to enter into a contract with Watershed Organic Lawn Care and Landscape for Bioretention Basin Inspection and Maintenance Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$43,435.00 from the Sewer System Operating Fund, and to declare an emergency. (\$43,435.00)

This item was approved on the Consent Agenda.

- CA-36 1035-2013** To authorize the City Attorney to acquire fee simple title and lesser interests and contract for professional services; to authorize the City Attorney to expend up to Three Hundred Fifty Thousand and 00/100 U.S. Dollars for costs associated with acquiring an approximately fifty-five acre conservation easement related to the Hoover Reservoir; and to declare an emergency. (\$350,000.00)

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 - Zachary Klein

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 0852-2013** To authorize the Director of Finance and Management to enter into a professional engineering services contract with Pizzuti Solutions, LLC for the owners representation services for the redevelopment of 109 North Front Street; to authorize the expenditure of \$1,990,000.00 from the Construction Management Capital Fund; and to declare an emergency. (\$1,990,000.00)

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

Absent: 1 - Zachary Klein

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

SR-2 1206-2013 To authorize the transfer of \$100,000.00 within the Department of Finance and Management, Division of Financial Management general fund; to authorize the Director of the Department of Finance and Management to execute a contract modification with Columbus2020 for additional services including sharing the recommendations of the Columbus Education Commission's study on how to improve the Columbus City Schools with the public; to authorize the expenditure of \$100,000.00 from the general fund, and to declare an emergency (\$100,000.00)

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

Absent: 1 - Zachary Klein

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

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

SR-3 1087-2013 To authorize and direct the Board of Health to accept a \$60,000.00 grant from the Ohio Commission On Minority Health for the Minority Health Program; to authorize the appropriation of \$60,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$60,000.00)

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

Absent: 1 - Zachary Klein

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

SR-4 1102-2013 To approve the grant application of Stonewall Columbus seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes; to authorize the Director of the Department of Development to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High St.; to authorize the appropriation and transfer from the Cultural Services Fund; to authorize the appropriation and expenditure of \$50,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$50,000.00)

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

Absent: 1 - Zachary Klein

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-5 0980-2013 To authorize the appropriation and expenditure of \$10,000.00 from the Jobs Growth Fund for the Small Business Training Services Pilot Program; to authorize and direct the Director of the Department of Human Resources to implement the Small Business Training Services Pilot Program; and to declare an emergency. (\$10,000.00)

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

Absent: 1 - Zachary Klein

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-6 1089-2013 To authorize the Director of the Department of Development to execute and deliver documents on behalf of the City to accept title to certain undeveloped property generally known as the former Jeffrey Mining site and to transfer the property back to the original owner; and to declare an emergency.

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

Absent: 1 - Zachary Klein

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

RECREATION & PARKS: KLEIN, CHR TYSON MILLS GINTHER

SR-7 0687-2013 To authorize the appropriation of \$243,723.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into contract with United Way of Central Ohio for the implementation of the Columbus Kids: Ready, Set, Learn Initiative; to authorize the expenditure of \$243,723.00 from the Neighborhood Initiatives Fund and \$56,277 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

TABLED UNTIL 5/20/2013

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

Absent: 1 - Zachary Klein

Absent@vote: 1 - Michelle Mills

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

1068-2013 To authorize and direct the Director of Recreation and Parks to enter into fourteen (14) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite and Senior Volunteer Programs administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$225,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$225,000.00)

TABLED UNTIL 5/20/2013

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

Absent: 1 - Zachary Klein

Absent@vote: 1 - Michelle Mills

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

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

SR-8 1081-2013 To authorize the Director of the Department of Development to enter into contract with the Columbus College of Art & Design for the purpose of implementing the MindMarket Incubator Program; to authorize the appropriation and expenditure of \$100,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency. (\$100,000.00)

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

Absent: 1 - Zachary Klein

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

SR-9 1083-2013 To authorize the transfer of funds within the general fund from the Department of Finance and Management, Division of Financial Management to the Equal Business Opportunity Commission Office, to authorize the Equal Business Opportunity Commission Office to enter into an agreement with Graves Ventures, LLC for sponsorship of the 2013 Black Enterprise Entrepreneurs Conference and Expo, to authorize the expenditure of \$50,000.00 from the General Fund and to declare an emergency (\$50,000.00).

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

Absent: 1 - Zachary Klein

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

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

SR-10 1011-2013 To authorize an appropriation of \$991,353.09 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$991,353.09)

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

Absent: 1 - Zachary Klein

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

SR-11 1044-2013 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center; to authorize the expenditure of up to \$200,000 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders; and to declare an emergency. (\$200,000.00)

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

Absent: 1 - Zachary Klein

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

SR-12 1045-2013 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with House of Hope; to authorize the expenditure of up to \$35,000.00 with HOH for in and out patient chemical dependency treatment for OVI and NON-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$35,000.00)

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

Absent: 1 - Zachary Klein

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

SR-13 1049-2013 To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for

monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$200,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$200,000.00)

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

Absent: 1 - Zachary Klein

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

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

SR-14 1043-2013

To authorize the Director of Public Service to enter into contract with The Shelly Company and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line project; to appropriate funds within the Local Transportation Improvement Fund; to authorize the City Auditor to transfer \$834,239.58 between projects within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer \$834,239.58 from the Street and Highways Bond Fund to the Federal/State Highway Engineering Fund; to authorize the City Auditor to transfer \$48,259.00 from the General Government Grants Fund to the Federal/State Highway Engineering Fund; and to authorize the appropriation and expenditure of \$3,561,594.75 within the Federal/State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency. (\$3,561,594.75)

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

Absent: 1 - Zachary Klein

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

SR-15 1046-2013

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate and transfer funds between projects within the Street and Highway Improvement Fund; to authorize the City Auditor to transfer \$66,656.96 between the Street and Highway Improvements Fund and the Federal State Highway Engineering Fund; to authorize the City Auditor to appropriate \$366,613.25 within the Federal State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Danbert, Inc., and to provide for the payment of construction administration and inspection services in connection with the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project; to authorize the

expenditure of \$366,613.25 within the Federal/State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency. (\$366,613.25)

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

Absent: 1 - Zachary Klein

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

SR-16 1047-2013

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify an existing contract with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project; to authorize the expenditure of \$950,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$950,000.00)

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

Absent: 1 - Zachary Klein

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

SR-17 1080-2013

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc., and to provide for the payment of construction administration and inspection services in connection with the for the Roadway Improvements - Stygler Road project; to authorize the expenditure of up to \$988,117.86 from the Streets and Highways Bond Fund; and to declare an emergency. (\$988,117.86)

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

Absent: 1 - Zachary Klein

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**SR-18 0877-2013**

To authorize the Director of Public Utilities to enter into a construction contract with SimplexGrinnell L.P. for the Security Enhancements - Hoover Dam Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$2,256,395.90 within the

Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to waive the provisions of competitive bidding. (\$2,256,395.90)

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

Absent: 1 - Zachary Klein

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

SR-19 1060-2013

To authorize the Director of Public Utilities to enter into a professional services contract with Progressive Marketing & Management Agency for special event planning and consultation services for the 2013 Mayor's Small Business Conference (MSBC); to authorize the expenditure of \$3,965.00 from the Power System Operating Fund, \$25,220.00 from the Water System Operating Fund, \$28,275 from the Sewer System Operating Fund, and \$7,540.00 from the Stormwater Operating Fund and to declare an emergency. (\$65,000.00)

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

Absent: 1 - Zachary Klein

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

ADJOURNMENT

ADJOURNED AT 6:24 PM

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

Absent: 1 - Zachary Klein

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, May 13, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 28 OF CITY COUNCIL (ZONING), MAY 13, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Zachary Klein

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Zachary Klein

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1015-2013 To rezone 2567 WALCUTT ROAD (43026), being 1.73± acres located
at the northwest corner of Walcutt and Roberts Roads, From: CPD,
Commercial Planned Development, and L-C-4, Limited Commercial
Districts, To: CPD, Commercial Planned Development District and to
declare an emergency (Rezoning # Z13-017).

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

Absent: 1 - Zachary Klein

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

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

Absent: 1 - Zachary Klein

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

1037-2013 To rezone 5103 CENTRAL COLLEGE ROAD (43081), being 8.6± acres located at the southeast corner of Central College Road and Sedgemoor Drive, From: NG, Neighborhood General District, To: NE, Neighborhood Edge District and to declare an emergency (Rezoning # Z13-026).

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

Absent: 1 - Zachary Klein

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

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

Absent: 1 - Zachary Klein

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

1038-2013 To grant a variance from the provisions of Sections 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the City codes, for the property located at 5103 CENTRAL COLLEGE ROAD (43081), to eliminate the garage setback requirements and vary the tree planting pattern requirements for a single-unit residential development in the NE, Neighborhood Edge District and to declare an emergency (Council Variance # CV13-018).

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

Absent: 1 - Zachary Klein

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

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

Absent: 1 - Zachary Klein

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

ADJOURNMENT

ADJOURNED AT 6:35 PM

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

Absent: 1 - Zachary Klein

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0094X-2013

Drafting Date: 4/16/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series for raising funds to support research to end breast cancer once and for all.

WHEREAS, the Columbus affiliate of Susan G. Komen Race for the Cure recently directed \$1.4 million to fund 20 programs that will provide thousands of local men and women with vital breast health education, screening, and treatment throughout the next year; and

WHEREAS, the Komen Columbus Race for the Cure is now in its 21st year and has grown from 875 participants to more than 45,000 walkers and runners, making it the largest 5K road race in Ohio and the second largest Komen race in the United States; and

WHEREAS, the Komen Columbus Race for the Cure will take place on Saturday, May 18th, at 8 a.m.; and

WHEREAS, the money raised will be used to support local programs in Komen Columbus' 30-county service area, including education, breast health screening, and treatment; funds will also be used to support global research to find cures for breast cancer; and

WHEREAS, we encourage everyone to Think Pink this month and support the effort to end breast cancer; now, therefore

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

That this Council recognizes the runners, walkers, and supporters of Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series; further, we honor our community's breast cancer survivors, those who have succumbed to the disease, and the family and friends who stood by them, for their determination and courage.

Legislation Number: 0100X-2013

Drafting Date: 4/23/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize I Know I Can on the occasion of its 25th Anniversary, and to encourage all residents to participate in National Right to Read Week.

WHEREAS, I Know I Can was founded in 1988 to ensure that Columbus children are not denied a college education simply because they cannot afford one; and

WHEREAS, I Know I Can is the only college-access program in Columbus and one of the largest and most successful in the nation; and

WHEREAS, I Know I Can has awarded more than 24,000 grants, to Columbus City School graduates with a total investment of more than \$25 million in the higher education of CCS's college-bound students; and

WHEREAS, May 13-17, 2013, is designated National Right to Read Week both locally and nationally; and

WHEREAS, National Right to Read Week stresses the importance of reading in our society, with the goal of encouraging a lifelong commitment to reading as a means to achieve academic and professional success; now, therefore

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

That we do hereby congratulate I Know I Can on the occasion of its 25th anniversary, and to encourage all residents to promote the joy of reading by taking part in National Right to Read Week.

Legislation Number: 0102X-2013

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio ("City"), is to declare the City's necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City's Department of Public Service, Division of Design & Construction, Arterial Street Rehabilitation - Lockbourne Road - Frebis Road - SR104 (PID 530103) ("Project").

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

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

To declare the necessity and intent of the City to appropriate fee simple title and lesser interests to real estate necessary for the Department of Public Service, Division of Design & Construction, Arterial Street Rehabilitation - Lockbourne Road - Frebis Road - SR104; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City's Department of Public Service, Division of Design & Construction, Arterial Street Rehabilitation - Lockbourne Road - Frebis Road - SR104 (PID 530103) ("Project"); and

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

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

SECTION 1. Pursuant to the Charter of the City of Columbus, Ohio, Columbus City Revised Code, Chapter 909 (1959), Constitution of the State of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to the following listed parcels of real estate, which are fully described in their associated exhibits and each fully incorporated into this resolution, are necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Arterial Street Rehabilitation - Lockbourne Road - Frebis Road - SR104 (PID 530103):

<u>EXHIBIT</u>	<u>PROJECT PARCEL NUMBER</u>
A	1WD
B	1T
C	2WD
D	2T
E	8WD
F	8T
G	9SH
H	9T
I	10WD
J	10S
K	11WD
L	11S
M	11T
N	12WD
O	12S
P	12-T1
Q	12-T2
R	12-T3
S	14WD
T	14S
U	15WD
V	15P
W	17WD
X	20T
Y	23WD
Z	23S
AA	33T
BB	37S
CC	39T
DD	40T
EE	42T
FF	43T
GG	46T
HH	53WD
II	53T
JJ	57T
KK	63S

LL **66WD**
MM **66S**
NN **66T**
OO **68WD**
PP **68S**
QQ **69WD**
RR **69T**
SS **70WD**
TT **70S**
UU **71WD**
VV **71T**
WW **72WD**
XX **72T**
YY **73WD**
ZZ **73S**
AAA **74WD**
BBB **74T**
CCC **76T**
DDD **77WD**
EEE **77S**
FFF **79WD**
GGG **79S**
HHH **85WD**
III **85S**

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

SECTION 3. For the reasons stated in this resolution’s preamble, which are made a part of this legislation, this resolution is declared to be an emergency measure and shall take effect and be in full force after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 0109X-2013

Drafting Date: 4/30/2013

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize Monsignor John Cody on the occasion of his 40th Anniversary to the Priesthood.

WHEREAS, Monsignor John Cody was born in Columbus, Ohio where he attended St. Michael’s School and Bishop Watterson High School and received his bachelor of arts degree from St. Charles Seminary College and in 1973, his Masters in Divinity at Pontifical College Josephinum; and

WHEREAS, he was ordained March 24th 1973 and has served as the Parochial Vicar at St. Timothy (Columbus), St. Agatha (Upper Arlington) and Immaculate Conception (Clintonville); and

WHEREAS, Monsignor Cody has dedicated much of his life to teaching youth; he was a teacher at Bishop Watterson High School from 1975 to 1977 and was the Director of Teens Encountering Christ program for the office of Youth Ministry; and

WHEREAS, his civic and social activism is a reflection of his character and exemplify his devotion to serving his faith-based community and this City, particularly his evening prayers before our Monday evening Council meetings; and

WHEREAS, Monsignor Cody has profoundly and positively impacted the faith-based community through his numerous leadership positions such as Moderator of the Diocesan Council of Catholic Women, Pro-Synodal Judge of the Diocesan Tribunal, Diocesan Director of Diaconate Program, School for the Diocese of Columbus, Dean of the Northwest Deanery for the Diocese of Columbus and Pastor of St. Christopher Church since 2004; *and*

WHEREAS, *faith, love, and prayer are the guiding principles* Monsignor Cody has practiced throughout his forty years of priesthood; now, therefore

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

That we hereby honor and recognize Monsignor John Cody on the occasion of his 40th Anniversary to the Priesthood.

Legislation Number: 0748-2013

Drafting Date: 3/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for software licenses and support for the GE Proficy GlobalCare Complete. There is a need to purchase five (5) additional keys for the iClient Runtime v.5.5. Two keys each are for the Jackson Pike and Southerly Wastewater Treatment Plants and one key is for the Sewer Maintenance Operation Center.

The GE Proficy GlobalCare Complete software is the software utilized by the Sewer Maintenance Operation Center and the Jackson Pike and Southerly Wastewater Treatment Plants for their plant wide control systems. The software is responsible for all controls throughout the plants and monitors the operations. There are two (2) products being covered by this support agreement. The iFix 5.5 is the control software for supervisors and operators which is used to control all plant processes and systems and the iHistorian 4.5 which records a historical database for some 20,000 points that are monitored daily at the Division of Sewerage and Drainage facilities.

The quote for the purchase of the 5 additional keys including support, was prorated to September 14, 2013, to keep it on the same expiration schedule as the existing software licenses and support. The support for both the existing software licenses and the addition of the 5 new keys is for one (1) year expiring on September 14, 2014.

GE Intelligent Platforms, Inc. is the developer of the software and has a partnership with Gray Matters Systems to provide all support and maintenance of the software. This legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07(e).

SUPPLIER: GE Intelligent Platforms, Inc. (54-1393332) Expires 10-25-13

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

FISCAL IMPACT: \$134,308.86 is budgeted and needed for this purchase. This legislation includes the cost for existing software licenses, the addition of the 5 new keys and support for all items.

\$235,898.95 was spent in 2012.

\$100,171.96 was spent in 2011.

To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of additional keys and Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code and to authorize the expenditure of \$134,547.86 from the Sewerage System Operating Fund. (\$134,308.86)

WHEREAS, the Sewer Maintenance Operation Center, and the Jackson Pike and Southerly Wastewater Treatment Plants have various control and process systems that are monitored and controlled by the GE Proficy GlobalCare Complete software, and

WHEREAS, there are two (2) products being covered by this support agreement. The iFix 5.5 is the control software for supervisors and operators which is used to control all plant processes and systems and the iHistorian 4.5 records a historical database for some 20,000 points that are monitored daily at the Division of Sewerage and Drainage facilities, and

WHEREAS, there is a need to purchase five (5) additional keys for the iClient Runtime v.5.5. Two keys each are for the Jackson Pike and Southerly Wastewater Treatment Plants and one key is for the Sewer Maintenance Operation Center, and

WHEREAS, the quote for the purchase of the 5 additional keys including support, was prorated to September 14, 2013, to keep it on the same expiration schedule as the existing software licenses and support, and

WHEREAS, GE Intelligent Platforms, Inc. is the developer of the software and has partnered with Gray Matter Systems to provide the support and maintenance of the software, and

WHEREAS, the existing software licenses and support and the support for the addition of the 5 new keys is for one (1) year and will expire on September 14, 2014, and

WHEREAS, this legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07(e); now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with GE Intelligent Platforms, Inc. for Software Licenses and Support for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$134,308.86 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Southerly Wastewater Treatment Plant

OCA: 605048
Object Level 1: 03
Object Level 3: 3369
Amount: \$70,270.98

Jackson Pike Wastewater Treatment Plant

OCA: 605014
Object Level 1: 03
Object Level 3: 3369
Amount: \$51,553.16

Sewer Maintenance Operation Center

OCA: 605089
Object Level 1: 03
Object Level 3: 3369
Amount: \$12,484.72

Total Amount: \$134,308.86

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

SECTION 4. That this Council finds it to be in the best interest of the City of Columbus to pass this legislation in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (e).

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

Legislation Number: 0795-2013

Drafting Date: 3/21/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division

of Sewerage and Drainage, Sewer Maintenance Operations Center for one (1) Combination Sewer Cleaner from Jack Doheny Supplies Ohio Inc. The purchase of this equipment will be in accordance with the current State of Ohio State Term Schedule Contract (STS 670), Contract Number 800228 which expires on June 30, 2016. The equipment will be utilized at the Sewer Maintenance Operations Center for maintaining and cleaning manholes and sewer lines throughout the City.

In support of the Mayor's Get Green initiative this vactor uses compressed natural gas (CNG) as a fuel. CNG is a fossil fuel substitute for gasoline (petrol), diesel fuel or propane/LPG. Although its combustion does produce greenhouse gases, it is a more environmentally clean alternative to those fuels, and it is much safer than other fuels in the event of a spill (natural gas is lighter than air, and disperses quickly when released). The Division of Sewerage and Drainage personnel, in both operations and maintenance have attended training at the manufacturing facility. In addition, due to the specialized use of the equipment the Division requires this unit to be equipped with a fan driven vacuum system in lieu of a positive displacement system. The fan driven vacuum system permits the unit to remove heavy material from the sewer system, for which it was intended. The positive displacement system has been tested and found to be unacceptable for this unique application. Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

A copy of the State of Ohio contract and pricing structure is attached to this legislation. The equipment replaces BT21558, and has been approved by Fleet Management. The funding requested on this legislation is based on a quote dated March 25, 2013 and is the State of Ohio contract pricing. The quotation is on file with the Purchasing Office and attached to this legislation.

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

FISCAL IMPACT: \$456,470.01 is needed and budgeted for this purchase. The Division of Sewerage and Drainage purchased a similiar vehicle in 2012 for \$379,456.91. They did not purchase a similiar vehicle in 2011.

SUPPLIER: Jack Doheny Supplies Ohio Inc. (38-3148955) Expires 9-12-14

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$456,470.01 from the Sewerage System Operating Fund. (\$456,470.01)

WHEREAS, the Division of Sewerage and Drainage wishes to purchase one (1) Combination Sewer Cleaner in accordance with State of Ohio State Term Schedule Contract (STS 670), Contract Number 800228 which expires on June 30, 2016, and

WHEREAS, Jack Doheny Supplies Ohio Inc. is the contract holder for the referenced State of Ohio contract, a copy of the contract and pricing structure is attached, and

WHEREAS, the equipment will be used by crews at the Sewer Maintenance Operations Center for maintaining and cleaning manholes and sewer lines throughout the City, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process, and

WHEREAS, the equipment replaces BT21558, and has been approved by Fleet Management , and

WHEREAS, Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract, and

WHEREAS, funding is based on a quote dated March 25, 2013 from Jack Doheny Supplies Ohio Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, and

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

Section 1. That the Director of Finance and Management be and is hereby authorized and directed to establish a purchase order with Jack Doheny Supplies Ohio Inc for the purchase of one (1) Combination Sewer Cleaning Truck for the Division of Sewerage and Drainage, in accordance with State of Ohio State Term Schedule Contracts 670800228 which expires on June 30, 2016.

Section 2. That the funding for this legislation is based on a quote dated March 25, 2013 from Jack Doheny Supplies Ohio Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office.

Section 3. That the expenditure of \$456,470.01 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605089
Object Level 1: 06
Object Level 03: 6652

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

Legislation Number: 0852-2013

Drafting Date: 3/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Department to enter into contract

on behalf of the Office of Construction Management with Pizzuti Solutions, LLC for professional owner representation services for the redevelopment of 109 North Front Street.

This building is functionally obsolete suffering from a number of structural and mechanical deficiencies. It is highly energy inefficient, and due to its multi-level design with narrow and uneven floor plates, cannot be renovated in a cost efficient manner to create a modern office environment suitable for the provision of city services. As well, Carolyn/Piedmont Complex is aging and is functionally obsolete. The cost to renovate and/or add on would be extremely costly, and the location not suited for city operations with high traffic volume. The vision for a replacement building at the 109 North Front Street is for a centralized and single location for the Departments of Building and Zoning, Public Service, and Development. Also, location of these functions and agencies will greatly enhance inter-agency coordination and cooperation for programs such as One-Stop and Code Enforcement.

It is necessary for the Department of Finance and Management to augment its staff for the design and construction of a new Front and Long Street building. Pizzuti Solutions, LLC will participate in areas of planning and programming, conceptual design, schematic design, design development, constructability review, bidding and contract negotiations, construction oversight, project closeout and project documentation. By utilizing professional owner representation services City staff can focus on completing day-to-day responsibilities associated with new construction such as leadership direction for the project, developing a final budget, project scope, selection of professional Architectural and Engineering services, design, construction, quality control, building commissioning, and liaison activities with other City agencies that are needed to complete this scope of work.

Pizzuti Solutions will employ a value-added approach that will assist the City in delivering the best quality project outcome; an outcome that can't be measured by construction or project cost savings alone. Pizzuti Solutions will work as an extension of the staff assigned by the City, will work as directed by City staff and will make recommendations on many project issues requiring decisions by City staff. Pizzuti Solutions will assist and advise the City in managing to meet all City goals, objectives, and requirements. This approach will ensure that all project funds are used wisely to generate the best long-term value for the City of Columbus. In this way, Pizzuti Solutions will help build the City demonstrate the high level of accountability and involvement that public projects require.

The City of Columbus has conveyed to Pizzuti Solutions, LLC the vision and importance of developing a cohesive municipal office campus located in downtown Columbus. Pizzuti Solutions, LLC sees some significant opportunities to not only create a functional and sustainable office building designed for long-term value, but also to create further value by planning facilities that support public activities and contribute to the City vision of a vibrant downtown.

The selection of the vendor for professional services is in accordance with the competitive bidding provisions of the Columbus City Codes, 1959. Requests for Statements of Qualifications were available on October 29, 2012 and responses were to be submitted on or before November 30, 2012. The City received six proposals (0 FBE, 0 MBE): David Neiderhiser and Group, Pizzuti Solutions, LLC, Project Control Systems, Inc., ACM, HR Gray and Associates, and Thomas and Marker Construction Company. We then met with Pizzuti Solutions and negotiated a fee proposal and scope commensurate with the project.

Emergency action is requested so as to engage the services of Pizzuti Solutions, LLC at the earliest practical opportunity. Much of the value of the contractual engagement derives from the role of the owners representative at the front end of the project and while architectural services are being solicited, negotiated, and contracted.

Pizzuti Solutions, LLC Contract Compliance No. 46-2372444, expires March 27, 2015.

Fiscal Impact: The cost of this contract is \$1,990,000.00. Sufficient funding for this project is available in the Construction Management Capital Improvement Fund.

To authorize the Director of Finance and Management to enter into a professional engineering services contract with Pizzuti Solutions, LLC for the owners representation services for the redevelopment of 109 North Front Street; to authorize the expenditure of \$1,990,000.00 from the Construction Management Capital Fund; and to declare an emergency. (\$1,990,000.00)

WHEREAS, the Department of Finance and Management, Office of Construction Management, desires to contract with a professional services company for professional owner representation services; and

WHEREAS, Pizzuti Solutions, LLC is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a professional engineering services contract with Pizzuti Solutions, LLC for the owners representation services for the redevelopment of 109 North Front Street, so as to engage the services of Pizzuti Solutions, LLC at the earliest practical opportunity, 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 professional engineering services contract with Pizzuti Solutions, LLC for the owners representation services for the redevelopment of 109 North Front Street.

SECTION 2. That the expenditure of \$1,990,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733

Project: 570061-100001

OCA Code: 761001

Object Level 1: 06

Object Level 3: 6620

Amount: \$1,990,000.00

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

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

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

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

Legislation Number: 0877-2013

Drafting Date: 4/3/2013

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 SimplexGrinnell L.P. in the amount of \$2,256,395.90, for the Security Enhancements - Hoover Dam Improvements Project, Division of Water Contract Number 1066-Part 1.

This contract will furnish all materials, equipment, and labor necessary for the installation of access control systems, an intrusive detection system, a digital security surveillance system, and physical security improvements at the Hoover Dam, and such other work as may be necessary to complete the contract in accordance with the plans and specifications on file.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This work will enhance the security of the Hoover Dam which is part of the Hoover Reservoir. The Hoover Reservoir supplies water to the Hap Cremean Water Plant which treats the water before it is distributed to the City's water customers. These security enhancements will help to ensure an adequate and safe supply of drinking water which is essential to economic growth and development. At this time no community outreach or input is anticipated and no environmental factors are involved.

3. CONSTRUCTION CONTRACT AWARD: In a memo dated July 18, 2012, the Department notified Council of their intent to request waiver of the applicable provisions of competitive bidding under Chapter 329, due to the secure nature of the work. The contract was bid using a two phase secure bidding process. In the first phase the City advertised for contractors to submit Statements of Qualifications (SOQ) for this contract. The SOQ's were evaluated and two bidders, SimplexGrinnell L.P. and G4S Technology LLC, were short-listed as qualified to perform the work based on the SOQ's submitted. As part of the second phase, both contractors were sent the Invitation for Bids.

The Director of Public Utilities publicly opened two bids on January 16, 2013 from: SimplexGrinnell L.P. - \$2,256,395.90 and G4S Technology LLC - \$2,448,111.16.

SimplexGrinnell L.P.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,256,395.90. Their Contract Compliance Number is 58-2608861 (expires 3/23/14, Majority). 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 SimplexGrinnell L.P..

4. BID WAIVER: Since this bidding process did not follow the process for awarding construction service contracts in accordance with Chapter 329.09 of the Columbus City Codes, the Department of Public Utilities requests that the provisions of competitive bidding be waived for this contract.

5. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted 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 construction contract with SimplexGrinnell L.P. for the Security Enhancements - Hoover Dam Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$2,256,395.90 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to waive the provisions of competitive bidding. (\$2,256,395.90)

WHEREAS, the Department notified Council of their intent to request waiver of the applicable provisions of competitive bidding under Chapter 329, due to the secure nature of the work. The contract was bid using a two-phase secure bidding process, including Statements of Qualifications (SOQ) and an Invitation to Bids; and

WHEREAS, the two firms who were short-listed submitted bids for the Security Enhancements - Hoover Dam Improvements Project and were received and publicly opened in the offices of the Director of Public Utilities on January 16, 2013; and

WHEREAS, the lowest, best, most responsive and responsible bid was from SimplexGrinnell L.P. in the amount of \$2,256,395.90; and

WHEREAS, the Director of Public Utilities believes it is in the City's best interest to waive the provisions of Section 329.06 of the Columbus City Code, 1959, competitive bidding, due to the secure nature of the contract; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Security Enhancements - Hoover Dam Improvements Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to enter into a construction contract with SimplexGrinnell L.P. for the Security Enhancements - Hoover Dam Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Security Enhancements - Hoover Dam Improvements Project with the lowest, best, most responsive, and responsible bidder, SimplexGrinnell L.P., 6175 Shamrock Court, Suite S, Dublin, Ohio 43016; in the amount of \$2,256,395.90; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. 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 3. That due to infrastructure security concerns this Council finds it in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Code, 1959, in order to contract for the Security Enhancements - Hoover Dam Improvements Project, and such provisions are hereby waived.

SECTION 4. That the City Auditor is hereby authorized to transfer \$356,395.90 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

Fund No. | Project No. | Project Name | OCA Code | OL3 | Change

606 | 690236-100064 (carryover) | Cooke Rd. WL Imp's | 663664 | -\$17,985.91
606 | 690428-100002 (carryover) | DRWP Cap. Incr. Sludge P.S. | 664282 | -\$338,409.99
606 | 690479-100000 (carryover) | Security Enhancements | 606479 | +\$356,395.90

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

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

606 | 690236-100064 (carryover) | Cooke Rd. WL Imp's | \$0 | \$17,986 | +\$17,986
(establish authority to match cash)
606 | 690236-100064 (carryover) | Cooke Rd. WL Imp's | \$17,986 | \$0 | -\$17,986
606 | 690428-100002 (carryover) | DRWP Cap. Incr. Sludge P.S. | \$36,404,186 | \$36,065,776 | -\$338,410
606 | 690479-100000 (carryover) | Security Enhancements | \$1,900,000 | \$2,256,396 | +\$356,396

SECTION 6. That an expenditure up to \$2,256,395.90 is hereby authorized for the Security Enhancements - Hoover Dam Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690479-100000 (carryover), Object Level Three 6621, OCA 606479.

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: 0927-2013

Drafting Date: 4/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a planned modification with Synagro Central, LLC for the purpose of providing Land Application Services for the

Division of Sewerage and Drainage.

This contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility. The contract language provided for a one (1) year agreement in effect to and including July 31, 2012. Furthermore, upon mutual agreement and approval by the Columbus City Council, this agreement allows for two (2) extensions on a year to year basis and funds availability. This is the second modification, and the new expiration date will be July 31, 2014.

SUPPLIER: Synagro Central, LLC (76-0612568) Expires November 27, 2014. The vendor does not have MBE/FBE status. This vendor will be utilizing a subcontractor who does not have 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 No. 2 is \$400,000.00. Total contract amount including this modification is \$1,350,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2013 for the Division of Sewerage and Drainage.
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 cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$300,000.00 is needed and budgeted for this service for the Jackson Pike Wastewater Treatment Plant. \$100,000.00 is needed and budgeted for this service for the Southerly Wastewater Treatment Plant.

\$577,179.58 was spent in 2012
\$0.00 was spent in 2011
\$0.00 was spent in 2010

To authorize the Director of Public Utilities to enter into a planned modification with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

WHEREAS, the Division of Sewerage and Drainage utilizes a contract that provides the service of applying sewage sludge for agricultural purposes, and

WHEREAS, this contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility, and

WHEREAS, the Director of Public Utilities received two (2) formal bids on March 30, 2011 and Synagro Central, LLC was awarded the contract, and

WHEREAS, the original contract was for one (1) year through July 31, 2012 and upon mutual agreement and approval by the Columbus City Council, this contract can be extended for two (2) additional years on a year to year basis and funds availability, and

WHEREAS, the Division of Sewerage and Drainage wishes to extend and increase the current contract for one (1) additional year with a new expiration date of July 31, 2014; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a planned modification of EL011913 with Synagro Central, LLC for Land Application Services for the Division of Sewerage and Drainage. Total amount of modification No. 1 is ADD \$400,000.00. Total contract amount including this modification is \$1,350,000.00.

SECTION 2. That the original bid specifications allowed for a one (1) year agreement which would be effective to and including July 31, 2012. Furthermore, upon mutual agreement and approval by the Columbus City Council, this contract allows for two (2) extensions on a year to year basis and funds availability. That the Division of Sewerage and Drainage wishes to extend the contract for one (1) additional year with a new expiration date of July 31, 2014.

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

SECTION 4. That the expenditure of \$400,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605022
Object Level 1: 03
Object Level 3: 3419
Amount: \$300,000.00

OCA: 605055
Object Level 1: 03
Object Level 3: 3419
Amount: \$100,000.00

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

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

Legislation Number: 0965-2013

Drafting Date: 4/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

For the City to formally accept certain conveyances of real property interests donated or conveyed to the City and to be used for various public purposes, including but not limited to public utilities, public parkland, and public right-of-way. (\$0.00)

WHEREAS, from time to time the City of Columbus, Ohio (“City”) must formally accept various real property interests donated or conveyed to the City, as further described in the body of this legislation, which are to be used for various public purposes;

WHEREAS, **Prince of Peace Lutheran Church** conveyed to the City a Deed of Easement recorded in Instrument № 201208240124584, Recorder’s Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, **M/I Homes of Central Ohio, LLC** conveyed to the City a Deed of Easement recorded in Instrument № 201208170120433, Recorder’s Office, Franklin County, Ohio, which the easement area is to be used for sewer utility purposes;

WHEREAS, **Waterford Park Homeowners’ Association, Inc.** conveyed to the City a Deed of Easement recorded in Instrument № 201208170120436, Recorder’s Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, **Villages at Preserve Crossing IV, LTD.** conveyed to the City a Deed of Easement recorded in Instrument № 201208310128356, Recorder’s Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, **Dominion Homes, Inc.** conveyed to the City a Deed of Easement recorded in Instrument № 201208310128352, Recorder’s Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, **Dominion Homes, Inc.** conveyed to the City a Deed of Easement recorded in Instrument № 201211090171350, Recorder’s Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, **Main St. DG, LLC** conveyed to the City a Deed of Easement recorded in Instrument № 201212030184268, Recorder’s Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, **BRE/COH OH, LLC** conveyed to the City a Deed of Easement recorded in Instrument № 201212070188277, Recorder’s Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, **Mount Carmel Health System** conveyed to the City a Deed of Easement recorded in Instrument № 201212100189095, Recorder’s Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, The New Albany Company LLC conveyed to the City a Deed of Easement recorded in Instrument № 201212140192590, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Homewood Corporation conveyed to the City a Deed of Easement recorded in Instrument № 201209140136754, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Main St. DG, LLC conveyed to the City a Deed of Easement recorded in Instrument № 201209210141481, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, GMIP Americana Parkway, LLC conveyed to the City a Deed of Easement recorded in Instrument № 201209210141483, Recorder's Office, Franklin County Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, 410 Investments, LTD. conveyed to the City a Deed of Easement recorded in Instrument № 201209210141488, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Donaldson Properties, LTD. a.k.a. **Donaldson Properties Limited Partnership** conveyed to the City a Deed of Easement recorded in Instrument № 201209210141487, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Sun Broad Street Inline Shops, LLC conveyed to the City a Deed of Easement recorded in Instrument № 201209210141486, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Chelsea Square II LLC conveyed to the City a Deed of Easement recorded in Instrument № 201210190158215, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, JAZ Real Estate Holdings, LLC conveyed to the City a Deed of Easement recorded in Instrument № 201210190158213, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Multicon Development Company conveyed to the City a Deed of Easement recorded in Instrument № 201210260162582, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Morso Holding Co. conveyed to the City a Deed of Easement recorded in Instrument № 201210050150075, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public traffic utility purposes;

WHEREAS, NRI Equity Land Investments, LLC conveyed to the City a Deed of Easement recorded in Instrument № 201210050150072, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for general public utility purposes;

WHEREAS, The Goodale Apartments, LLC conveyed to the City a Deed of Easement recorded in

Instrument № 201210020147319, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public water drainage purposes;

WHEREAS, the Columbus Regional Airport Authority conveyed to the City a Deed of Easement recorded in Instrument № 201211260180093, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public water utility and fire hydrant purposes;

WHEREAS, NRI Equity Land Investments, LLC conveyed to the City a Deed of Easement recorded in Instrument № 201210050150068, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Wesbury Park LLC conveyed to the City a Deed of Easement recorded in Instrument № 201211020166431, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Suburban Improvement of Columbus, Inc. conveyed to the City a Deed of Easement recorded in Instrument № 201211020166432, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, the Electronic Classroom of Tomorrow conveyed to the City a Deed of Easement recorded in Instrument № 201301110006114, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Abbie Cove Apartments LLC conveyed to the City a Deed of Easement recorded in Instrument № 201212210197585, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Capital South Community Urban Redevelopment Corporation conveyed to the City a Deed of Easement recorded in Instrument № 201212070188271, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Capital South Community Urban Redevelopment Corporation conveyed to the City a Deed of Easement recorded in Instrument № 201212070188272, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Dominion Homes, Inc. conveyed to the City a Deed of Easement recorded in Instrument № 201302010018120, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Brynhaven Development Corporation conveyed to the City a Deed of Easement recorded in Instrument № 201302010018119, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, A. Kathleen Kastner conveyed to the City a Deed of Easement recorded in Instrument № 201302010018116, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Homewood Corporation conveyed to the City a Deed of Easement recorded in Instrument № 201302010018118, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public

sewer utility purposes;

WHEREAS, YDT Sinclair Road LLC conveyed to the City a Deed of Easement recorded in Instrument № 201302150027286, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, The Kroger Co. conveyed to the City a Deed of Easement recorded in Instrument № 201303010034587, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public water utility purposes;

WHEREAS, Larry B. Dooley, Inc. conveyed to the City a Deed of Easement recorded in Instrument № 201303010034588, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Nitram, LLC conveyed to the City a Deed of Easement recorded in Instrument № 201303010034590, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, District One, LLC conveyed to the City a Deed of Easement recorded in Instrument № 201303150043914, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Waterford Park Homeowners' Association, Inc. conveyed to the City a Deed of Easement recorded in Instrument № 201303080039125, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, M/I Homes of Central Ohio, LLC conveyed to the City a Deed of Easement recorded in Instrument № 201303080039126, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Dominion Homes, Inc. conveyed to the City a Deed of Easement recorded in Instrument № 201303220048289, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Edward Rose Millennial Development, L.L.C. conveyed to the City a Deed of Easement recorded in D.B. 1145, Pg. 507, Recorder's Office, Delaware County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, Gemini Place Towne Center, LLC conveyed to the City a Deed of Easement recorded in D.B. 1155, Pg. 289, Recorder's Office, Delaware County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, N.P. Limited Partnership conveyed to the City a Deed of Easement recorded in D.B. 1155, Pg. 295, Recorder's Office, Delaware County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, The Church at Polaris conveyed to the City a Deed of Easement recorded in D.B. 1180, Pg. 179, Recorder's Office, Delaware County, Ohio, which is to be used for public sewer utility purposes;

WHEREAS, Gemini Place Towne Center, LLC conveyed to the City a Deed of Easement recorded in D.B. 1180, Pg. 184, Recorder's Office, Delaware County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, N.P. Limited Partnership conveyed to the City a Deed of Easement recorded in D.B. 1180, Pg. 188, Recorder's Office, Delaware County, Ohio, which the easement area is to be used for public sewer utility purposes;

WHEREAS, the Woods at Jefferson, LTD. conveyed to the City a General Warranty Deed recorded in Instrument № 201208100116087, Recorder's Office, Franklin County, Ohio, which the real property is to be used for public parkland purposes;

WHEREAS, WXZ Retail Group Holdings/South High, LLC conveyed to the City a General Warranty Deed recorded in Instrument № 201105040057661, Recorder's Office, Franklin County, Ohio, which the real property is to be used for public parkland purposes;

WHEREAS, the Board of Education of the Columbus City School District conveyed to the City a Quit-claim Deed recorded in Instrument № 201212280199960, Recorder's Office, Franklin County, Ohio, which the real property is to be used for public right-of-way purposes; and

WHEREAS, the City desires to formally accept the real property interests conveyed to the City, which are the basis of this legislation and are to be used for various public purposes; and now, therefore:

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

SECTION 1. The City of Columbus a.k.a. the City of Columbus, Ohio ("City") formally accepts the Deed of Easement from the **Prince of Peace Lutheran Church** and recorded in Instrument № 201208240124584, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 2. The City formally accepts the Deed of Easement from **M/I Homes of Central Ohio, LLC** and recorded in Instrument № 201208170120433, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for sewer utility purposes.

SECTION 3. The City formally accepts the Deed of Easement from **Waterford Park Homeowners' Association, Inc.** and recorded in Instrument № 201208170120436, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 4. The City formally accepts the Deed of Easement from **Villages at Preserve Crossing IV, LTD.** and recorded in Instrument № 201208310128356, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 5. The City formally accepts the Deed of Easement from **Dominion Homes, Inc.** and recorded in Instrument № 201208310128352, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 6. The City formally accepts the Deed of Easement from **Dominion Homes, Inc.** and recorded in Instrument № 201211090171350, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 7. The City formally accepts the Deed of Easement from Main St. DG, LLC and recorded in Instrument № 201212030184268, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 8. The City formally accepts the Deed of Easement from BRE/COH OH, LLC and recorded in Instrument № 201212070188277, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 9. The City formally accepts the Deed of Easement from Mount Carmel Health System and recorded in Instrument № 201212100189095, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 10. The City formally accepts the Deed of Easement from The New Albany Company LLC and recorded in Instrument № 201212140192590, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 11. The City formally accepts the Deed of Easement from Homewood Corporation and recorded in Instrument № 201209140136754, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 12. The City formally accepts the Deed of Easement from Main St. DG, LLC and recorded in Instrument № 201209210141481, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 13. The City formally accepts the Deed of Easement from GMIP Americana Parkway, LLC and recorded in Instrument № 201209210141483, Recorder's Office, Franklin County Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 14. The City formally accepts the Deed of Easement from 410 Investments, LTD. and recorded in Instrument № 201209210141488, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 15. The City formally accepts the Deed of Easement from Donaldson Properties, LTD. a.k.a. Donaldson Properties Limited Partnership and recorded in Instrument № 201209210141487, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 16. The City formally accepts the Deed of Easement from Sun Broad Street Inline Shops, LLC and recorded in Instrument № 201209210141486, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 17. The City formally accepts the Deed of Easement from Chelsea Square II LLC and recorded in Instrument № 201210190158215, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 18. The City formally accepts the Deed of Easement from JAZ Real Estate Holdings, LLC and recorded in Instrument № 201210190158213, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 19. The City formally accepts the Deed of Easement from **Multicon Development Company** and recorded in Instrument № 201210260162582, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 20. The City formally accepts the Deed of Easement from **Morso Holding Co.** and recorded in Instrument № 201210050150075, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public traffic utility purposes.

SECTION 21. The City formally accepts the Deed of Easement from **NRI Equity Land Investments, LLC** and recorded in Instrument № 201210050150072, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for general public utility purposes.

SECTION 22. The City formally accepts the Deed of Easement from **The Goodale Apartments, LLC** and recorded in Instrument № 201210020147319, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public water drainage purposes.

SECTION 23. The City formally accepts the Deed of Easement from the **Columbus Regional Airport Authority** and recorded in Instrument № 201211260180093, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public water utility and fire hydrant purposes.

SECTION 24. The City formally accepts the Deed of Easement from **NRI Equity Land Investments, LLC** and recorded in Instrument № 201210050150068, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 25. The City formally accepts the Deed of Easement from **Wesbury Park LLC** and recorded in Instrument № 201211020166431, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 26. The City formally accepts the Deed of Easement from **Suburban Improvement of Columbus, Inc.** and recorded in Instrument № 201211020166432, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 27. The City formally accepts the Deed of Easement from the **Electronic Classroom of Tomorrow** and recorded in Instrument № 201301110006114, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 28. The City formally accepts the Deed of Easement from **Abbie Cove Apartments LLC** and recorded in Instrument № 201212210197585, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 29. The City formally accepts the Deed of Easement from **Capital South Community Urban Redevelopment Corporation** and recorded in Instrument № 201212070188271, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 30. The City formally accepts the Deed of Easement from **Capital South Community Urban Redevelopment Corporation** and recorded in Instrument № 201212070188272, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 31. The City formally accepts the Deed of Easement from **Dominion Homes, Inc.** and recorded in

Instrument № 201302010018120, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 32. The City formally accepts the Deed of Easement from **Brynhaven Development Corporation** and recorded in Instrument № 201302010018119, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 33. The City formally accepts the Deed of Easement from **A. Kathleen Kastner** and recorded in Instrument № 201302010018116, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 34. The City formally accepts the Deed of Easement from **Homewood Corporation** and recorded in Instrument № 201302010018118, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 35. The City formally accepts the Deed of Easement from **YDT Sinclair Road LLC** and recorded in Instrument № 201302150027286, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 36. The City formally accepts the Deed of Easement from **The Kroger Co.** and recorded in Instrument № 201303010034587, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public water utility purposes.

SECTION 37. The City formally accepts the Deed of Easement from **Larry B. Dooley, Inc.** and recorded in Instrument № 201303010034588, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 38. The City formally accepts the Deed of Easement from **Nitram, LLC** and recorded in Instrument № 201303010034590, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 39. The City formally accepts the Deed of Easement from **District One, LLC** and recorded in Instrument № 201303150043914, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 40. The City formally accepts the Deed of Easement from **Waterford Park Homeowners' Association, Inc.** and recorded in Instrument № 201303080039125, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 41. The City formally accepts the Deed of Easement from **M/I Homes of Central Ohio, LLC** and recorded in Instrument № 201303080039126, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 42. The City formally accepts the Deed of Easement from **Dominion Homes, Inc.** and recorded in Instrument № 201303220048289, Recorder's Office, Franklin County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 43. The City formally accepts the Deed of Easement from **Edward Rose Millennial Development, L.L.C.** and recorded in D.B. 1145, Pg. 507, Recorder's Office, Delaware County, Ohio, which

the easement area is to be used for public sewer utility purposes.

SECTION 44. The City formally accepts the Deed of Easement from Gemini Place Towne Center, LLC and recorded in D.B. 1155, Pg. 289, Recorder's Office, Delaware County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 45. The City formally accepts the Deed of Easement from N.P. Limited Partnership and recorded in D.B. 1155, Pg. 295, Recorder's Office, Delaware County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 46. The City formally accepts the Deed of Easement from The Church at Polaris and recorded in D.B. 1180, Pg. 179, Recorder's Office, Delaware County, Ohio, which is to be used for public sewer utility purposes.

SECTION 47. The City formally accepts the Deed of Easement from Gemini Place Towne Center, LLC and recorded in D.B. 1180, Pg. 184, Recorder's Office, Delaware County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 48. The City formally accepts the Deed of Easement from the N.P. Limited Partnership and recorded in D.B. 1180, Pg. 188, Recorder's Office, Delaware County, Ohio, which the easement area is to be used for public sewer utility purposes.

SECTION 49. The City formally accepts the General Warranty Deed from the Woods at Jefferson, LTD. and recorded in Instrument № 201208100116087, Recorder's Office, Franklin County, Ohio, which the real property is to be used for public parkland purposes.

SECTION 50. The City formally accepts the General Warranty Deed from WXZ Retail Group Holdings/South High, LLC and recorded in Instrument № 201105040057661, Recorder's Office, Franklin County, Ohio, which the real property is to be used for public parkland purposes.

SECTION 51. The City formally accepts the Quit-claim Deed from the Board of Education of the Columbus City School District and recorded in Instrument № 201212280199960, Recorder's Office, Franklin County, Ohio, which the real property is to be used for public right-of-way purposes.

SECTION 52. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0967-2013

Drafting Date: 4/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities solicited 123 vendors for the purchase of custodial services (SA004852). Of those solicited, 28 had certified MBR/M1A status, 1 had V1/M1A status, 1 had HL1 status and 3 had certified F1 status. On March 28, 2013, the Department of Public Utilities received and opened eleven bids, 4 had certified MBR/M1A status. The lowest responsive and responsible and best bid was Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. at \$175,624.80. It should be noted that Keswick Enterprises, LLC

dba Corvus Janitorial Systems, Inc. omitted page 46. Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. has since provided the missing page. The omission does not affect the amount of the bid or give the bidder a competitive advantage over the other bidders. This award is for twelve (12) months of custodial service as defined in Solicitation SA004852. Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions herein can be extended by contract modification with consecutive, annual contracts for a period of three years. The contract compliance number for Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. is 20-0111346 and expires on January 18, 2014. The vendor has majority status.

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

FISCAL IMPACT: The Division of Water has allocated \$212,029.00 for custodial services in the 2013.

\$184,413.88 was spent in 2012

\$288,595.56 was spent in 2011

To authorize the Public Utilities Director to enter into a contract with Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. for custodial services for the Division of Water, to authorize the expenditure of \$175,624.80 from Water Systems Operating Fund. (\$175,624.80)

WHEREAS, the Department of Public Utilities received and opened eleven bids on solicitation number SA004852 on March 28, 2013, and

WHEREAS, the Division of Water recommends an award to be made to the lowest responsive and responsible and best bidder Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. and,

WHEREAS, these custodial services are used by the Division of Water, for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Public Utilities Director be and is hereby authorized to enter into one-year contract with Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. for custodial services at the Division of Water, Department of Public Utilities.

SECTION 2. That the expenditure of \$175,624.80, or so much thereof as may be needed, is hereby authorized to be expended from:

Division 60-09 | Water Works Operating Fund 600 | OCA Code 602755 | Object Level Three 3396 \$134,602.38

Division 60-09 | Water Works Operating Fund 600 | OCA Code 602482 | Object Level Three 3396 \$15,224.28

Division 60-09 | Water Works Operating Fund 600 | OCA Code 602540 | Object Level Three 3396 \$6,845.73

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

Legislation Number: 0969-2013

Drafting Date: 4/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Mainline Fire Hydrant and Repair Parts with HD Supply Waterworks LTD. The Division of Water needs to establish a Blanket Purchase Order for the purchase of parts during 2013. The vendor does not have certified MBE/FBE status. Mainline Fire Hydrant and Repair Parts are used by the Division of Water, Distribution Maintenance repair crews to maintain the water distribution network in the Columbus Metropolitan Area. This contract is to be used to purchase replacement parts and/or new fire hydrants to repair or replace those that have been damaged or are broken.

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.

Vendor

HD Supply Waterworks LTD 34-0653551 expires 2/24/2014

FISCAL IMPACT: The Division of Water has allocated \$383,956.00 for fire hydrant parts in the 2013 Budget.

\$278,517.82 was expended for MS-Fire Hydrants during 2012.

\$437,245.19 was expended for MS-Fire Hydrants during 2011.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from a Universal Term Contract with HD Supply Waterworks LTD, for the Division of Water, to authorize the expenditure of \$163,200.00 from Water Systems Operating Fund. (\$163,200.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for Mainline Fire Hydrant and Repair Parts, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of the Universal Term Contract to obtain Mainline Fire Hydrant and Repair Parts for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from an established Universal Term Contract (FL005470), for the Division of Water, Department of Public Utilities.

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

SECTION 3. That the expenditure of \$163,200.00 or as much thereof as may be needed, is hereby authorized from Water Systems Operating Fund 600, Department 60-09, OCA 602722, Object Level Three 2267, to pay the cost thereof.

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

Legislation Number: 0980-2013

Drafting Date: 4/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Small Business Training Services Pilot Program will provide free access to select citywide training opportunities for small business owners and their employees in Columbus. Council deems this pilot project an appropriate use of \$10,000.00 in general fund monies from the Jobs Growth Fund.

To authorize the appropriation and expenditure of \$10,000.00 from the Jobs Growth Fund for the Small Business Training Services Pilot Program; to authorize and direct the Director of the Department of Human Resources to implement the Small Business Training Services Pilot Program; and to declare an emergency. (\$10,000.00)

WHEREAS, The Columbus City Council Small Business Roundtable has recommended opening select citywide training opportunities to small business owners and their employees in Columbus; and

WHEREAS, This Council finds that making such training opportunities available will serve the public by strengthening our city's small businesses -- the backbone of our economy; and

WHEREAS, The Department of Human Resources will implement the Small Business Training Services Pilot Program to test the level of capacity and interest in such services; and

WHEREAS, This Council wishes to provide such services at no cost to qualifying participants; and

WHEREAS, An emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the Small Business Training Services Pilot Project, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$10,000.00 in the Jobs Growth Fund, Fund 015, to the Department of Human Resources, Division No. 46-01, Object Level One 03, Object Level Three 3336, OCA Code 460015.

Section 2. That there be and hereby is created the Small Business Training Services Pilot Program within the Department of Human Resources, the purpose of which is to provides free access to select citywide training

opportunities for owners and employees of small businesses located in Columbus.

Section 3. That the Director of Human Resources be and hereby is authorized and directed to expend the funds appropriated herein to implement the Small Business Training Services Pilot Program.

Section 4. That, for the purposes of the pilot program, small businesses will be defined as independently-owned and operated businesses physically located in Columbus with no less than 5 or more than 50 employed staff members per year.

Section 5. That the Director of Human Resources or his/her designee may promulgate rules to effect the purpose of this ordinance, including, but not limited to, the following: additional eligibility criteria for participation in the pilot program; additional limitations on the definition of a small business so long as they do not conflict with Section 4 of this ordinance; application and registration processes; timelines for applying for classes; those classes which will be made available to participants, provided that the maximum practicable training opportunities should be made available; and the number of seats available to eligible small businesses for any given class.

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

Legislation Number: 1008-2013

Drafting Date: 4/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of Universal Term Contracts for the option to Purchase Pest Control Services on an as needed basis by various City departments. These Pest Control Services are necessary to maintain a safe and clean environment in the various City buildings and grounds. The term of the proposed option contracts would be through May 31, 2015 with the option to extend this contract subject to mutual agreement for One (1) year. The Purchasing Office opened formal bids on April 11, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004856). Thirty six (36) bids were solicited: (V1-1: M1A-5; F1-1). Two (2) bids were received.

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

[AAA General Services, Inc. CC#311639944 \(expires 2-21-2015\)](#)

[Action Pest Control, Inc CC#311477009 \(expires 4-10-2015\)](#)

Total Estimated Annual Expenditure: \$65,000.00.

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's

Findings For Recovery Database.

This ordinance is being submitted as an emergency to maintain uninterrupted service because the current contract is set to expire on May 31, 2013.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Various Divisions will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to contract for the option to Pest Control Services on an as needed basis, to authorize the expenditure of \$2.00 dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 11, 2013 and selected the lowest responsive, responsible and best bidder; and

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

WHEREAS, these Pest Control Services are necessary to allow for the maintenance of buildings and properties throughout the City, and

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

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option to Purchase Pest Control Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to Purchase Pest Control Services on an as needed basis for the term ending May 31, 2015 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004856 as follows:

AAA General Services, Inc. Sections 1 and 4 Amount \$1.00

Action Pest Control, Inc. Sections 2, 3 and 4. Amount \$1.00

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

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

SECTION 4. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1011-2013

Drafting Date: 4/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$991,353.09 from the unappropriated balance of the Federal, State, and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested in order to provide immediate funding for maintenance contracts, to procure needed supplies and equipment, and to conduct training.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$991,353.09 in the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$991,353.09 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$991,353.09)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to purchase supplies, services, and equipment for the Division of Police for the preservation of public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund No. 219, 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 \$991,353.09 is appropriated to the Division of Police, #30-03, as follows:

STATE SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
02	2140	301838	002	148,000.00
02	2193	301838	002	2,500.00
02	2194	301838	002	45,380.00
02	2206	301838	002	611.98
02	2213	301838	002	20,000.00
02	2214	301838	002	10,000.00
02	2215	301838	002	23,309.80
02	2224	301838	002	4,700.00
02	2235	301838	002	25,000.00
02	2245	301838	002	7,768.70
02	2283	301838	002	2,100.00
02	2290	301838	002	14,980.00
03	3330	301838	002	45,000.00
03	3331	301838	002	20,000.00
03	3332	301838	002	15,000.00
03	3372	301838	002	7,500.00
03	3407	301838	002	14,000.00
06	6643	301838	002	87,189.55
06	6644	301838	002	18,148.96
06	6649	301838	002	5,000.00
06	6651	301838	002	13,000.00
TOTAL				\$ 529,188.99

MANDATORY DRUG FINES

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
03	3372	300459	020	5,830.00

FEDERAL SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
02	2193	300988	016	4,211.00
02	2194	300988	016	2,420.00
02	2206	300988	016	1,100.00
02	2213	300988	016	4,262.00
02	2215	300988	016	56,259.70
02	2222	300988	016	1,200.00
02	2224	300988	016	3,395.00
02	2245	300988	016	4,700.00
02	2290	300988	016	7,950.00
03	3358	300988	016	173,177.00
03	3367	300988	016	21,073.00
03	3372	300988	016	114,627.00
03	3390	300988	016	1,469.40
06	6643	300988	016	48,500.00

WHEREAS, application #Z13-017 is on file with the Department of Building and Zoning Services requesting rezoning of 1.73± acres from CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts, 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 development pattern and the land use recommendations of the *Trabue /Roberts Area Plan*, and can further be supported based on the zoning history of the site and its corner location; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pass this ordinance as the Applicant requires the ability to seek and secure prompt City approval of development plans, including an amended regulating plan, to proceed with an orderly schedule for development and ensure compliance with the Zoning Code; 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:

2567 WALCUTT ROAD (43026), being 1.73± acres located at the northwest corner of Walcutt and Roberts Roads, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Being part of Lot 3 of the subdivision of Virginia Military Survey No. 3446, being all of that 0.598 acre tract as described in a deed to GSP Communications, of record in Instrument No. 200801040002065 and 1.128 acres of that 1.1660 acre tract as described in a deed to Speedway Superamerica LLC, n.k.a. Speedway LLC, of record in Instrument No. 200410290249955, all references herein being to the records located in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning FOR REFERENCE at Franklin County Monument No. 7746 located at the centerline intersection of Roberts Road (width varies) and Walcutt Road (80.00 feet in width); thence North 88°46'00" West, along the centerline of Roberts Road, a distance of 275.36 feet to a point; thence North 08°34'46" West, passing an 1" OD pipe found at a distance of 60.89 feet, a total distance of 67.55 feet to an iron pin set in the northerly right-of-way line of Roberts Road, at the northwesterly corner of that 0.038 acre tract described as Parcel 42WD in a deed to the City of Columbus, Ohio, of record in Instrument No. 200606080111728 and also being the northeasterly corner of that 0.030 acre tract described as Parcel 40WD in a deed to the City of Columbus, Ohio, of record in Instrument No. 200606050107670 and at the TRUE PLACE OF BEGINNING;

Thence North 08°34'46" West, along the easterly lines of Tract I (0.985 acre) and Tract II (0.405 acre) as described in a deed to Roberts Road Car Wash, LLC, of record in Instrument No. 200510120213864, the westerly line of said 1.1660 acre tract and the westerly line of said 0.598 acre tract, a distance of 304.56 feet to an iron pin found capped "J&J SURVEYING" at the northwesterly corner of said 0.598 acre tract and the

northeasterly corner of said 0.405 acre tract and in the southerly line of that 1.6877 acre tract of land as described in a deed to MCM Partnership, of record in Official Record Volume 30693, Page B06;

Thence North 80°58'30" East, along the southerly line of said 1.6877 acre tract and the northerly line of said 0.598 acre tract a distance of 231.35 feet to an iron pin found capped "J&JSURVEYING" in the westerly right-of-way line of Walcutt Road at the northeasterly corner of said 0.598 acre tract and the southeasterly corner of said 1.6877 acre tract;

Thence South 08°34'46" East, along said westerly right-of-way line, a distance of 333.64 feet to an iron pin set at a point of curvature;

Thence continuing along said westerly right-of-way line with the arc of a curve to the right, having a radius of 10.00 feet, a central angle of 99°35'55", an arc length of 17.38 feet, the chord of which bears South 41°13'11" West, a chord distance of 15.28 feet to an iron pin set at the point of curvature in the northerly right-of-way line of Roberts Road;

Thence North 88°58'51" West, along said northerly right-of-way line, a distance of 222.78 feet to the TRUE PLACE OF BEGINNING and containing 1.726 acres of land.

Iron pins set consist of a 1" (O.D.) pipe, 30" long with a plastic cap inscribed "M-E COMPANIES/S-6872".

Bearings herein are based on North 88°46'00" West for the centerline of Roberts Road as referenced in Instrument No. 200410290249955.

To Rezone From: CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts

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, "**ZONING COMPLIANCE PLAN**," and "**MASONRY DUMPSTER ENCLOSURE**," signed by Zachery D. Freshner, Professional Engineer, and text titled, "**CPD TEXT**," signed by Robert Sweet, Agent for the Applicant, all dated April 25, 2013, and the text reading as follows:

CPD TEXT

CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

EXISTING DISTRICT: CPD, Commercial Planned Development District and LC-4, Limited Regional Scale Commercial District

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 2567 Walcutt Road, Columbus, Ohio 43206

OWNER: Speedway SuperAmerica LLC

APPLICANT: Speedway

DATE OF TEXT: 4/25/13

APPLICATION NUMBER: Z13-017

1. INTRODUCTION: The existing site is currently zoned CPD (Ordinance Z89-052) and LC-4 (Ordinance Z95-027). The applicant proposes to demolish existing structures on the properties and redevelop the site with a 4,000+/- SF convenience store and 9 double-sided fuel dispensers under 6,100+/- SF fuel canopy. The site consists of two (2) parcels (Parcel No(s). 560-215159 and 560-267521) which total approximately 1.7+/- acres. The site is located on the northwest intersection of Walcutt Road and Roberts Road.

2. PERMITTED USES: A convenience store with gasoline sales and minimal outdoor display sales.

3. DEVELOPMENT STANDARDS: Except as otherwise listed herein, the development standards established by Chapter 3356 (C-4, Commercial District) shall apply.

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

1. The building setback shall be as follows:

A. Building Setback

- 25' to west property line
- 110' to Roberts Road property line
- 159' to Walcutt Road property line
- 117' to north property line

Canopy Setback

- 130' to west property line
- 60' to Roberts Road property line
- 75' to Walcutt Road property line
- 50' to north property line

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

1. The access points are shown on the submitted site plan.

2. All circulation, curb cuts and access points shall be subject to the review and approval of the City's Public Service Department.

3. The total right-of-way requirement for the City of Columbus is fifty (50) feet from the centerline of Walcutt Road. The applicant shall dedicate 10' of additional right-of-way to the City of Columbus, and to reach this requirement, dedication is to occur in conjunction with the application for zoning clearance.

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

D. Lighting, Outdoor Display Areas and/or Environmental Commitments.

1. No outside display of tires/batteries; and outdoor display/sales area shall be limited as follows:

a. At the ends of fuel pump islands with the maximum footprint of displays being four (4) feet by four (4) feet.

b. Propane display and ice machine shall be permitted and the location will be determined at the time of site compliance review. When the display and ice machine is located adjacent to the building, there will still be approximately four (4) feet of sidewalk available.

2. All canopy lights shall be directed downward and away from property lines.

F. Graphics Commitments.

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

G. Miscellaneous.

1. Site Plan: The subject site shall be developed in accordance with the submitted site plan and dumpster enclosure detail. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of Building and Zoning Services or his designee upon the submission of the appropriate data regarding the proposed adjustment.

2. Abandonment: The property owner will comply with the abandonment provisions in Section 3357.18.

H. CPD Requirements:

1. Natural Environmental and Existing Land Uses: The property is developed as a convenience store with fuel sales and is generally flat.

2. Existing Land Use: The property is currently developed and operated as a convenience store with fuel sales.

3. Transportation and Circulation: The curb cuts and internal circulation patterns are shown on the submitted Site Plan.

4. Visual Form of the Environment: Consideration has been given to the visibility and safety of the motorists and pedestrians in the development of the property.

5. Proposed Development: Construction of an expanded convenience store with fuel sales.

6. Behavior Pattern: Existing development in the area has established behavior patterns for the motorists.

7. Emissions: No adverse effects from emissions shall result from the proposed development.

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.

Drafting Date: 4/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Ordinance 1075-2012, approved by Columbus City Council on June 4, 2012, authorized the Franklin County Municipal Court Clerk ("Municipal Court Clerk) to enter into a one year contact, with four consecutive one year renewal options with CoreVault, Inc. for remote data back-up and recovery services.

These services provide data back-up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral for the Franklin County Municipal Court.

Bid Information: The Municipal Court Clerk's Office solicited competitive bids through SA004290; bid opening 3/28/2012. Proposals were received from three companies. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. CoreVault, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to CoreVault, Inc.

The company name was changed from CoreVault, Inc. to Dobson Technologies - IT Solutions, Inc., effective April 2013. The W-9 was updated to reflect name change; the federal ID number remained the same.

This ordinance authorizes the Municipal Court Clerk to modify the contract to enter into the first consecutive one year renewal option with Dobson Technologies - IT Solutions, Inc.; authorizes an expenditure of \$86,753.28; and declares an emergency.

Contracts:

Ordinance 1075-2012; \$86,753.28; EL012796

Ordinance 1016-2013; \$86,753.28

Contract Compliance Number: 32-0146646

Expiration Date: 5/24/2014

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

Emergency: This ordinance is being submitted as an emergency measure for the continuity of remote data back-up and recovery services for the Municipal Court Clerk's Office.

Fiscal Impact: The cost of \$86,753.28 is available within the 2013 computer fund budget.

To authorize the Municipal Court Clerk to enter into a contract with Dobson Technologies - IT Solutions, Inc. for the provision of remote data back-up and recovery services; to authorize expenditure up to \$86,753.28 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$86,753.28)

Whereas, it is necessary to modify the contract to enter into the first consecutive one year renewal option with Dobson Technologies - IT, Inc. for the provision of remote data back-up and recovery services for the Municipal Court Clerk's Office; and

Whereas, these services will provide the Municipal Court Clerk's Office with data back up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral; and

Whereas, an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a contract with Dobson Technologies - IT Solutions, Inc. for remote data back-up and recovery services for the Municipal Court Clerk's Office, 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. The Municipal Court Clerk is hereby authorized to enter into a contract with Dobson Technologies - IT Solutions, Inc. for the provision of remote data back-up and recovery services for the Municipal Court Clerk's Office.

Section 2. That the expenditure of \$86,753.28 or so much thereof as may be needed is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, fund 227, organization 2601, oca code 260208, object level 1 - 03, object level 3 - 3369 - \$86,753.28.

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 in 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: 1022-2013

Drafting Date: 4/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio, Department of Public Utilities (“City”), is undertaking the task of increasing the safe yield of its surface water supply for the Upground Reservoir Project (CIP 690370) (“Project”). City Ordinance 0555-2005 originally authorized the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend funds for costs related to the acquisition of the Project’s real property interests. However, in order to complete the Project, the City must acquire additional real property interests in north-western Delaware County, west of the Scioto River. Therefore, the City desires to acquire the necessary real property interests in order to complete the Project, and the following is an ordinance to authorize the Columbus City Auditor to increase the Project’s existing Auditor’s Certificate, AC024355, by Four Hundred Fifty Thousand and 00/100 U.S. Dollars (\$450,000.00) from the Water Permanent Improvements Fund.

CONTRACT COMPLIANCE №: Not applicable - City Attorney’s Office

FISCAL IMPACT: This ordinance authorizes the expenditure of up to Four Hundred Fifty Thousand and 00/100 U.S. Dollars (\$450,000.00) from the Water Permanent Improvements Fund.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to provide for the immediate acquisition of real property interests necessary for the City's Project, which will preserve the public health, peace, property, and safety.

To authorize the Columbus City Auditor to appropriate and increase the Upground Reservoir (CIP 690370) Project's existing Auditor's Certificate, AC024355, by Four Hundred Fifty Thousand and 00/100 U.S. Dollars (\$450,000.00) from the Water Permanent Improvements Fund; and to declare an emergency. (\$450,000.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Utilities ("City"), is undertaking the Upground Reservoir Project (CIP 690370) ("Project") to increase the safe yield of the City's surface water supply;

WHEREAS, City Ordinance 0555-2005 originally authorized the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend funds for costs related to the acquisition of the Project's real property interests;

WHEREAS, in order to complete the Project, the City must acquire additional real property interests in the vicinity of north-western Delaware County, west of the Scioto River;

WHEREAS, it is necessary to expend up to an additional Four Hundred Fifty Thousand and 00/100 U.S. Dollars (\$450,000.00) from the Water Permanent Improvements Fund, Fund 608, for the Project;

WHEREAS, Four Hundred Fifty Thousand and 00/100 U.S. Dollars (\$450,000.00) must be added to the Project's present Auditor's Certificate, AC024355; and

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Columbus City Auditor to increase the Project's funding so that the Columbus City Attorney may continue with the acquisition of the Project's additional real property interests, which are for the immediate preservation of the public health, peace, property, and safety; and **now, therefore:**

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

SECTION 1. The Columbus City Auditor is authorized to increase Auditor's Certificate, AC024355, Four Hundred Fifty Thousand and 00/100 U.S. Dollars (\$450,000.00) for the Columbus City Attorney's acquisitions of real property interests for the Department of Public Utilities, Upground Reservoir Project (CIP 690370) ("Project").

SECTION 2. The appropriation and expenditure of up to Four Hundred Fifty Thousand and 00/100 U.S. Dollars (\$450,000.00) for the Project is from the Water Permanent Improvements Fund, Fund № 608, Dept-Div. 60-09, Project № 690370-100000 (carryover), OCA 608380, Object Level Three 6601.

SECTION 3. The funds necessary to carry out the purpose of this ordinance are deemed appropriated and the City Auditor shall establish any appropriate accounting codes.

SECTION 4. The City Auditor is authorized and directed to transfer any unencumbered balance from the Project account to the unallocated balance within the same fund upon receipt of certification by the Director of the department administering the Project that the Project was completed and the monies are no longer required for the Project; except that no transfer shall be made from the Project account by monies from more than one

source.

SECTION 5. The City Auditor is authorized to establish proper project accounting numbers, and the City Auditor is authorized to make any accounting changes to revise the funding source for any contracts or contract modifications associated with this ordinance.

SECTION 6. For the reasons stated in this ordinance’s preamble, which is made apart of this legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 1027-2013

Drafting Date: 4/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with Watershed Organic Lawn Care and Landscape for the purpose of inspecting the performance of and maintain the City’s bioretention basins. The City of Columbus is committed to investing in green infrastructure. As part of this commitment, the City has built a number of bioretention basins in the right-of-way and/or on City owned property.

Bioretention basins are engineered, shallow depressions that treat stormwater runoff using pollutant removal mechanisms that function in natural ecosystems: settling, filtration, absorption, microbial breakdown and nutrient assimilation. Surface runoff is directed into the bioretention area where it temporarily ponds before infiltrating through mulch and a soil media planted with vegetation. The infiltrated water percolates into soils and, if necessary, enters a perforated underdrain that discharges into a water body or storm drain system.

The contractor will be responsible for inspection of the bioretention basins to ensure proper performance during heavy rainfall, soil, and clean and replace soil media to meet original design standards at each location. Each bioretention basin is designed specifically for its location. Contractor will also be required to document and report on the performance of the basins.

The City is currently responsible for the maintenance of 50 basins located in the River South area of downtown and 38 basins located at Griggs, O’Shaughnessy and Hoover reservoirs. The contractor will work with Watershed Maintenance staff when performing maintenance at the basins located at the reservoirs.

The Department of Public Utilities advertised Request for Proposals (RFP’s) for the subject services in the City Bulletin in accordance with the provisions of Sections 329.25, Columbus City Codes, 1959. Two hundred twenty-six (226) vendors (19 MBE, 3 FBE, 204 MAJ) were solicited (SA004768), and five (5) proposals (1 MBE, 4 MAJ) were received and opened on February 13, 2013. The evaluation and final ranking of the firm

was based upon the criteria specified in the RFP and Watershed Organic Lawn Care and Landscape was determined to be the most qualified responder to provide the services for the Bioretention Basin and Maintenance Services project. This contract will be for a period of one (1) year from the date of execution.

EMERGENCY DESIGNATION: This Ordinance is being submitted as emergency to allow for the prompt establishment of a new contract without delay in order to stay ahead of excessive weed growth that occurs in the Spring and Summer months and to ensure inspections of the basins begin at the earliest time available.

SUPPLIER: Watershed Organic Lawn Care and Landscape (20-8300390), Expires June 6, 2014

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

FISCAL IMPACT: \$43,435.00 is budgeted and needed for this purchase.

\$7,602.50 has been spent to date in 2013

\$11,050.00 was spent in 2012

\$0.00 was spent in 2011

To authorize the Director of Public Utilities to enter into a contract with Watershed Organic Lawn Care and Landscape for Bioretention Basin Inspection and Maintenance Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$43,435.00 from the Sewer System Operating Fund, and to declare an emergency. (\$43,435.00)

WHEREAS, the City of Columbus is committed to investing in green infrastructure, and

WHEREAS, as part of this commitment, the City has built a number of bioretention basins in the right-of-way and/or on city owned property, and

WHEREAS, the City is currently responsible for the maintenance of 50 basins located in the River South area of downtown and 38 basins located at Griggs, O'Shaughnessy and Hoover reservoirs, and

WHEREAS, a need exists in the Department of Public Utilities for Bioretention Basin Inspection and Maintenance Services, and

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.25, Columbus City Codes, 1959, and

WHEREAS, five (5) proposals were received and reviewed by the Department of Public Utilities on February 13, 2013, Solicitation SA004768 for Bioretention Basin Inspection and Maintenance Services, and

WHEREAS, a contract is being established with Watershed Organic Lawn Care and Landscape based upon the proposal received, and

WHEREAS, this contract will be for a period of one year from the date of execution, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage hereby requests this City Council to authorize the Director of Public Utilities to enter into contract for Bioretention Basin Inspection and

Maintenance Services with Watershed Organic Lawn Care and Landscape, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to allow for the prompt establishment of a new contract without delay in order to stay ahead of excessive weed growth that occurs in the Spring and Summer months for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and is hereby authorized to enter into a contract with Watershed Organic Lawn Care and Landscape for Bioretention Basin Inspection and Maintenance Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$43,435.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

OCA: 605113
Object Level 1: 03
Object Level 03: 3377

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: 1029-2013

Drafting Date: 4/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Jet Aviation Fuel for the Police Division. Jet Aviation Fuel is used to fuel the City's Police helicopters. The term of the proposed option contract is through April 30, 2014, with the option to extend for one additional year. The Purchasing Office opened formal bids on April 18, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004897). Ten (10) (M1A:0, F1:0) bids were solicited; One (1) bid proposal (M1A:0, F1:0) was received.

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

Arrow Energy, Inc. CC#38-2872167 expires 9/20/2014).

Total Estimated Annual Expenditure: \$ 350,000.00

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

This ordinance is being submitted as an emergency because Jet Aviation Fuel is used in the City's Police law enforcement process and a delay in its availability would negatively affect the efficient delivery of valuable public services.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Police will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Jet Aviation Fuel with Arrow Energy, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 18, 2013 and selected the lowest, responsive, responsible and best bid. One (1) bid was received; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, Jet Aviation Fuel is used in the City's Police law enforcement process, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to enter into a contract for the option to purchase Jet Aviation Fuel that is used in the City's Police law enforcement process, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Jet Aviation Fuel with Solicitation SA004897; the contract is through April 30, 2014 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Arow Energy, Inc.; Awarded all items; Amount \$1.00.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1035-2013

Drafting Date: 4/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio, Department of Public Utilities (“City”), is undertaking the acquisition of a fifty-five (55) acre, approximately, conservation easement (“Conservation Easement”) upon portions of real property located at 4834 Harlem Rd, Galena, OH 43021 [Delaware County Tax Parcels 31623002007000, 31714001059000, 31714001058000, & 31623002008000], which is owned by The Overbrook Presbyterian Church of Columbus, Ohio.

City Ordinance 2020-2012 previously authorized the acceptance of a Clean Ohio Green Space Conservation grant for costs relating to the acquisition of the Conservation Easement, established Auditor’s Certificate, AC-034851, and authorized the Director of Utilities to expend up to Three Hundred Fifty-Seven Thousand, Five Hundred, and 00/100 U.S. Dollars (\$357,500.00). The City now desires to authorize the Columbus City Attorney’s Office to expend up to Three Hundred Fifty Thousand and 00/100 U.S. Dollars (\$350,000.00) from AC-034851 for payment of acquisition costs, including contracting for professional services.

The remaining balance on AC-034851 will allow the Director of the Department Public Utilities to purchase and spend funds for carsonite boundary markers, educational signage, or other things, which will be used in connection to the conservation easement.

Therefore, this legislation authorizes the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend monies in an amount up to Three Hundred Fifty Thousand and 00/100 U.S. Dollars (\$350,000.00) from existing Auditor’s Certificate, AC-034851, for payment of acquisition costs related to the acquisition of the Conservation Easement.

CONTRACT COMPLIANCE: Not applicable - City Attorney’s Office.

FISCAL IMPACT: This ordinance authorizes the Columbus City Attorney to expend up to Three Hundred Fifty Thousand and 00/100 U.S. Dollars (\$350,000.00) in funds from existing Auditor’s Certificate, AC-034851.

EMERGENCY JUSTIFICATION: Emergency action is requested for this legislation in order to provide for the immediate acquisition of real property interests necessary for the Conservation Easement, which will preserve the public health, peace, property, and safety.

To authorize the City Attorney to acquire fee simple title and lesser interests and contract for professional services; to authorize the City Attorney to expend up to Three Hundred Fifty Thousand and 00/100 U.S. Dollars for costs associated with acquiring an approximately fifty-five acre conservation easement related to the Hoover Reservoir; and to declare an emergency. (\$350,000.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Utilities (“City”), is undertaking the acquisition of a fifty-five (55) acre, approximately, conservation easement (“Conservation Easement”) upon portions of real property located at 4834 Harlem Rd, Galena, OH 43021 [Delaware County Tax Parcels 31623002007000, 31714001059000, 31714001058000, & 31623002008000], which is owned by The Overbrook Presbyterian Church of Columbus, Ohio;

WHEREAS, City Ordinance 2020-2012 previously authorized the acceptance of a Clean Ohio Green Space Conservation grant for the acquisition of the Conservation Easement and authorized the Director of the Department of Public Utilities to expend up to Three Hundred Fifty Thousand and 00/100 U.S. Dollars (\$350,000.00) from Auditor's Certificate AC-034851;

WHEREAS, the Conservation Easement encompasses one major stream and two smaller streams that empty into the Hoover Reservoir, as well as, the surrounding wooded riparian areas of each stream;

WHEREAS, the Conservation Easement will protect the land and prevent erosion, preserve the streams and steep-slope riparian areas adjacent to Hoover Reservoir, and protect the water quality of the City’s raw water supply;

WHEREAS, it is now necessary to authorize the Columbus City Attorney to expend up to Three Hundred Fifty Thousand and 00/100 U.S. Dollars (\$350,000.00) from existing Auditor’s Certificate, AC-034851, for costs relating to the acquisition of the Conservation Easement;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Columbus City Attorney to acquire fee simple title and lesser interests and contract for associated professional services relating to the acquisition of the Conservation Easement, which is for the immediate preservation of the public health, peace, property, and safety; and **now, therefore:**

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

SECTION 1. The Columbus City Attorney is authorized to expend up to Three Hundred Fifty Thousand and 00/100 U.S. Dollars (\$350,000.00) from existing Auditor’s Certificate, AC-034851, and use this money to acquire fee simple title and lesser interests for a fifty-five (55) acre, approximately, conservation easement upon portions of real property located at 4834 Harlem Rd, Galena, OH 43021 [Delaware County Tax Parcels 31623002007000, 31714001059000, 31714001058000, & 31623002008000], which is owned by The Overbrook Presbyterian Church of Columbus, Ohio; and to contract for associated professional services necessary for this acquisition project.

SECTION 2. The funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 3. The City Auditor is 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 the project that the project was completed and the monies are no longer required for

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

SECTION 4. The City Auditor is authorized to establish proper project accounting numbers as necessary.

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

SECTION 6. For the reasons stated in this ordinance's preamble, which is made apart of this legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 1037-2013

Drafting Date: 4/22/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z13-026

APPLICANT: Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, Ohio 43215.

PROPOSED USE: Single-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on April 11, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is mostly undeveloped except for a 3.5± open space/retention area, and is zoned in the NG, Neighborhood General District (Z03-104C). The applicant requests a rezoning to the NE, Neighborhood Edge District. The proposal includes a decrease in dwelling units from 36 to 24 and changes the internal circulation by removing alley-based dwellings. A companion Council Variance (CV13-018) is under consideration to vary the garage setback and tree planting pattern requirements in the NE District. The proposal remains consistent with the land use recommendations of the *Rocky Fork/Blacklick Accord* (2003), for Traditional Neighborhood Development, and is compatible with the zoning and development patterns of the area.

To rezone **5103 CENTRAL COLLEGE ROAD (43081)**, being 8.6± acres located at the southeast corner of Central College Road and Sedgemoor Drive, **From:** NG, Neighborhood General District, **To:** NE, Neighborhood Edge District **and to declare an emergency** (Rezoning # Z13-026).

WHEREAS, application # Z13-026 is on file with the Building Services Division of the Department of Development requesting rezoning of 8.6± acres from NG, Neighborhood General District to NE, Neighborhood Edge District; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features and recognizes this development will have bike racks located in the park enabling residents to choose an active lifestyle, and sidewalks that are at least five feet wide which creates a more walkable environment; 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 NE, Neighborhood Edge District results in a decrease in density, remains consistent with the land use recommendations of the *Rocky Fork/Blacklick Accord* for Traditional Neighborhood Development, and is compatible with the zoning and development patterns of the area; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pass this ordinance as the Applicant requires the ability to seek and secure prompt City approval of development plans, including an amended regulating plan, to proceed with an orderly schedule for development and ensure compliance with the Zoning Code; 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:

5103 CENTRAL COLLEGE ROAD (43081), being 8.6± acres located at the southeast corner of Central College Road and Sedgemoor Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 15, Township 2, Range 16, United States Military Lands, being out of the remainder of that 60.492 acre tract conveyed to Dominion Homes, Inc., by deed of record in Instrument Number 200311040353156, and part of Sedgemoor Drive, of record in Plat Book 113, Page 97 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

BEGINNING at the intersection of the southerly right-of-way line of Central College Road with the centerline of said Sedgemoor Drive, being in the southerly line of that 0.577 acre tract conveyed to City of Columbus by deed of record in Instrument Number 200904030047118;

Thence South 86° 29' 28" East, with the southerly right-of-way line, with the northerly line of the remainder of that 60.492 acre tract, a distance of 239.49 feet to a point in the westerly line of that tract conveyed to Jennifer M. Moore by deed of record in Instrument Number 200609280194380;

Thence South 03° 30' 32" West, with the easterly line of the remainder of said 60.492 acre tract, a distance of 250.00 feet to a point;

Thence South 86° 29' 28" East, with the northerly line of the remainder of said 60.492 acre tract, a distance of 500.00 feet to a point in the westerly line of that tract conveyed to Marjorie G. Bevelhymer, Trustee of the Marjorie G. Bevelhymer Trust by deed of record in Instrument Number 200005120093584;

Thence South 03° 36' 10" West, with the easterly line of the remainder of said 60.492 acre tract, a distance of 344.21 feet to a point;

Thence across the remainder of said 60.492 acre tract, the following courses and distances:

North 86° 27' 50" West, a distance of 191.09 feet to a point;

South 03° 32' 10" West, a distance of 33.00 feet to a point; and

North 86° 27' 50" West, a distance of 678.00 feet to a point in the centerline of Sedgemoor Drive;

Thence with the centerline of Sedgemoor Drive, the following courses and distances:

North 03° 32' 10" East, a distance of 116.91 feet to a point of curvature; with the arc of said curve to the right, having a central angle of 24° 44' 50", a radius of 254.22 feet, an arc length of 109.80 feet, a chord bearing and distance of North 15° 54' 35" East, 108.95 feet to a point of tangency;

North 28° 17' 00" East, a distance of 216.26 feet to a point of curvature;

Thence with the arc of said curve to the left, having a central angle of 24° 46' 28", a radius of 175.00 feet, an arc length of 75.67 feet, a chord bearing and distance of North 15° 53' 46" East, 75.08 feet to a point of tangency; and

Thence North 03° 30' 32" East, a distance of 133.79 feet to the POINT OF BEGINNING, and containing 8.6 acre of land, more or less.

This description is for zoning purposes only and NOT to be used for transfer.

To Rezone From: NG, Neighborhood General District,

To: NE, Neighborhood Edge District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the NE, Neighborhood Edge District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map, and shall register a copy of the approved NE, Neighborhood Edge District and Application among the records of the Department of Building and Zoning Services as required by Section 3320.13 of the Columbus City Codes; said plans being titled, "**VILLAGE AT ALBANY CROSSING SHEETS 1-6,**" and TND principles statement titled, "**ALBANY CROSSING TND PRINCIPLES STATEMENT,**" all signed on April 18, 2013 by Robert A. Meyer, Jr., Attorney for the Applicant.

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: 1038-2013

Drafting Date: 4/22/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application # CV13-018

APPLICANT: Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, Ohio 43215.

PROPOSED USE: Single-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ord. No. 1037-2013; Z13-026) from the NG, Neighborhood General District to the NE, Neighborhood Edge District for the development of twenty-four (24) single-unit dwellings. The applicant is requesting variances to eliminate the garage setback requirements and to vary the tree planting pattern requirements in the NE District. The request is substantially consistent with variances approved by City Council (CV09-032) and the Columbus Board of Zoning Adjustment for developed areas within this Traditional Neighborhood Development (TND). Although Staff recommended disapproval on the original 2004 BZA variance, this request is to continue the same development pattern on a newly zoned section of the original TND site; therefore Staff has no objections to the proposed variances. The applicant has committed to similar conditions that were included in the previously approved Council and BZA variances, and this request is supported by the Rocky Fork/Blacklick Accord Panel.

To grant a variance from the provisions of Sections 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the City codes, for the property located at **5103 CENTRAL COLLEGE ROAD (43081)**, to eliminate the garage setback requirements and vary the tree planting pattern requirements for a single-unit residential development in the NE, Neighborhood Edge District **and to declare an emergency** (Council Variance # CV13-018).

WHEREAS, by application No. CV13-018, the owner of property at **5103 CENTRAL COLLEGE ROAD (43081)** is requesting a Council Variance to eliminate the garage setback requirements and vary the tree planting pattern requirements in the NE, Neighborhood Edge District; and

WHEREAS, Section 3320.15, Thoroughfare standards, requires trees to be planted on both sides of residential streets at thirty (30) feet on center, while the applicant proposes a random tree-planting pattern with a maximum spacing between trees of sixty (60) feet and a minimum equivalent of one street tree per forty (40) lineal feet of street frontage for both sides of the street; and

WHEREAS, Section 3320.19 (B) 19 and 20, Private buildings, requires attached garages to be recessed two (2) feet from the front façade of the main building for double-width driveways, and twenty (20) feet for single-width driveways, while the applicant proposes garages to project a maximum of eight (8) feet forward of the building façade on a maximum of forty percent (40%) of the units built within the site; and

WHEREAS, the City Departments recommend approval because the request is substantially consistent with variances approved by City Council and the Columbus Board of Zoning Adjustment for developed areas within this Traditional Neighborhood Development (TND). Although Staff recommended disapproval on the original

2004 BZA variance, this request is to continue the same development pattern on a newly zoned section of the original TND site; therefore Staff has no objections to the proposed variances. The applicant has committed to similar conditions that were included in the previously approved variances, and this request is supported by the Rocky Fork/Blacklick Accord Panel; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5103 CENTRAL COLLEGE ROAD (43081)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pass this ordinance as the Applicant requires the ability to seek and secure prompt City approval of development plans, including an amended regulating plan, to proceed with an orderly schedule for development and ensure compliance with the Zoning Code; now, therefore:

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

SECTION 1. That a Variance from the provisions of Sections 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the Columbus City Codes are hereby granted for the property located at **5103 CENTRAL COLLEGE ROAD (43081)** in so far as said sections prohibit a random street tree-planting pattern with a maximum spacing between trees of sixty (60) feet and a minimum equivalent of one street tree per forty (40) lineal feet of street frontage for both sides of the street, and garages to project a maximum of eight (8) feet forward of the building façade on a maximum of forty percent (40%) of the units built in the NE, Neighborhood Edge District, said property being more particularly described as follows:

5103 CENTRAL COLLEGE ROAD (43081), being 8.6± acres located at the southeast corner of Central College Road and Sedgemoor Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 15, Township 2, Range 16, United States Military Lands, being out of the remainder of that 60.492 acre tract conveyed to Dominion Homes, Inc., by deed of record in Instrument Number 200311040353156, and part of Sedgemoor Drive, of record in Plat Book 113, Page 97 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

BEGINNING at the intersection of the southerly right-of-way line of Central College Road with the centerline of said Sedgemoor Drive, being in the southerly line of that 0.577 acre tract conveyed to City of Columbus by deed of record in Instrument Number 200904030047118;

Thence South 86° 29' 28" East, with the southerly right-of-way line, with the northerly line of the remainder of that 60.492 acre tract, a distance of 239.49 feet to a point in the westerly line of that tract conveyed to Jennifer

M. Moore by deed of record in Instrument Number 200609280194380;

Thence South 03° 30' 32" West, with the easterly line of the remainder of said 60.492 acre tract, a distance of 250.00 feet to a point;

Thence South 86° 29' 28" East, with the northerly line of the remainder of said 60.492 acre tract, a distance of 500.00 feet to a point in the westerly line of that tract conveyed to Marjorie G. Bevelhymmer, Trustee of the Marjorie G. Bevelhymmer Trust by deed of record in Instrument Number 200005120093584;

Thence South 03° 36' 10" West, with the easterly line of the remainder of said 60.492 acre tract, a distance of 344.21 feet to a point;

Thence across the remainder of said 60.492 acre tract, the following courses and distances:

North 86° 27' 50" West, a distance of 191.09 feet to a point;

South 03° 32' 10" West, a distance of 33.00 feet to a point; and

North 86° 27' 50" West, a distance of 678.00 feet to a point in the centerline of Sedgemoor Drive;

Thence with the centerline of Sedgemoor Drive, the following courses and distances:

North 03° 32' 10" East, a distance of 116.91 feet to a point of curvature; with the arc of said curve to the right, having a central angle of 24° 44' 50", a radius of 254.22 feet, an arc length of 109.80 feet, a chord bearing and distance of North 15° 54' 35" East, 108.95 feet to a point of tangency;

North 28° 17' 00" East, a distance of 216.26 feet to a point of curvature;

Thence with the arc of said curve to the left, having a central angle of 24° 46' 28", a radius of 175.00 feet, an arc length of 75.67 feet, a chord bearing and distance of North 15° 53' 46" East, 75.08 feet to a point of tangency; and

Thence North 03° 30' 32" East, a distance of 133.79 feet to the POINT OF BEGINNING, and containing 8.6 acre of land, more or less.

This description is for zoning purposes only and NOT to be used for transfer.

SECTION 2. That this ordinance is further conditioned upon the following:

1. All homes constructed on the 8.6 acre site shall incorporate either a front architectural element (such as a wall segment) or an architectural accent feature (such as a water table) of natural materials (including brick, stone, stucco stone, cementitious siding).
2. For any lot with a forward-sitting garage, there will not be a resultant reduction in the required front or rear setbacks.
3. Each home with a garage-forward design shall have a minimum 100 square foot open porch with railing. Additionally, the same material used on the garage façade will be used on the return to the house's façade wall.

4. No more than 40 percent of the homes constructed on the 8.6 acre site shall have a forward-sitting garage, and no homes with forward-sitting garages shall be located either on a corner lot or next to another home with a forward-sitting garage.

5. The overall number of street trees shall be equivalent to one street tree per 40 lineal feet of street frontage. The overall number of trees planted on the site shall not be less than the number of street trees that would be planted if the variance were not granted (i.e., street trees at 30 feet on center), with additional trees above the number planted as street trees being planted within common open spaces.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1043-2013

Drafting Date: 4/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with The Shelly Company for the construction of the Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line (FRA-SR16-7.04, PID79319) project and to provide funding for construction administration and inspection services.

The Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line (FRA-SR16-7.04, PID79319) project consists of repairing and resurfacing 5.37 miles of State Route 16 (Broad Street) from the City of Whitehall Corporation limit to the Franklin/Licking County border.

The estimated Notice to Proceed date is May 29, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on March 28, 2013, (three majority) and tabulated on March 29, 2013, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
The Shelly Company	\$3,237,813.41	Columbus, OH	Majority
Kokosing Construction Co.	\$3,412,257.30	Columbus, OH	Majority
Shelly and Sands	\$3,698,693.03	Columbus, OH	Majority

Award is to be made to The Shelly Company as the lowest, responsive, responsible and best bidder. The contract amount will be \$3,237,813.41. The amount for construction administration and inspection services will be \$323,781.34. The total legislated amount is \$3,561,594.75.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The Shelly Company.

2. CONTRACT COMPLIANCE

The contract compliance number for The Shelly Company is 314357274 and expires 3/13/15.

3. FISCAL IMPACT

There are multiple sources of funding for this project. Funding from the Ohio Department of Transportation in the amount of \$2,727,355.17 will be utilized for the construction of this project. The Department of Public Service funding, in the amount of \$834,239.58, is available within the Streets and Highways G.O. Bonds Fund. The Department of Public Service Funding will be transferred to the Federal/State Highway Engineering Fund, and the \$3,561,594.75 for construction of the project will be appropriated and expended within the Federal/State Highway Engineering Fund.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order for the 2013 Resurfacing Program to begin as early as possible and perform necessary reconstruction to City streets in need of rehabilitation.

To authorize the Director of Public Service to enter into contract with The Shelly Company and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line project; to appropriate funds within the Local Transportation Improvement Fund; to authorize the City Auditor to transfer \$834,239.58 between projects within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer \$834,239.58 from the Street and Highways Bond Fund to the Federal/State Highway Engineering Fund; to authorize the City Auditor to transfer \$48,259.00 from the General Government Grants Fund to the Federal/State Highway Engineering Fund; and to authorize the appropriation and expenditure of \$3,561,594.75 within the Federal/State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency. (\$3,561,594.75)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line (FRA-SR16-7.04, PID79319); and

WHEREAS, this project consists of repairing and resurfacing 5.37 miles of State Route 16 (Broad Street) from the City of Whitehall Corporation limit to the Franklin/Licking County border; and

WHEREAS, the Department of Public Service has received an Ohio Department of Transportation grant for this project; and

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

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with The Shelly Company, 80 Park Drive, Thornville, Ohio 43076 (mailing address) for the construction of the Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line (FRA-SR16-7.04, PID79319) project in the amount of \$3,237,813.41 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$323,781.34.

SECTION 2. 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 / 530282-100052 / Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line (Voted 2008) / \$1,500,000 / (\$834,240) / \$665,760

704 / 530303-100000 / Columbus Housing Initiative (Voted 2008) / \$800,000 / \$834,240 / \$1,634,240

704 / 530282-100052 / Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line (Voted Carryover) / \$0 / \$834,240 / \$834,240

704 / 530303-100000 / Columbus Housing Initiative (Voted Carryover) / \$1,075,871 / (\$834,240) / \$241,631

SECTION 3. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 530303-100000 / Columbus Housing Initiative / 06-6600 / 591145 / \$834,239.58

Transfer to:

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

704 / 530282-100052 / Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line / 10-5501 / 748252 / \$834,239.58

SECTION 4. The sum of \$48,259.00 be and is hereby appropriated from the unappropriated balance of the General Government Grant Fund, No. 220, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013 to the Division of Design and Construction, Dept-Div 59-12, Grant 591302 and OCA 591302 as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

59-12 / 220 / 591302-100000 / E Broad/Licking Co 79319-State / 10-5501 / 591302 / \$48,259.00

SECTION 5. That the City Auditor is hereby authorized to transfer of cash between the General Government Grant Fund, No. 220, the Streets and Highways Bond Fund and the Federal State Highway Engineering Fund, No. 765 as follows:

Transfer from:

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

59-12 / 704 / 530282-100052 / Resurfacing - Urban Paving - East Broad/Whitehall Corp. Line - Licking County Line / 10-5501 / 748252 / \$834,239.58

59-12 / 220 / 591302-100000 / E Broad/Licking Co 79319-State / 10-5501 / 591302 / \$48,259.00

Transfer to:

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

59-12 / 765 / 591301-100000 / E Broad/Licking Co 79319-Fed / 80-0886 / 591301 / \$882,498.58

SECTION 6. That from the unappropriated monies in the Federal-State Highway Engineering Fund, No. 765,

and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2013, the sum of \$3,561,594.75 is appropriated for the Department of Public Service, Division of Design and Construction, as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
59-12 / 765 / 591301-100000 / E Broad/Licking Co 79319-Fed / 06-6600 / 591301 / \$3,561,594.75

SECTION 7. That for the purpose of paying the cost of the contract and inspection, the sum of \$3,561,594.75 or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount (Contract)
59-12 / 765 / 591301-100000 / E Broad/Licking Co 79319-Fed / 06-6631 / 591301 / \$3,237,813.41

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount (Inspection)
59-12 / 765 / 591301-100000 / E Broad/Licking Co 79319-Fed / 06-6687 / 591301 / \$323,781.34

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That 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 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 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1044-2013

Drafting Date: 4/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Richland County Community Alternative Center (RCCAC), a government agency, and authorizes the expenditure of up to \$200,000 from the Municipal Court indigent driver alcohol treatment fund for in-patient chemical dependency treatment for indigent OVI and NON-OVI offenders.

RCCAC is a government program and is licensed by the Ohio Department of Alcohol and Drug Addiction Services (ODADAS), and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an ODADAS certified treatment program. RCCAC has no post control felons at their

location which increase the safety of the Municipal Court probationers. The facility is a renovated hospital and the sheriff's office therefore providing better security. This program can accommodate women probationers and they will transport all probationers to and from the program and the court.

Richland County CAC contract compliance is 34-6002296

FISCAL IMPACT: The 2013 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in and out patient chemical dependency treatment for OVI and NON-OVI offenders.

This legislation is considered an emergency measure to ensure the proper and timely treatment of probationers.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center; to authorize the expenditure of up to \$200,000 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders; and to declare an emergency. (\$200,000.00)

WHEREAS, the Court has determined that it is in its best interest to enter into contract with RCCAC; and

WHEREAS, \$200,000 is needed to provide for services during the period through March 31, 2014; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for in-patient chemical dependency treatment with RCCAC thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Richland County Community Alternative Center for long-term, in-patient residential chemical dependency treatment for the period ending March 31, 2014.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$200,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, indigent driver alcohol treatment fund, fund number 225, sub fund 001, \$60,000 from oca 250266, object level 1 - 03, object level 3 - 3336; \$140,000 from oca 250213, object level 1 -03, object level 3 - 3336.

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

Legislation Number: 1045-2013

Drafting Date: 4/23/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with House of Hope (HOH), and authorizes the expenditure of up to \$35,000 from the Municipal Court indigent driver alcohol treatment fund for in-patient and out-patient chemical dependency treatment for indigent OVI and NON-OVI offenders.

House of Hope is licensed by the Ohio Department of Alcohol and Drug Addiction Services (ODADAS), and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an ODADAS certified treatment program. HOH can provide in and out patient care.

The Franklin County Municipal Court Administrative and Presiding Judge respectfully asks for a waiver of the competitive bidding requirements of Section 329 because the Court has determined, for continuity of service that it is in its best interest to enter into contract with HOH for in and out patient chemical dependency treatment. Also, ODADAS states who the court can contract with as the facility must be certified. The court will have more than one contract with ODADAS certified vendors as no one vendor can provide for all of our needs.

House of Hope contract compliance is 31-4443449 and expires on 4/13/14.

FISCAL IMPACT: The 2013 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in and out patient chemical dependency treatment for OVI and NON-OVI offenders.

This legislation is considered an emergency measure to ensure the proper and timely treatment of probationers

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with House of Hope; to authorize the expenditure of up to \$35,000.00 with HOH for in and out patient chemical dependency treatment for OVI and NON-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$35,000.00)

WHEREAS, the Court has determined that it is in its best interest to enter into contract with HOH; and

WHEREAS, \$35,000 is needed to provide for services during the period through May 31, 2014; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for in-patient chemical dependency treatment with RCCAC thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with HOH, for outpatient and in-patient residential chemical dependency treatment for the period ending May 31, 2014.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$35,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, indigent driver alcohol treatment fund, fund number 225, sub fund 001, \$17,000 from oca 250266, object level 1 - 03, object level 3 - 3336; \$18,000 from oca 250213, object level 1 -03, object level 3 - 3336.

SECTION 3. That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding.

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

Legislation Number: 1046-2013

Drafting Date: 4/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project and to provide payment for construction administration and inspection services.

The Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project consists of improving the safety of two intersections on Northwest Boulevard through the shifting of the left turn lanes along Northwest Boulevard at King Avenue and at West Fifth Avenue by narrowing the existing medians.

The estimated Notice to Proceed date is June 5, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express on March 5, 2013. Three bids were received on March 26, 2013, (three majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Danbert, Inc.	\$333,284.77	Plain City, OH	Majority
Strawser Paving Company, Inc.	\$336,774.30	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$363,573.65	Columbus, OH	Majority

Award is to be made to Danbert, Inc. as the lowest, responsive, responsible and best bidder. The contract amount will be \$333,284.77. The amount for construction administration and inspection services will be

\$33,328.48.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Danbert, Inc. is 311029004 and expires 9/10/14.

3. FISCAL IMPACT

There are multiple sources of funding for this project. The Department of Public Service has received an Ohio Department of Transportation grant in the amount of \$299,956.29 that will be utilized for the construction of this project. The Department of Public Service funding, in the amount of \$66,656.96, is available within the Street and Highway Improvements Fund. The Department of Public Service Funding will be transferred to the Federal/State Highway Engineering Fund, and the \$366,613.25 for construction and inspection of the project will be appropriated and expended within The Federal/State Highway Engineering Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the improved intersections to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate and transfer funds between projects within the Street and Highway Improvement Fund; to authorize the City Auditor to transfer \$66,656.96 between the Street and Highway Improvements Fund and the Federal State Highway Engineering Fund; to authorize the City Auditor to appropriate \$366,613.25 within the Federal State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Danbert, Inc., and to provide for the payment of construction administration and inspection services in connection with the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project; to authorize the expenditure of \$366,613.25 within the Federal/State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency. (\$366,613.25)

WHEREAS, the City of Columbus, Department of Public Services engaged in the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project; and

WHEREAS, this project consists of improving the safety of two intersections on Northwest Boulevard through the shifting of the left turn lanes along Northwest Boulevard at King Avenue and at West Fifth Avenue by narrowing the existing medians; and

WHEREAS, Danbert, Inc. will be awarded the contract for the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project; and

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

WHEREAS, the Department of Public Service has received an Ohio Department of Transportation grant for this project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to

maintain the project schedule and provide the improved intersections planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

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

766 / 766999-100000 / Unallocated Balance (Street & Highway Imp Carryover) / \$598,091.00 / (\$66,657.00) / \$531,434.00

766 / 530086-100024 / Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue (Street & Highway Imp Carryover) / \$0.00 / \$66,657.00 / \$66,657.00

SECTION 2. The sum of \$66,656.96 be and is hereby appropriated from the unappropriated balance of the Streets and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013 as follows:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$66,656.96

SECTION 3. That the transfer of cash and appropriation within the Street and Highway Improvement Fund be authorized as follow:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$66,656.96

Transfer to:

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

766 / 530086-100024 / Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue / 10-5501 / 768624 / \$66,656.96

SECTION 4. That the City Auditor is hereby authorized to transfer of cash between the Street & Highway Improvement Fund, No. 766 and the Federal State Highway Engineering Fund, No. 765 as follows:

Transfer from:

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

766 / 530086-100024 / Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue / 10-5501 / 768624 / \$66,656.96

Transfer to:

Dept-Div / Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
59-12 / 765 / 591228-100000 Northwest Boulevard PID 93027 / 80-0886 / 591228 / \$66,656.96

SECTION 5. That from the unappropriated monies in the Federal-State Highway Engineering Fund, No. 765, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2013, the sum of \$366,613.25 is appropriated for the Department of Public Service, Division of Design and Construction, as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
59-12 / 765 / 591228-100000 Northwest Boulevard PID 93027 / 06-6600 / 591228 / \$366,613.25

SECTION 6. That the Director of Public Service be and is hereby authorized to enter into contract with Danbert, Inc. 8077 Memorial Drive, Plain City, Ohio 43064 for the construction of the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project in the amount of \$333,284.77 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$33,328.48.

SECTION 7. That for the purpose of paying the cost of the contract and inspection, the sum of \$366,613.25 or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount (Contract)
59-12 / 765 / 591228-100000 Northwest Boulevard PID 93027 / 06-6631 / 591228 / \$333,284.77

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount (Inspection)
59-12 / 765 / 591228-100000 Northwest Boulevard PID 93027 / 06-6687 / 591228 / \$33,328.48

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That 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 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 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1047-2013

Drafting Date: 4/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a professional services contract with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project for the purpose of, but not limited to, designing Rich Street - Town Street corridor enhancements; W. Broad Street traffic calming in coordination with the ODOT Urban Paving project; Scioto Peninsula bikeway improvements; Scott Street truck route signage improvements; and construction plans for the Franklinton Community Improvements.

Work performed to date and being worked on as part of this contract consists of the following:

Task 1 - Town Street Curb Extensions at Cypress and Dakota Avenues: developed cost estimates for future grant applications

Task 2 - Town Street Curb Extensions at Avondale and Hawkes Avenues: design of curb extensions for Safe Routes to School funded construction

Task 3 - North Glenwood Avenue Truck Access: develop project to alleviate issues with trucks on residential streets

Task 4 - Franklinton Railroad Sidewalks: design sidewalk replacement under railroad bridges at eight locations

Task 5 - Rich Street / Town Street (SR 315 to Scioto River): two-way conversion Preliminary Engineering Phase 1

Task 6 - Rich Street / Town Street two-way conversion - two-way conversion Preliminary Engineering Phase 2, streetscape plan, and construction plans

This contract modification supports the implementation of the Franklinton Community Mobility Plan and is being coordinated the East Franklinton Creative Community District Plan (Department of Development, Division of Planning).

The incorporation of public art into the process, which came as a result of public involvement during the Rich St - Town St project, could not have been anticipated. This had a significant effect on schedule and project scope.

The Rich St - Town St project has been under development with this consultant from conception. Due to the complexity of the multiple disciplines required and the knowledge gained through the project development process, this consultant team is uniquely qualified to complete this project. The W. Broad St project was an “if authorized” project in this contract’s RFP.

Original Contract Amount: \$300,000.00 (Ord. 1 725-2010, EL011303)

Modification No.1 Amount: \$500,000.00 (Ord. 0823-2012, EL012753)

Modification No. 2 Amount: \$950,000.00

Total contract amount with this modification: \$1,750,000.00

Costs for this modification were determined through negotiations with the consultant.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Resource International, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Resource International, Inc. is 310669793 and expires 5/23/14.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for the projects to remain on schedule.

4. FISCAL IMPACT

Funding for this expense is available within the Streets and Highways G.O. Bonds Fund. A Capital Improvement Budget amendment is necessary to establish funding in the appropriate project until the 2013 Bond Sale.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify an existing contract with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project; to authorize the expenditure of \$950,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$950,000.00)

WHEREAS, ordinance 1725-2010 authorized the Director of Public Service to enter into contract with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project in the amount of \$300,000.00; and

WHEREAS, ordinance 0823-2012 authorized the Director of Public Service to enter into a contract modification with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project in the amount of \$500,000.00; and

WHEREAS, it is necessary to execute a modification to this contract to support the implementation of the Franklinton Community Mobility Plan and the East Franklinton Creative Community District Plan (Department of Development, Division of Planning); and

WHEREAS, a satisfactory proposal has been received by Resource International, Inc. for this modification; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to meet the project schedule for improvements to downtown roadways, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

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

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

704 / 590105-100006 / Pedestrian Safety Improvement - Sidewalk Program Construction (Voted Carryover) / \$1,230,029.00 / (\$950,000.00) / \$280,029.00

704 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan (Voted Carryover) / \$0.00 / \$950,000.00 / \$950,000.00

704 / 590105-100006 / Pedestrian Safety Improvement - Sidewalk Program Construction (Voted 2008) / \$0.00 / \$950,000.00 / \$950,000.00

704 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan (Voted 2008) / \$2,250,000.00 / (\$950,000.00) / \$1,300,000.00

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

Transfer from:

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

704 / 590105-100006 / Pedestrian Safety Improvement - Sidewalk Program Construction / 06-6600 / 710506 / \$950,000.00

Transfer to:

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

704 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan / 06-6600 / 710515 / \$950,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to modify and increase a professional services contract with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231, to perform additional work necessary for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project for the Division of Mobility Options.

SECTION 4. That the expenditure of \$950,000.00 is hereby authorized for the above described modification as follows:

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

704 / 590105-100015 / Pedestrian Safety Improvements Franklinton Community Mobility Plan / 06-6682 / 710515 / \$950,000.00

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: 1049-2013

Drafting Date: 4/23/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices. The SCRAM unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. Alcohol Monitoring Systems holds many patents on the continuous alcohol monitoring device and Fairfield Information Services is the only local vendor authorized to providing monitoring services.

The Franklin County Municipal Court Judges purchased 40 SCRAM devices with monies from its indigent driver alcohol treatment fund for the purpose of monitoring offenders with alcohol dependency issues that are sentenced to use a SCRAM unit as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which is provided by ACS. The devices were purchased from Alcohol Monitoring Services and they have named ACS as a sole provider of monitoring service. As a consequence, the Court asks that the competitive bidding provisions of the Columbus City Code be waived so that the Court can enter into contract with ACS for alcohol monitoring services.

Fairfield Information Services DBA American Court Services contract compliance number is 31-1751856 and expires on 8/03/14.

FISCAL IMPACT: Funds are available within the 2013 indigent driver interlock fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue monitoring services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$200,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$200,000.00)

WHEREAS, ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring

services for the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, the Franklin County Municipal Court is in need of additional monitoring services from ACS; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to waive competitive bidding, authorize contract and expenditure for continuous alcohol monitoring services with ACS thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending June 30, 2014.

SECTION 2. That the expenditure of \$200,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, indigent driver alcohol treatment fund, fund number 227, subfund 004 as follows: \$200,000 from oca 252714, object level 1 - 03, object level 3 - 3336.

SECTION 3. That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding.

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

Legislation Number: 1051-2013

Drafting Date: 4/23/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, along with future amendments for contribution agreements if needed, with Nationwide Realty Investors, Ltd. (NRI) for purposes of NRI contributing construction funds for the Roadway Improvements - Neil Avenue project, to reimburse NRI for design costs for said project, and to refund any unused deposit to NRI.

Reimbursement to NRI for design costs shall be from 2011 CIB funds and paid via warrant from a purchase order. Reimbursement to NRI for construction costs shall be paid via a previously executed Tax Increment Financing agreement. Refunds of deposited funds shall be from funds deposited.

The City entered into a Tax Increment Financing Agreement (the "TIF Agreement") with NRI pursuant to Ordinance No. 2356-98 and Ordinance No. 2357-98 passed by its City Council on September 14, 1998, Ordinance No. 2092-01 and Ordinance No. 2093-01 passed on December 17, 2001 (the "Original TIF Ordinances") as amended by Ordinance No. 1534-2011 and Ordinance No. 1535-2011 passed by its City Council on September 26, 2011.

On September 17, 2009, the City and NRI entered into a TIF Agreement amendment under the authority of Ordinance No. 1554-2008 passed by its City Council on October 20, 2008, to pay costs of additional public infrastructure improvements in the Nationwide Arena District TIF, Pen Site TIF, Pen West East TIF and Pen West West TIF agreement areas.

As part of the City and NRI's commitment to the ongoing development of the Arena District, the parties continue to collaborate through the Public-Private Partnership Process (3P), on the design and construction of TIF-eligible public infrastructure improvement projects that support private development activities.

The Roadway Improvements - Neil Avenue, Project No. 440104-100009 consists of the next phase of roadway improvements in the area known as Arena West. The project will make improvements to Neil Avenue between Nationwide Boulevard to the south and Vine Street to the north and will include: restriping south of Nationwide Boulevard to add a third northbound thru lane and to realign the northbound left turn lane with below-mentioned lane improvements north of Nationwide Boulevard; replacing the treed median with full depth pavement and restriping between Nationwide Boulevard and Brodbelt Lane to add a second southbound left turn lane at Nationwide Boulevard and a third northbound thru lane; widening and restriping between Brodbelt Lane and Vine Street to add a third southbound thru lane; widening and restriping between Vine Street and Spruce Street to add a southbound right turn lane at Vine Street and a third southbound thru lane; and resurfacing from the start point of lane improvements south of Nationwide Boulevard to Spruce Street.

Improvements to Vine Street will include: widening to add a second eastbound right-turn lane; restriping to add a second eastbound thru lane via conversion of the previous westernmost eastbound right turn lane; resurfacing (all eastbound lanes only) from the start point of lane improvements west of Neil Avenue to Neil Avenue; widening to add a westbound right turn lane at Neil Avenue; and resurfacing (northernmost westbound thru lane only) from Neil Avenue to end point of lane improvements. The project also includes all sidewalk, traffic signal, striping, signage, landscaping, and stormwater improvements necessary to perform the above-described improvements.

In support of the Roadway Improvements - Neil Avenue project, the City allocated \$2,400,000.00 from its Capital Improvement Program ("CIP") for design, acquisition of right-of-way, and construction costs. From this \$2,400,000.00 CIP allocation, the City encumbered a total of \$100,000.00 for the City to pursue the acquisition of right-of-way: first for the expenditure of \$60,000.00 under Ordinance 1683-2011 passed by its Council on October 17, 2011, and second for the expenditure of \$40,000.00 under Ordinance No. 0035-2012 passed by its Council on January 23, 2012. Of the total \$100,000.00 encumbered by the City, only \$70,650.00 was used, resulting in an unspent amount of \$29,350.00 to be re-allocated toward design and construction costs.

On June 19, 2012, the City received bids for the construction of the Roadway Improvements - Neil Avenue project and the lowest responsive, responsible and best bidder was \$715,887.82 more than the City's CIP

allocation. Subsequently, the City and NRI agreed to reject all construction bids for the Project and redevelop the project in a manner that maximized cost-effectiveness.

The City and NRI subsequently entered into a Memorandum of Understanding (MOU) in October 2012, through which the City stated it would not allocate more than \$2,400,000.00 for the design, right-of-way acquisition, construction, or any other related project costs and NRI agreed that if the total cost of the Roadway Improvements - Neil Avenue project, including but not limited to design, right-of-way acquisition, and / or construction exceeded the City's \$2,400,000.00 CIP funding allocation, NRI could elect to provide funding for the remaining amount needed to complete the construction of the project.

In March 2013, the City re-advertised the Roadway Improvements - Neil Avenue project and intends to award it to Danbert, Inc., as the lowest responsive, responsible and best bidder for their bid of \$2,139,174.03 and an inspection amount of \$213,917.40, for a total legislated amount of \$2,353,091.43, pending Columbus City Council approval.

The total cost for design, right-of-way acquisition, construction, and other related project costs exceeds the City's CIP Funding allocation by \$198,026.43 and NRI agrees to contribute funds to the City for those project costs that exceed the City's CIP Funding.

The Department of Public Service has determined that it is in the City's best interest to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI for purposes of NRI contributing funds for the Roadway Improvements - Neil Avenue project per the MOU, the City reimbursing NRI for design costs from CIP funds and construction costs per the TIF agreements for the project under the authority of Ordinance No. 1554-2008, to accept a contribution for construction of the project, and to refund any unused deposit.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Nationwide Realty Investors, Ltd. is 311486309. The expiration date is 12/2/13.

3. FISCAL IMPACT

Nationwide Realty Investors, Ltd. has agreed to provide funding to the Department of Public Service through a lump sum payment/deposit of \$198,026.43 to construct the Roadway Improvements - Neil Avenue project. The Department of Public Service will contribute up to \$174,285.00 for this Design Guaranteed Maximum Reimbursement and Construction Contribution Agreement. This expense is budgeted within the Misc Econ Dev. - Roadway Improvements - Neil Ave. Project.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this Design Guaranteed Maximum Reimbursement and Construction Contribution Agreement, which is necessary to facilitate the construction of these improvements to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare.

To authorize the Director of the Department of Public Service to enter into a Design Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with Nationwide Realty Investors, Ltd., pursuant to Section 186 of the Columbus City Charter, for the design and construction of public infrastructure improvements in connection with the Roadway Improvements - Neil Avenue project in an amount up to \$174,285.00; to authorize the expenditure of up to \$174,285.00 from the Streets and Highways Bonds Funds; to refund any unused deposit to NRI from their

deposit of \$198,026.43; and to declare an emergency. (\$174,285.00)

WHEREAS, the City and NRI entered into a TIF Agreement under the authority of Ordinance No. 1554-2008 passed by its Council on October 20, 2008, to pay costs of additional public infrastructure improvements in the Nationwide Arena District TIF areas; and

WHEREAS, the Roadway Improvements - Neil Avenue project is the next phase of roadway improvements in the area known as Arena West; and

WHEREAS, the City and NRI are committed to the ongoing development of the Arena District and continue to collaborate through the Public-Private Partnership (3P) process on the design and construction of TIF-eligible public infrastructure improvement projects that support private development activities; and

WHEREAS, the City has allocated \$2,400,000.00 from its Capital Improvement Program (CIP) for design, acquisition of right-of-way, construction and other project-related costs for the Roadway Improvements - Neil Avenue project; and

WHEREAS, the City encumbered a total of \$100,000.00 from the \$2,400,000.00 CIP allocation to pursue right-of-way acquisition and used only \$70,650.00, resulting in an unspent balance of \$29,350.00 to be re-allocated toward design and construction costs for the Roadway Improvements - Neil Avenue project; and

WHEREAS, City and NRI subsequently entered into a Memorandum of Understanding in October 2012, through which the City stated it would not allocated more than \$2,400,000.00 for the design, right-of-way acquisition, construction and any other related Roadway Improvements - Neil Avenue project costs and NRI agreed that if the total cost of the project, including but not limited to design, right-of-way acquisition, and / or construction exceeded the Capital Improvement Program (CIP) Funding in the amount of \$2,400,000.00, NRI could elect to provide funding for the remaining amount needed to complete the construction of the project; and

WHEREAS, the City re-advertised the PROJECT in March 2013 and intends to award it to Danbert, Inc., as the lowest responsive, responsible and best bidder for their bid of \$2,139,174.03 and an inspection amount of \$213,917.40, for a total legislated amount of \$2,353,091.43, pending Columbus City Council approval; and

WHEREAS, the total cost for design, right-of-way acquisition, construction and other related project costs exceeds the City's CIP Funding amount by \$198,026.43; and

WHEREAS, Nationwide Realty Investors, Ltd. has committed to provide funding for the construction of the Roadway improvements - Neil Avenue project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with Nationwide Realty Investors, Ltd. for reimbursement of design costs from City CIP Funds and construction costs under the terms of the TIF agreement for the Roadway Improvements - Neil Avenue project; accept funding for the construction of the Roadway Improvements - Neil Avenue project; and to refund any unused deposit to NRI from their deposit of \$198,026.43; and

WHEREAS, an emergency exists within the usual daily operation of the Department of Public Service that requires the use of funds to construct the Roadway Improvements - Neil Avenue project in order to maintain the project schedule and meet community commitments; thereby immediately preserving the public health,

peace, property, safety and welfare.

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

SECTION 1. That the Director of the Department of Public Service be and hereby is authorized to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future contribution agreements if needed, with Nationwide Realty Investors, Ltd., 375 North Front Street, Suite 200, Columbus, Ohio 43215, pursuant to Section 186 of the Columbus City Charter for the design and construction of public infrastructure improvements in connection with Roadway Improvements - Neil Avenue project and to refund any unused deposit to NRI from their deposit of \$198,026.43.

SECTION 2. That the sum of up to \$174,285.00 is authorized to be expended for this Guaranteed Maximum Reimbursement and Construction Contribution Agreement as follows:

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

704 / 59-12 / 440104-100009 / Misc Econ Dev - Roadway Improvement - Neil Ave / 06-6682 / 741049 / \$174,285.00

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

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

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

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

Legislation Number: 1055-2013

Drafting Date: 4/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to issue a purchase order for the purchase of weapons for police recruits from Standard Law Enforcement Supply Company as a result of competitive bidding. The Division of Police needs to purchase Smith and Wesson M&P full size .40 caliber semi-automatic pistols for a new recruit class that begins in June 2013.

Additional Needs: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Level (1) 10 to Object Level (1) 02 in order to purchase these pistols for the recruit class.

Bid Information: Formal Bid # SA004875 was opened on April 11, 2013. Two responses were received as follows:

Vance Outdoors	\$25,034.20
Standard Law	\$24,724.80

Both bidders are majority business entities.

Based on the lowest, most responsive and best bid received, the Division of Police recommends that a contract be awarded to Standard Law Enforcement Supply, Co.

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

Contract Compliance Number: 341056475, expires 05-10-2014.

EMERGENCY DESIGNATION: Emergency legislation is requested to provide these pistols to recruits that are expected to start in June, 2013.

FISCAL IMPACT: This ordinance authorizes the purchase of Smith and Wesson M&P full size automatic pistols from Standard Law Enforcement Supply Co. in the amount of \$24,724.80 from the General Fund for the Division of Police. \$20,000.00 was budgeted in Object Level (1) 10 of the Division's 2013 General Fund Budget. Also, an additional \$5,000.00 was approved in the Public Safety Initiatives Funds. In 2012, \$29,200.00 was spent for the purchase of pistols.

To authorize and direct the Director of Finance and Management to enter into a contract with Standard Law Enforcement Supply Co. for the purchase of semi-automatic pistols for the Division of Police, to authorize the expenditure of \$24,724.80 from the General Fund and the Public Safety Initiative Fund, to authorize the transfer of funds within the Division of Police's General Fund Budget; and to declare an emergency. (\$24,724.80)

WHEREAS, a formal bid opening was held on April 11, 2013 for the purchase of semi-automatic pistols; and

WHEREAS, the Division of Police, Department of Public Safety needs to enter into a contract for the purchase of semi-automatic pistols for its recruit class; and

WHEREAS, Standard Law Enforcement Supply, Co. was the lowest, most responsive, and best bid received; and

WHEREAS, funds need to be transferred within the Division of Police's General Fund Budget; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these semi-automatic pistols for police recruits for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Standard Law Enforcement Supply, Co. for the purchase of semi-automatic pistols for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid received.

SECTION 2. That funds in the Division of Police's General Fund Budget, Div 30-03, Fund 010 be transferred as follows:

From:

OBJ LEVEL (1) 10| OBJECT LEVEL (3) 5501| OCA #900076| AMOUNT \$19,724.80|

To:

OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA #301572| AMOUNT \$19,724.80|

SECTION 3. That the expenditure of \$24,724.80, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03| FUND 010| OBJ LEVEL (1) 02| OBJ LEVEL (3) 2215| OCA# 301572| AMOUNT \$19, 724.80|

DIV 30-03| FUND 016| OBJ LEVEL (1) 02| OBJ LEVEL (3) 2215| OCA# 300316| AMOUNT \$5,000.00|

SECTION 4. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1060-2013

Drafting Date: 4/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of the Department of Public Utilities to enter into an agreement with Progressive Marketing & Management Agency for special event planning and consulting services including coordination, marketing and execution of the 2013 Mayor's Small Business Conference (MSBC). The Department of Public Utilities provides quality water, wastewater, and electricity services to over 1 million people in Central Ohio and is the City's largest contracting agency, fulfilling over \$150,000,000

in contracts in 2012. It is in this capacity that DPU serves as the lead agency for the Mayor's Small Business Conference. Planning partners include the City's Equal Business Opportunity Commission Office (EBOCO) and seven additional City departments which help guide MSBC programming. The 2013 conference will take place in October and span one and one-half days.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Section 329 Columbus City Codes, 1959. Eighteen (18) vendors were solicited, four (4) of which held M1A status, three (3) of which held F1 status. The Director of Public Utilities received a proposal from one (1) vendor on December 20, 2012. After review of the information presented and having evaluated the proposal the Director of Public Utilities recommended the award of the contract to be made to Progressive Marketing & Management Agency.

The maximum obligation of the City for services described in this agreement for the period of one (1) year from the date of execution is limited to \$65,000.00. The contract is for one (1) year with the option to renew for two (2) additional years, on a year-to-year and available funding basis and approval by Columbus City Council.

SUPPLIER: Progressive Marketing & Management Agency (31-1643608), expires August 7, 2014. This vendor holds MBE (AFA) certification with the City of Columbus.

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

FISCAL IMPACT: A total of \$65,000.00 is budgeted and needed for the first year of this contract.

2012: \$11,000 was spent by DPU for similar services

2011: \$0 was spent by DPU for similar services

EMERGENCY DESIGNATION: This ordinance is being submitted as emergency to allow for project timelines to be met without delay.

To authorize the Director of Public Utilities to enter into a professional services contract with Progressive Marketing & Management Agency for special event planning and consultation services for the 2013 Mayor's Small Business Conference (MSBC); to authorize the expenditure of \$3,965.00 from the Power System Operating Fund, \$25,220.00 from the Water System Operating Fund, \$28,275 from the Sewer System Operating Fund, and \$7,540.00 from the Stormwater Operating Fund and to declare an emergency. (\$65,000.00)

WHEREAS, the Department of Public Utilities is the lead planning agency for the 2013 Mayor's Small Business Conference, which offers workshops and networking opportunities for small businesses with over 75 government, public and private sector leaders; and

WHEREAS, one (1) proposal was received for Special Event Planning and Consulting Services for the 2013 Mayor's Small Business Conference; and

WHEREAS, Progressive Marketing & Management Agency was selected based upon criteria set forth by Columbus City Code; and

WHEREAS, the maximum obligation for the first year of the agreement shall not exceed \$65,000.00, with a maximum of two additional years subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into an agreement with Progressive Marketing & Management Agency to allow the Mayor's Small Business Conference to proceed without delay; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be, and hereby is authorized to enter into a professional services agreement with Progressive Marketing & Management Agency for the 2013 Mayor's Small Business Conference, in accordance with the terms and conditions as shown in the contract on file in the office of the Department of Public Utilities.

SECTION 2. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 3. That the expenditure of \$65,000.00 or so much thereof as may be needed, be and the same hereby is authorized to pay the cost of this contract as follows:

Division of Power - 60-07

Fund: 550
OCA: 600023
Object Level 1: 03
Object Level 3: 3336
Amount: \$3,965.00

Division of Water - 60-09

Fund: 600
OCA: 600049
Object Level 1: 03
Object Level 3: 3336
Amount: \$25,220.00

Division of Sewerage & Drainage - 60-05

Fund: 650
OCA: 600056
Object Level 1: 03
Object Level 3: 3336
Amount: \$28,275.00

Division of Sewerage & Drainage - 60-15

Fund: 675
OCA: 600065
Object Level 1: 03

Object Level 3: 3336
Amount: \$7540.00

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

Legislation Number: 1062-2013

Drafting Date: 4/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio ("City"), desires to quit claim grant to the State of Ohio, Department of Transportation ("ODOT"), a two (2) year temporary construction easement in, on, over, under, across, and through portions of City-owned real property located at 150 E. Fulton St, Columbus, OH 43215 [Franklin County Tax Parcel № 010-141457] ("Easement Area"). ODOT will use the Easement Area, which is more fully described within the body of this legislation, for the purposes of sidewalk construction (FRA-70-14.48) ("Project"). After investigation by the City's Department of Finance and Management and Department of Public Safety it was determined that the Easement Area requested by ODOT to complete its Project should be granted at no charge, because of the Project's benefit to the public and intergovernmental cooperation. Therefore, the following legislation authorizes the City's Director of the Department of Finance and Management to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim grant a two (2) year temporary construction easement to ODOT.

CONTRACT COMPLIANCE No.: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay the benefit to the City resulting from ODOT'S Project, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City's Director of Finance and Management to execute documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim grant a two (2) year temporary easement to the State of Ohio, Department of Transportation, for sidewalk construction (FRA-70-14.48) on portions of City-owned real property located at 150 E. Fulton St, Columbus, OH 43215 [Franklin County Tax Parcel № 010-141457]; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), desires to quit claim grant to the State of Ohio, Department of Transportation ("ODOT"), a two (2) year temporary construction easement in, on, over, under, across, and through portions of City-owned real property located at 150 E. Fulton St, Columbus, OH 43215 [Franklin

County Tax Parcel № 010-141457] (“Easement Area”);

WHEREAS, ODOT will use the Easement Area, which is more fully described within the body of this legislation, for the purposes of sidewalk construction (FRA-70-14.48) (“Project”);

WHEREAS, after investigation by the City’s Department of Finance and Management and Department of Public Safety, it was determined that the Easement Area requested by ODOT to complete its Project should be granted at no charge, because of the Project’s benefit to the public and intergovernmental cooperation;

WHEREAS, the following legislation authorizes the City’s Director of the Department of Finance and Management to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim grant a two (2) year temporary construction easement to ODOT; and

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the City’s Director of the Department of Finance and Management to execute and quit claim grant a two (2) year temporary construction easement to ODOT, and any other ancillary instruments, as approved and prepared by the Columbus City Attorney, Real Estate Division, in, on, over, under, across, and through the Easement Area to complete the Project, which will preserve the public health, peace, property, safety, and welfare; and **now, therefore:**

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

SECTION 1. On behalf of the City of Columbus, Ohio, the Director of the Department of Finance and Management is authorized to execute and quit claim grant a two (2) year temporary construction easement and any other ancillary instruments, as approved and prepared by the Columbus City Attorney, Real Estate Division, to the State of Ohio, Department of Transportation (“ODOT”), in, on, under, and through the following described two (2) tracts of City-owned real property for the purpose of ODOT’S sidewalk construction project (FRA-70-14.48):

ODOT PARCEL

EXHIBIT

81-T1

A

81-T2

B

SECTION 2. For the reasons stated in this ordinance’s preamble, which are made a part of this legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 1063-2013

Drafting Date: 4/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio ("City"), desires to quit claim to the State of Ohio, Department of Transportation ("ODOT"), City-owned real property located at 493 Carpenter St, Columbus, OH 43205 [Franklin County Tax Parcel Nos 010-050120, 010-057638, & 010-035496] (collectively "Property"). ODOT will use the Property, which is more fully described within the body of this legislation, for public roadway/right-of-way/sidewalk construction in connection to its FRA-70-14.48 Project ("Project"). After investigation by the City's Department of Development, Land Reutilization Office, it was determined that the Property requested by ODOT to complete its Project is valued at Ten Thousand, Seven Hundred Forty-Three, and 00/100 U.S. Dollars for ODOT Parcel 129-WL, Two Thousand, Five Hundred Twenty-Seven, and 00/100 U.S. Dollars for ODOT Parcel 131-WL, which is a total of Thirteen Thousand, Two Hundred Seventy, and 00/100 U.S. Dollars (\$13,270.00). Therefore, the following legislation authorizes the City's Director of the Department of Development to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim the Property to ODOT.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: The City's receipt of Thirteen Thousand, Two Hundred Seventy, and 00/100 U.S. Dollars (\$13,270.00), as consideration for granting the Property to ODOT, shall be deposited in the Land Management Fund, Fund № 206.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay the City's benefit resulting from ODOT'S public Project, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of Development to execute documents prepared by the City Attorney, Real Estate Division, to quit claim City-owned real property located at 493 Carpenter St. to the State of Ohio, Department of Transportation, for public roadway/right-of-way/sidewalk construction in connection to its FRA-70-14.48 Project; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), desires to quit claim City-owned real property located at 493 Carpenter St, Columbus, OH 43205 [Franklin County Tax Parcel Nos 010-050120, 010-057638, & 010-035496] (collectively "Property") to the State of Ohio, Department of Transportation ("ODOT");

WHEREAS, ODOT will use the Property, which is more fully described within the body of this legislation, for public roadway/right-of-way/sidewalk construction in connection to its FRA-70-14.48 Project, ("Project");

WHEREAS, after investigation by the City's Department of Development, it was determined that the Property requested by ODOT to complete its Project is valued at Ten Thousand, Seven Hundred Forty-Three, and 00/100 U.S. Dollars for ODOT Parcel 129-WL, Two Thousand, Five Hundred Twenty-Seven, and 00/100 U.S. Dollars for ODOT Parcel 131-WL, which is a total of Thirteen Thousand, Two Hundred Seventy, and 00/100 U.S. Dollars (\$13,270.00);

WHEREAS, the following legislation authorizes the City's Director of the Department of Development to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim the Property to ODOT;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the City's Director of the Department of Development to execute those documents, as approved

and prepared by the Columbus City Attorney, Real Estate Division, to quit claim the Property so that ODOT may complete its public Project, which will preserve the public health, peace, property, safety, and welfare; and **now, therefore:**

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

SECTION 1. On behalf of the City of Columbus, Ohio, the Director of the Department of Development is authorized to execute those documents, as approved and prepared by the Columbus City Attorney, Real Estate Division, to quit claim grant the following described two (2) parcels of real property (collectively "Property") to the State of Ohio, Department of Transportation ("ODOT"), for ODOT'S public roadway/right-of-way/sidewalk construction project (FRA-70-14.48):

<u>ODOT PARCEL</u>	<u>EXHIBIT</u>	<u>AMOUNT TO BE RECEIVED</u>
129-WL	A	\$10,743.00
131-WL	B	\$2,527.00
	<u>TOTAL:</u>	\$13,270.00

SECTION 2. The City's receipt of the Ten Thousand, Seven Hundred Forty-Three, and 00/100 U.S. Dollars for ODOT Parcel 129-WL, Two Thousand, Five Hundred Twenty-Seven, and 00/100 U.S. Dollars for ODOT Parcel 131-WL, which is a total of Thirteen Thousand, Two Hundred Seventy, and 00/100 U.S. Dollars (\$13,270.00), as consideration for granting the Property to ODOT shall be deposited in the Land Management Fund, Fund № 206.

SECTION 3. For the reasons stated in this ordinance's preamble, which are made a part of this legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 1067-2013

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

This legislation will authorize an appropriation of grant funds in connection with the Alzheimer's Respite, Senior Volunteer, and state subsidy programs.

Grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period July 1, 2013 through June 30, 2014.

Emergency action is being requested so that grant funds can be awarded to various agencies in a timely manner and that services to older adults can continue beyond June 30, 2013.

Fiscal Impact

To reduce the Recreation and Parks Grant Fund's unappropriated balance by \$225,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue various programs as required by the granting agencies during FY2013-2014.

To authorize an appropriation in the amount of \$225,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with various state grant programs; and to declare an emergency. (\$225,000.00)

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of service to older adults, thereby preserving the public peace, property, health, safety and welfare; **NOW, THEREFORE**

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

Section 1. That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013 the sum of \$225,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

Grant: Alzheimer's Respite, **Project:** 518047, **OCA #:** 514372, **Object Level One:** 03, **Amount:** \$200,000.00

Grant: Senior Volunteer, **Project:** 518025, **OCA #:** 512822, **Object Level One:** 03, **Amount:** \$25,000.00

Total Appropriation \$225,000.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 1072-2013

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This legislation authorizes a contract for the provision of Long Term Care Ombudsman services for the period

June 1, 2013 through December 31, 2013.

Easter Seals Central and Southeast Ohio, Inc. was selected from proposals submitted to the Ohio Department of Aging in 2013. This service provider was selected as a replacement for Catholic Social Services who elected to terminate their contract for Ombudsman services effective May 31, 2013.

Emergency action is requested in order to have this contract in place by June 1, 2013, as stipulated in the grant requirements, so there is no interruption of services to older adults.

Easter Seals CSE Ohio, Inc. Contract Compliance No. is 31-4379471 (NPO)

Fiscal Impact:

\$200,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Easter Seals Central and Southeast Ohio, Inc. to provide Ombudsman services to older adults in Central Ohio during 2013; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, funding to enter into contract with Easter Seals CSE Ohio, Inc. to provide Ombudsman services to older adults in Central Ohio during 2013 was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts to avoid interruption of services to older adults, 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 Recreation and Parks be and he is hereby authorized and directed to enter into contract for the provision of Ombudsman services to older adults in Central Ohio from June 1, 2013 through December 31, 2013 with the following community agency:

Easter Seals Central and Southeast Ohio, Inc.

Section 2. That this contract is awarded pursuant to Section 329.15 of Columbus City Codes.

Section 3. That to pay the cost of said contract, the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3337, to pay the cost thereof as follows:

Grant Title: Title IIIB, Project No. 518301, OCA Code: 514505, Amount: \$70,000.00

Grant Title: Long-Term Care Ombudsman, Project No. 518308, OCA Code: 514547, Amount: \$130,000.00

TOTAL: \$200,000.00

Auditor's Certificate #AC034171 was established based on passage of Ordinance #1943-2012, passed September 24, 2012. The remaining funds from AC034171 will be used to fund this contract.

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

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

Legislation Number: 1074-2013

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program provides vouchers for seniors to redeem with local organized farmers' markets. During the previous year, over 45,000 coupons were issued to 4,586 individuals. Over 100 farmers and markets participated in this program.

Fiscal Impact

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance of \$201,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during 2013.

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

To authorize an appropriation in the amount of \$201,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$201,000.00)

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services; **NOW, THEREFORE**

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

Section 1. That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$201,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

GRANT: SENIOR FARMER'S MARKET NUTRITION PROGRAM

PROJECT NO: 518309 OCA CODE: 518309 OBJECT LEVEL: 01 AMOUNT: \$8,000.00

PROJECT NO: 518309 OCA CODE: 518309 OBJECT LEVEL: 03 AMOUNT: \$193,000.00

TOTAL: \$201,000.00

TOTAL APPROPRIATION: \$201,000.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 1076-2013

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets including the North Market in various Central Ohio counties.

Approximately 4,500 individuals are expected to receive vouchers.

Emergency action is requested so that the program can be implemented by June 1, 2013 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance (1074-2013).

Fiscal Impact:

\$201,000.00 is required from the Recreation and Parks Grant fund.

Contract Compliance: 31-4379494 (NPO)

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$201,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$201,000.00)

WHEREAS, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract as services need to be implemented by June 1, 2013, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract in the amount of up to \$201,000.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period June 1, 2013 through October 31, 2013.

Section 2. That the expenditure of \$201,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three, 3337 to pay the cost thereof as follows:

Grant Title: Senior Farmer's Market Nutrition Program
Project No.: 518309
OCA: 518309
Amount: \$191,850.00

Grant Title: State Block Grant
Project No.: 518315
OCA: 514539
Amount: \$9,150.00

Total: \$201,000.00

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

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

Legislation Number: 1080-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the Roadway Improvements - Stygler Road project and to provide payment for construction administration and inspection services.

This project consists of roadway improvements from Sandburr Avenue in Gahanna to Wendler Boulevard in Columbus. The roadway segment is approximately 715 feet in length, extending south from Wendler to 135 feet south of the Gahanna corporation line. It will realign the roadway both vertically and horizontally to improve sight distance and safety. The project will also construct sidewalks on the west side of Stygler from Sandburr to Wendler, and a retaining wall on the west side of Stygler to stabilize the sloped embankment, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is June 5, 2013. The project was let by the Office of Support Services

through Vendor Services and Bid Express on March 26, 2013. Four bids were received on April 16, 2013, (four majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly and Sands, Inc.	\$898,288.96	Columbus, Ohio	Majority
Complete General Const. Co.	\$901,900.73	Columbus, Ohio	Majority
George J. Igel & Co., Inc.	\$937,631.69	Columbus, Ohio	Majority
Park Construction Co.	\$992,494.29	Marion, Ohio	Majority

Award is to be made to Shelly and Sands, Inc., as the lowest responsive and responsible and best bidder. The contract amount will be \$898,288.96. The amount for construction administration and inspection services will be \$89,828.90.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly and Sands, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Shelly and Sands, Inc. is 314351261 and expires on 1/23/14.

3. FISCAL IMPACT

Funds in the amount of \$988,117.86 are available for this project in the Streets & Highways G.O. Bond Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary road rehabilitation work at the earliest possible time to ensure the safety of the travelling public.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc., and to provide for the payment of construction administration and inspection services in connection with the for the Roadway Improvements - Stygler Road project; to authorize the expenditure of up to \$988,117.86 from the Streets and Highways Bond Fund; and to declare an emergency. (\$988,117.86)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Roadway Improvements - Stygler Road project; and

WHEREAS, work for this project will include roadway improvement from Sandburr Avenue in Gahanna to Wendler Boulevard in Columbus. It will realign the roadway both vertically and horizontally to improve sight distance and safety. The project will also construct sidewalks on the west side of Stygler from Sandburr to Wendler, and a retaining wall on the west side of Stygler to stabilize the sloped embankment; and

WHEREAS, Shelly and Sands, Inc. will be awarded the contract for the Roadway Improvements - Stygler Road project; and

WHEREAS, it is necessary to enter into contract with Shelly and Sands, Inc.; and

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

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

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

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

SECTION 1. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be amended as

follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

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

704 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics (Voted Carryover) / \$2,124,940.00 / (\$988,118.00) / \$1,136,822.00

704 / 530161-100095 / Roadway Improvements - Stygler Road (Voted Carryover) / \$0.00 / \$988,118.00 / \$950,000.00

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

704 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics (Voted 2008) / \$0.00 / \$988,118.00 / \$988,118.00

704 / 530161-100095 / Roadway Improvements - Stygler Road (Voted 2008) / \$1,200,000.00 / (\$988,118.00) / \$211,882.00

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 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics / 06-6600 / 592104 / \$988,117.86

Transfer to:

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

704 / 530161-100095 / Roadway Improvements - Stygler Road / 06-6600 / 746195 / \$988,117.86

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio, 43215, for the construction of the Roadway Improvements - Stygler Road project in an amount up to \$898,288.96 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$89,828.90.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$988,117.86 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bond Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

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

704 / 530161-100095 / Roadway Improvement - Stygler Road / 06-6631 / 746195 / \$898,288.96

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

704 / 530161-100095 // Roadway Improvement - Stygler Road / 06-6687 / 746195 / \$89,828.90

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: 1081-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Development to enter into contract with the Columbus College of Art & Design (CCAD) for the creation of the MindMarket Incubator Program. The Columbus College of Art & Design, founded in 1879 as the Columbus Art School, is one of the oldest and largest private art and design colleges in the United States. CCAD has been working diligently to build its presence in the business and arts community. The MindMarket Incubator Program was envisioned as a result of a need and desire to integrate the CCAD curriculum with the formation of a “business hub” to better prepare students for successful business and entrepreneurial lives after graduation. It will serve as the institutional supporter of small and start-up creative businesses. Its mission is to support and foster the creation of new businesses in art & design industries, as well as to deliver entrepreneurship education to current students, alumni, and the Columbus creative community. The CCAD MindMarket Incubator Program will assist emerging companies and entrepreneurs in gaining access to capital. The incubator will create a dynamic environment that supports the growth of artistic entrepreneurs in the creation, growth, and operation of their creative businesses. A range of general services will be accessed through membership in the CCAD MindMarket Incubator Program. Entrepreneurs will receive tailored educational resources and access to strategic partners including investors, potential customers, vendors, legal counsel and capital partners.

As part of the formal structure of the CCAD MindMarket Incubator Program, a mentoring council will be appointed to serve as advisors and business mentors to the program. The CCAD MindMarket Incubator Mentoring Council’s involvement will be to work with the CCAD MindMarket Director to provide expert advice to incubator tenants in their general operations. The Incubator Mentoring Council will be comprised of seasoned professionals from the business, creative, legal and financial communities. As an additional part of the formal structure of the MindMarket Incubator Program, an advisory board comprised of professionals will be appointed to serve as advisors to the overall program. The board will provide input and advice regarding the strategic direction of the incubator, serve as ambassadors in the community and assist the CCAD MindMarket Incubator Program to achieve its overall goals and objectives.

Fiscal Impact: This legislation authorizes the expenditure of \$100,000.00 from the 2013 Jobs Growth Fund.

To authorize the Director of the Department of Development to enter into contract with the Columbus College of Art & Design for the purpose of implementing the MindMarket Incubator Program; to authorize the appropriation and expenditure of \$100,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Columbus College of Art & Design has created the MindMarket Incubator Program for small and start-up creative businesses; and

WHEREAS, the Columbus College of Art & Design founded in 1879 as the Columbus Art School, is one of the oldest and largest private art and design colleges in the United States; and

WHEREAS, the MindMarket Incubator Program will support and foster the creation of new businesses in art & design industries, as well as deliver entrepreneur education to current students, alumni, and the Columbus creative communities; and

WHEREAS, entrepreneurs of the program will receive tailored educational resources and access to strategic partners including investors, potential customers, vendors, legal counsel and capital partners; and

WHEREAS, educational programming will include personal entrepreneurial strategy, building a business plan, operational plan and legal structure for a small business, market research, branding, access to capital and sales & presentation skills; and

WHEREAS, the City of Columbus, the Department of Development, and the Economic Development Division wishes to assist the Columbus College of Art & Design and is desirous of entering into contract for the purpose of implementing the CCAD MindMarket Incubator Program; and

WHEREAS, emergency action is requested to allow CCAD to immediately begin to implement the necessary programs and procedures for the MindMarket Incubator Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with the Columbus College of Art & Design to implement the MindMarket Incubator Program, thereby preserving the public health, peace, property, safety and welfare;
Now, Therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Columbus College of Art & Design for the purpose of supporting the MindMarket Incubator Program.

Section 2. That from the unappropriated monies in the Jobs Growth Fund, Fund 015, 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 \$100,000.00 is hereby appropriated to the Department of Development, Division No. 44-02, Object Level One-03, Object Level Three-3337, OCA Code 440215.

Section 3. That for the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Jobs Growth Fund, Fund 015, Development Department, Division No. 44-02, Object Level One 03, Object Level Three 3337, OCA Code 440215.

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

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

same.

Legislation Number: 1083-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of the Equal Business Opportunity Commission Office (EBOCO) to enter into an agreement with Graves Ventures, LLC for City sponsorship of the 2013 Black Enterprise Entrepreneurs Conference and Expo. This conference will be held May 15-18, 2013 at the Columbus Convention Center. The City will be a Co-Platinum Level Sponsor of this event, which offers workshops, speakers and networking opportunities for Black entrepreneurs, corporate executives and professionals. The country's premier business conference and networking event for African American entrepreneurs, this event attracts more than 1,200 attendees annually.

The maximum obligation of the City for these services is limited to \$50,000.00.

The contract compliance number for Graves Ventures, LLC is 36-4408587.

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

FISCAL IMPACT: Funds for this contract (\$50,000.00) will come from the 2013 Department of Finance and Management general fund operating budget's citywide account.

EMERGENCY DESIGNATION: This ordinance is being submitted as emergency to allow for project timelines to be met without delay.

To authorize the transfer of funds within the general fund from the Department of Finance and Management, Division of Financial Management to the Equal Business Opportunity Commission Office, to authorize the Equal Business Opportunity Commission Office to enter into an agreement with Graves Ventures, LLC for sponsorship of the 2013 Black Enterprise Entrepreneurs Conference and Expo, to authorize the expenditure of \$50,000.00 from the General Fund and to declare an emergency (\$50,000.00).

WHEREAS, the 2013 Black Enterprise Entrepreneurs Conference and Expo offers workshops, speakers and networking opportunities for black entrepreneurs, corporate executives and professionals; and

WHEREAS, this conference is the country's premier business conference and networking event for African American entrepreneurs and attracts more than 1,200 attendees annually; and

WHEREAS, The City will be a Co-Platinum Level Sponsor of this event; and

WHEREAS, the maximum obligation shall not exceed \$50,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Equal Business Opportunity Commission Office in that it is immediately necessary to enter into an agreement with Graves Ventures LLC for sponsorship of the 2013 Black Enterprise Entrepreneurs Conference and Expo to proceed without delay;

NOW, THEREFORE

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$50,000.00 within the general fund as follows:

From: Department of Finance and Management, Financial Management Division, Division No. 45-01, Fund 010, Object Level One 10, Object Level Three 5501, OCA Code 904508.

To: Equal Business Opportunity Commission Office, Division No. 40-03, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 400291.

SECTION 2. That the Director of the Equal Business Opportunity Commission Office be, and hereby is authorized to enter into a sponsorship agreement with Graves Ventures LLC for the 2013 Black Enterprise Entrepreneurs Conference and Expo.

SECTION 3. That said firm shall conduct the work to the satisfaction of the Director of the Equal Business Opportunity Commission Office.

SECTION 4. That the expenditure of \$50,000.00 or so much thereof as may be needed, be and the same hereby is authorized to pay the cost of this contract as follows:

Equal Business Opportunity Commission Office - **40-03**

Fund: 010

OCA: 400291

Object Level 1: 03

Object Level 3: 3336

Amount: \$50,000.00

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

Legislation Number: 1085-2013

Drafting Date: 4/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Columbus Public Health has been awarded a grant in the amount of \$2,500.00 from State Farm. This ordinance is needed to accept and appropriate \$2,500.00 in grant money and interest to fund the Teen Driver Safety Grant, for the period of May 13, 2013 through December 31, 2013.

The primary purpose of the Teen Drivers Safety Grant is to work with Franklin County high schools to plan and implement teen safe driving events and activities leading up to and taking place during National Teen Driver Safety Week which is October 18-23, 2013.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal Impact The Teen Driver Safety Grant is funded by State Farm in the amount of \$2,500.00. The grant is administered in the City's Private Grants Fund.

To authorize and direct the Board of Health to accept a grant from State Farm for the Teen Driver Safety Grant; to authorize the appropriation of \$2,500.00 from the unappropriated balance of the City's Private Grants Fund; and to declare an emergency. (\$2,500.00)

WHEREAS, \$2,500.00 in grant funds have been made available through State Farm for the Teen Driver Safety Grant for the period of May 13, 2013 through December 31, 2013; and,

WHEREAS, it is necessary to accept this grant from State Farm and appropriate the grant funds and interest earned for the continued support of the Teen Driver Safety Grant; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial postings promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from State Farm and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure there is no delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award from the State Farm for the Teen Driver Safety Grant program in the amount of \$2,500.00 for the period of May 13, 2013 through December 31, 2013.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, the sum of \$2,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Department No. 50-01, OCA: TBD; Grant No.: TBD; OL1:03; Amount: \$ 2,500.00.

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

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

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

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

Legislation Number: 1086-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with ADR & Associates, Ltd, the amount of up to \$200,000.00 for the Pedestrian Safety Improvements - Sidewalk Design III contract.

This project includes preliminary and final engineering for improvements to install sidewalk and curb ramps at two locations in the City of Columbus: McCutcheon Road from Sunbury Road to Oak Spring Street and Reed Road from Henderson Road to Bethel Road. The project will include ROW acquisition and improvements necessary to accommodate drainage, if needed.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety Improvements - Sidewalk Design III contract. The project was formally advertised on the Vendor Services web site from March 21, 2013, to April 11, 2013. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 18, 2013.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
ADR & Associates, Ltd.	Columbus, OH	MAJ
Patrick Engineering, Inc.	Columbus, OH	MAJ
Stantec Consulting Services, Inc.	Columbus, OH	MAJ
Stone Environmental	Westerville, OH	MAJ

ADR & Associates received the highest score by the evaluation committee and will be awarded the Pedestrian Safety Improvements - Sidewalk Design III contract.

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

2. CONTRACT COMPLIANCE

ADR & Associates' contract compliance number is 31-1499809 and expires 12/19/14.

3. FISCAL IMPACT

Funding for this contract is available within the 2013 CIB. A CIB amendment is necessary to align cash and budget authority in the proper project for this expenditure.

4. EMERGENCY DESIGNATION

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

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with ADR & Associates for engineering, design, technical, and surveying services in connection with the Pedestrian Safety Improvements - Sidewalk Design III contract; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Pedestrian Safety Improvements - Sidewalk Design III contract; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with ADR & Associates for the provision of engineering and design services described above in the amount of up to \$200,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the 2013 C.I.B. authorized by ordinance 0645-2013 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

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

704 / 590105-100006 / Pedestrian Safety Improvement - Sidewalk Program Construction (Voted Carryover) / \$280,029.00 / (\$200,000.00) / \$80,029.00

704 / 590105-100098 / Pedestrian Safety Improvements - Sidewalk Design 3 (Voted Carryover) / \$0.00 / \$200,000.00 / \$200,000.00

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

Transfer from:

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

704 / 590105-100006 / Pedestrian Safety Improvement - Sidewalk Program Construction / 06-6600 / 710506 / \$200,000.00

Transfer to:

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

704 / 590105-100098 / Pedestrian Safety Improvements - Sidewalk Design 3 / 06-6600 / 710598 / \$200,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with ADR & Associates for the Pedestrian Safety Improvements - Sidewalk Design III contract for engineering and design surveying services in an amount of up to \$200,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$200,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 590105-100098 / Pedestrian Safety Improvements - Sidewalk Design 3 / 06-6682 / 710598 / \$200,000.00

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: 1087-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Commission On Minority Health. This ordinance is needed to accept and appropriate \$60,000.00 to fund the Minority Health Grant Program, for the period of July 1, 2013 through June 30, 2014. The purpose of this grant is to address needs and disparities in the City of Columbus in order to continue to develop the local Minority Health Program.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Minority Health Grant Program is fully funded by the Ohio Commission On Minority Health. This program does not generate revenue.

To authorize and direct the Board of Health to accept a \$60,000.00 grant from the Ohio Commission On Minority Health for the Minority Health Program; to authorize the appropriation of \$60,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, Columbus Public Health has received notice that it will be awarded a \$60,000.00 grant from the Ohio Commission On Minority Health for the Minority Health program for the period of July 1, 2013 through June 30, 2014; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission On Minority Health for the continued support of the Minority Health program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Commission On Minority Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$60,000.00 from the Ohio Commission On Minority Health for the Minority Health program for the period of July 1, 2013 through June 30, 2014.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending June 30, 2014, the sum of \$60,000.00 and any eligible interest earned during the grant period, is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501329; Grant No.: 501329; OL1:01; Amount:	\$50,890.00
OCA: 501329; Grant No.: 501329; OL1:02; Amount:	\$ 1,310.00
OCA: 501329; Grant No.: 501329; OL1:03; Amount:	<u>\$ 7,800.00</u>

Total appropriation for Minority Health Grant OCA 501329: \$60,000.00

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

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

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

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

Legislation Number: 1089-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to execute documents on behalf of the City to accept title to the undeveloped property within the former Jeffrey Mining site and to transfer the property back to the original owner, Jeffrey New Day, LLC, for the purpose of creating a Tax Increment Finance (TIF) area under Ohio Revised Code (ORC) Section 5709.41, to replace the existing .41 TIF area, thereby allowing a full 30 year tax increment financing program on the undeveloped portion of the site.

Jeffrey New Day, LLC has recently acquired and intends to redevelop the former Jeffrey Mining site, located at the southeast corner of Fourth Street and First Avenue, into residential apartments and single family homes. The City and Jeffrey New Day, LLC desire to create a replacement .41 TIF area to pay for certain infrastructure improvements and to otherwise support the former Jeffrey Mining site redevelopment while protecting the Columbus City Schools from any loss of tax revenues.

ORC Section 5709.41 requires that the City own the property prior to passing an ordinance to establish the replacement TIF. Therefore, emergency action is necessary to authorize the City to accept title to the undeveloped land comprising the former Jeffrey Mining site and then to transfer the property back to Jeffrey New Day, LLC. The ordinance replacing the existing .41 TIF with the new .41 TIF will then be submitted for consideration by the City Council within the next 30 days.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to execute and deliver documents on behalf of the City to accept title to certain undeveloped property generally known as the former Jeffrey Mining site and to transfer the property back to the original owner; and to declare an emergency.

WHEREAS, the City of Columbus (the “City”) is committed to improving existing neighborhoods and providing new neighborhood housing; and

WHEREAS, Jeffrey New Day, LLC (“*Jeffrey New Day*”) has recently acquired the undeveloped portions of the former Jeffrey Mining site (the “*Site*”) from the previous Site developer and proposes to provide neighborhood residential uses through the urban redevelopment of the Site (the “*Project*”); and

WHEREAS, this Council, by its Ordinance 0546-02 adopted April 8, 2002, approved a tax increment financing area for the Site under Ohio Revised Code Section 5709.41 (the “*Existing .41 TIF*”) to encourage the redevelopment of the Site; and

WHEREAS, the Site remains undeveloped, and Jeffrey New Day and the City desire to replace the Existing .41 TIF on the Site with a new tax increment financing area under Ohio Revised Code Section 5709.41 (the

“New .41 TIF”), thereby allowing a full 30-year tax increment financing program for the Site and further encouraging the redevelopment of the Site; and

WHEREAS, the City of Columbus must hold fee title to the Site prior to enacting an ordinance establishing the New .41 TIF (the “*New TIF Ordinance*”); and

WHEREAS, it is necessary for the City to execute certain documents to accomplish the acceptance and subsequent transfer back to Jeffrey New Day of title to the Site, all prior to City Council’s enactment of the New TIF Ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to pass this ordinance as an emergency measure because of the need to expedite the transfer of the Site in order to allow for the timely passage of the New TIF Ordinance and the development of the Project, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development (the “*Director*”) is hereby authorized to accept on behalf of the City title to the Site and to cause such title to be transferred according to State of Ohio law; provided, however, that no title to the Site may be accepted without execution of an agreement providing indemnification on terms acceptable to the City for any liability that may arise from the City holding title to the Site, with the City’s approval of such indemnification evidenced conclusively by the Director’s execution of an indemnification agreement for such purpose.

Section 2. That the Director is hereby authorized and directed to execute and deliver, in accordance with this Ordinance, all documents necessary, and to take any other required measures, to cause the transfer of the City’s title to the Site acquired pursuant to this Ordinance to Jeffrey New Day, which transfer must occur within one business day following the City’s acceptance of title to the Site.

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

Legislation Number: 1091-2013

Drafting Date: 4/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to amend the Mile on High contract with The Neighborhood Design Center by extending the time of the contract to May 31, 2013 from January 31, 2013. The additional time will allow the Neighborhood Design Center to continue to provide services to businesses within the “Mile On High” Program and utilize the remaining \$4,722.44 on the contract. Ordinance 1529-2009, passed on November 16, 2009, authorized the Director of Development to enter into agreement with the Neighborhood Design Center to provide services including, design, inventory and visioning services to the “Mile on High” Program. These services would result in increased retail opportunities in Downtown Columbus. Ordinance 1768-2010, passed on December 13, 2010, authorized the

Development Director to enter into contract with the Neighborhood Design Center to provide services to the “Mile on High” Program. Columbus City Council also passed Ordinance 1870-2011 on November 14, 2011, authorizing the Director of Development to extend the contract period for services provided to the “Mile on High” Program.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the contract with the Neighborhood Design Center for the “Mile on High” Program by extending the completion of time for the contract to May 31, 2013; and to declare an emergency.

WHEREAS, the Neighborhood Design Center has provided services to the downtown businesses through the “Mile On High” Program; and

WHEREAS, services in the program include design, inventory and visioning and planning services; and

WHEREAS, the services offered through the “Mile on High” Program would result in increased retail opportunities in Downtown Columbus; and

WHEREAS, Columbus City Council on November 16, by Ordinance 1529-2009, authorized the Director of the Department of Development to enter into contract with the Neighborhood Design Center for the purpose of implementing the “Mile on High” Program; and

WHEREAS, Columbus City Council on December 13, 2010, by Ordinance 1768-2012, authorized the Director of Development to enter into an agreement with the Neighborhood Design Center for the purpose of implementing the “Mile on High” Program; and

WHEREAS, Columbus City Council, on November 14, 2011, by Ordinance 1870-2011, authorized the Director of Development to extend the contract period for services provided to the “Mile on High ”Program; and

WHEREAS, a contract extension is needed for the “Mile on High” Program to utilize the remaining \$4,722.44 and continue to provide services to businesses located in the Downtown Columbus; and

WHEREAS, a contract extension is needed to allow the contract to extend until May 31, 2013 from January 31, 2013; and

WHEREAS, emergency legislation is requested to allow the Neighborhood Design Center to continue providing services to the “Mile on High” Program; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to extend the contract period to the Neighborhood Design Center for the “Mile on High” Program in order to preserve the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

Section 1. That the Development Director is hereby authorized to amend the contract with the Neighborhood Design Center by extending the time of the “Mile on High Program” to May 31, 2013 from January 31, 2013.

Section 2. 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1094-2013

Drafting Date: 4/26/2013

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 386 E. Woodrow Avenue (010-043160) to Sidra S. Ayoub, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (386 E. Woodrow 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 Sidra S. Ayoub:

PARCEL NUMBER: 010-043160
ADDRESS: 386 E. Woodrow Avenue, Columbus, Ohio 43207
PRICE: \$16,000 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot № Eighty-one (81), of SOUTHSIDE TERRACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 498, Recorders 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: 1095-2013

Drafting Date: 4/26/2013

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 790 Buckingham St. (010-094924) to Steward G. Gibboney IV, 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 (790 Buckingham St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Steward G. Gibboney IV:

PARCEL NUMBER: 010-094924
ADDRESS: 790 Buckingham St., Columbus, Ohio 43203

PRICE: \$326 plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being part of Lots Two Hundred Fourteen (214), Two Hundred Fifteen (215), and Two Hundred Sixteen (216) of Garrison Park Place, as the same is shown of record in Plat Book 4, Page 96, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point at the north line of Buckingham Street 43.58 feet east of the southwest corner of Lot № 216, above mentioned; thence Northerly a distance of 63 ft. to a point 3 ft. north of the south line of Lot № 214; thence Easterly parallel with the south line of said lot, 14.8 ft. to a point; thence Southerly a distance of 63 ft. to a point in the north line of Buckingham street; thence with said line, Westerly 14.8 ft. to the place of beginning.

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: 1096-2013

Drafting Date: 4/26/2013

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 1148-1150 Fair Ave. (010-019660) to Ryan M. Salsberry, 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 (1148-1150 Fair Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ryan M. Salsberry:

PARCEL NUMBER: 010-019660
ADDRESS: 1148-1150 Fair Ave., Columbus, Ohio 43205
PRICE: \$1,489 plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being Lot № Two Hundred Eighty Six (286) in Hoffman and McGrew's Addition to the City of Columbus as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 200, 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: 1099-2013

Drafting Date: 4/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the Pedestrian Safety Improvements - Joyce Avenue-Denune to Agler project and to provide payment for construction administration and inspection services.

The work for which this project consists of the 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.

The estimated Notice to Proceed date is June 12, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on April 23, 2013, (six majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors	\$288,719.75	Columbus, Ohio	Majority
Shelly and Sands, Inc.	\$318,490.42	Columbus, Ohio	Majority
Newcomer Concrete Services	\$335,350.62	Norwalk, Ohio	Majority
Columbus Asphalt Paving	\$341,930.22	Gahanna, Ohio	Majority
Decker Construction Company	\$353,152.58	Columbus, Ohio	Majority
George J. Igel & Co., Inc.	\$439,524.80	Columbus, Ohio	Majority

Award is to be made to G&G Cement Contractors, LLC, as the lowest responsive and responsible and best bidder. The contract amount will be \$288,719.75. The amount for construction administration and inspection services will be \$34,646.37.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors, LLC.

2. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors, LLC is 262560462 and expires on 4/17/14.

3. FISCAL IMPACT

Funds in the amount of \$323,366.12 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bridge rehabilitation work at the earliest possible time to ensure the safety of the travelling public.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC for the Pedestrian Safety Improvements - Joyce Avenue-Denune to Agler project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$323,366.12 from the Streets and Highways Bond Fund; and to declare an emergency. (\$323,366.12)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Pedestrian Safety Improvements - Joyce Avenue-Denune to Agler project; and

WHEREAS, work on this project consists of the 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

WHEREAS, G&G Cement Contractors, LLC will be awarded the contract for the Pedestrian Safety Improvements - Joyce Avenue-Denune to Agler project; and

WHEREAS, it is necessary to enter into contract with G&G Cement Contractors, LLC; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Mobility Options in that this project should proceed immediately for the construction of sidewalks to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

704 / 590955-100003 / Operation Safewalks - Joyce Ave. Phase I (Voted Carryover) / \$764,829 / (\$323,367) / \$441,462

704 / 590105-100069 / Ped. Safety Imp - Joyce Ave - Denune to Agler (Voted Carryover) / \$0 / \$323,367 / \$323,367

704 / 590105-100005 / Ped. Safety Imp - Sidewalk Program (Voted 2008) / \$600,000 / \$323,367 / \$923,367

704 / 590105-100069 / Ped. Safety Imp - Joyce Ave - Denune to Agler (Voted 2008) / \$450,000 / (\$323,367) / \$126,633

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 / 590955-100003 / Operation Safewalks - Joyce Ave. Phase I / 06-6600 / 743955 / \$323,366.12

Transfer to:

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

704 / 590105-100069 / Ped. Safety Imp - Joyce Ave - Denune to Agler / 06-6600 / 740569 / \$323,366.12

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors, LLC, 2849 Switzer Avenue, Columbus, Ohio, 43219, for the construction of the Pedestrian Safety Improvements - Joyce Avenue-Denune to Agler project in an amount up to \$288,719.75 or so much thereof as may be needed, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of be \$34,646.37.

SECTION 4. That for the purpose of paying the cost of this contract and inspection, the sum of \$323,366.12 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

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

704 / 590105-100069 / Ped. Safety Imp - Joyce Ave - Denune to Agler / 06-6631 / 740569 / \$288,719.75

704 / 590105-100069 / Ped. Safety Imp - Joyce Ave - Denune to Agler / 06-6687 / 740569 / \$34,646.37

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: 1102-2013

Drafting Date: 4/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the appropriation, transfer and expenditure of \$50,000.00 and authorizes the Director of the Department of Development to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High and the facility known as the Center's back building.

This legislation represents a program funded following the Emergency Human Services (EHS) application process. 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.

This legislation is presented as an emergency in order to provide assistance to the organization to prevent a disruption in services.

FISCAL IMPACT: Funds will be transferred from the Cultural Services Fund to the Emergency Human Services Fund.

To approve the grant application of Stonewall Columbus seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes; to authorize the Director of the Department of Development to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High St.; to authorize the appropriation and transfer from the Cultural Services Fund; to authorize the appropriation and expenditure of \$50,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the capital and operating costs of delivering programs; and

WHEREAS, Stonewall Columbus has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High and the facility known as the Center's back building; and

WHEREAS, this legislation authorizes the appropriation and transfer from the Cultural Services Fund and the appropriation and expenditure of \$50,000.00 from the Emergency Human Services Fund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Stonewall Columbus to provide assistance to the organization in a timely manner to prevent a disruption in services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That the grant application of Stonewall Columbus seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High and the facility known as the Center's back building.

Section 3. That from the unappropriated monies in the Cultural Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$50,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-01, Fund 231, Subfund

002, Object Level One 10, Object Level Three 5501, OCA Code 231044.

Section 4. That the City Auditor be and is hereby authorized and directed to transfer \$50,000 from the Cultural Services Fund to the Emergency Human Services Fund, as follows:

From: Cultural Services Fund, Fund No. 231, Department of Development, Dept. No. 44-01, OCA 231044, Object Level One 10, Object Level Three 5501

To: Emergency Human Services Fund, Fund No. 232, Department of Development, Dept. No. 44-01, OCA 499043, Object Level One 03, Object Level Three 0886

Section 5. That from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$50,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 7. That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 8. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 9. 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 10. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and shall 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: 1104-2013

Drafting Date: 4/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio, Department of Recreation and Parks (“City”), is conducting the Olentangy Water Trail Project (PID 510112-100000) (“Project”). The Project requires the acquisition of easements for the installation, construction, and operation of a portage access trail for a boat landing on the Olentangy River (“Easements”). Therefore, this legislation authorizes the Columbus City Attorney to acquire fee simple title

and lesser interests, contract for professional services, and spend up to Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00) from the Recreation and Parks Voted Bond Fund, Fund № 702, for costs related to acquiring the property interests.

CONTRACT COMPLIANCE №: Not applicable - City Attorney's Office.

FISCAL IMPACT: This ordinance authorizes the Columbus City Attorney to spend up to Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00) from the Recreation and Parks Voted Bond Fund, Fund № 702.

EMERGENCY JUSTIFICATION: Emergency action is requested for this legislation in order for the immediate acquisition of real property interests necessary for the City's Project, which will preserve the public health, peace, property, and safety.

To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; contract for professional services; spend of up to Fifty Thousand Dollars (\$50,000.00) from the Recreation and Parks Voted Bond Fund for costs relating to the Recreation and Parks Department's Olentangy Water Trail Project; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus, Ohio, Department of Recreation and Parks ("City"), is conducting the Olentangy Water Trail Project (PID 510112-100000) ("Project");

WHEREAS, the Project requires the acquisition easements for the installation, construction, and operation of a portage access trail for a boat landing on the Olentangy River ("Easement");

WHEREAS, it is necessary to spend up to Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00) from the Recreation and Parks Voted Bond Fund, Fund № 702, for costs relating to the acquisition of the property rights;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Columbus City Attorney to acquire fee simple title and lesser interests and contract for associated professional services relating to the acquisition of the property rights need for the City's Project, which is for the immediate preservation of the public health, peace, property, and safety; and **now, therefore:**

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

SECTION 1. The City Attorney is authorized to acquire fee simple title and lesser interests and to contract for the associated professional services to complete the Recreation and Parks Department's Olentangy Water Trail Project (PID 510112-100000) ("Project").

SECTION 2. The City Attorney is authorized to spend up to Fifty Thousand and 00/100 Dollars (\$50,000.00), or as much as may be necessary for the Project from the Recreation and Parks Voted Bond Fund, Fund № 702, Dept./Div. 51-01, Project № 510112-100000, OCA Code 702112, Object Level Three 6601.

SECTION 3. The City Auditor is 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 the project that the project was completed and the monies are no longer required for the project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 4. The City Auditor is authorized to establish proper project accounting numbers as necessary.

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

SECTION 6. For the reasons stated in this ordinance's preamble, which is made part of this legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 1107-2013

Drafting Date: 4/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1517-1519 N. Cleveland Ave. (010-011258) to Travelers Rest Baptist Church, who will maintain the vacant parcel as a side yard expansion under the Mow To Own Program. 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 (1517-1519 N. Cleveland 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 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Travelers Rest Baptist Church:

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 Travelers Rest Baptist Church:

PARCEL NUMBER: 010-011258

ADDRESS: 1517-1519 N. Cleveland Ave., Columbus, Ohio 43211

PRICE: \$1,770 minus credits granted by the City under the Mow To Own Program, plus a \$38.00 recording fee

USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being Lot № One (1) in George M. Williams Subdivision of 3.898 acres set off and assigned to him in a suite of Partition in the Court of Common Pleas of Franklin County, Ohio in Case № 52.609, Complete Record № 280, Page 560 as the said lot is designated and delineated upon the plat of said subdivision recorded in Plat Book 7, Page 400, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, the City will credit Buyer the value of maintenance and improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

Section 3. 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 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 5. 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1126-2013

Drafting Date: 5/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Wilson Road Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD, its sole member and manager, by James Rost, Vice President, owner of the platted land, has submitted the plat titled "Hilliard Woods Part 1" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Roberts Road Road and east of Wilson Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Hilliard Woods Part 1", from Wilson Road Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD, its sole member and manager, by James Rost, Vice President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Hilliard Woods Part 1" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Wilson Road Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD, its sole member and manager, by James Rost, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Court, Drives, Road, Way and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled "Hilliard Woods Part 1" on file in the office of the City Engineer, Division of

Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 1130-2013

Drafting Date: 5/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a Modification of the Participation Agreement previously entered into with Prairie Townships for the procurement and payment of professional consulting services in connection with the implementation of the Big Darby Town Center, which was authorized by City Council on December 5, 2012 by City Ordinance 2608-2012. The purpose of this Modification is to include Brown Township (Brown) into the Participation Agreement along with Prairie Township (Prairie) and the city of Columbus (Columbus). All three are local jurisdictions within the Franklin County portion of the Big and Little Darby Creeks' Watershed and have been involved in the Big Darby Accord planning process, a process that is intended to protect the water quality and other natural resources of this planning area, within the context of a balanced development approach and respecting the rights of property owners. The Big Darby Accord Watershed Master Plan of 2006 designates that the development of a Town Center be a large consideration in the preservation of the Watershed in Franklin County. Brown, Prairie and Columbus are among the four jurisdictions that also adopted the Big Darby Town Center Master Plan (December 2011). They have a direct interest in the successful development and creation of the Town Center and desire to bring it closer to implementation.

The cost for hiring the consultant for this initiative is estimated to be approximately \$110,000. The City's portion shall not exceed \$50,000 (45.5%). The cost of hiring the consultant will be shared among the three jurisdictions, each of which has agreed to provide funds to finance a portion of the costs of the consultant. This modification does not add to the amount that Columbus previously agreed to provide. It is understood that additional funding may be required and that any of these three jurisdictions may by a future modification to the Participation Agreement to provide additional funds, and that the other Big Darby Town Center partner (Franklin County) may by mutual agreement join in an amended participation agreement in the future. The funds will be provided to Prairie as the heretofore established financial agent for the parties, to pay such costs. The willingness of Brown, Prairie and Columbus to participate in this initiative and provide a proportionate share of funding assistance is based upon the understanding and condition that all parties adhere to each and every element and principle contained in the Agreement and this Modification.

Emergency action is requested in order to avoid further delays in the Big Darby Town Center implementation process.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Modification to the Participation Agreement with Prairie Township for professional services in connection with the implementation of the Big Darby Town Center, such that Brown Township also becomes a party to the Participation Agreement; and to declare an emergency.

WHEREAS, Brown Township (“Brown”) and Prairie Township (“Prairie”) and the city of Columbus (“Columbus”) are local jurisdictions within the Franklin County portion of the Big and Little Darby Creeks' Watershed (the "Watershed "); and

WHEREAS, Brown and Prairie and Columbus, the parties to this Modification, have been involved in the Big Darby Accord planning process, which is intended to protect the water quality and other natural resources of this planning area, within the context of a balanced development approach and respecting the rights of property owners; and

WHEREAS, the Big Darby Accord Watershed Master Plan of 2006 designates that the development of a Town Center be a large consideration in the preservation of the Watershed in Franklin County in a balanced manner; and

WHEREAS, the Big Darby Town Center Master Plan was prepared with the cooperation of the parties to more fully define the proposed Town Center and to prepare a framework for its successful development, and said plan was adopted in December 2011 by the parties and by Franklin County; and

WHEREAS, Prairie and Brown and Columbus all have a direct interest in the successful development and creation of the Town Center; and

WHEREAS, Prairie and Columbus on November 28, 2012, entered into the Big Darby Town Center Master Plan Participation Agreement (“Participation Agreement”); and

WHEREAS, Prairie and Columbus (the two original parties as noted in the previous clause) are in agreement with Brown that the Participation Agreement should now consist of all three parties, and are undertaking this Modification to bring that about; and

WHEREAS, Prairie and Brown and Columbus desire to have Prairie enter into an agreement with the consultant or consultants selected by mutual agreement of the parties, and accordingly Brown and Columbus will provide funds to Prairie in the amounts and percentages called for in the Modification; and

WHEREAS, the costs for hiring the consultant(s) for this initiative are estimated to be approximately \$110,000.00; the City of Columbus portion shall not exceed \$50,000.00 (45.5%); and

WHEREAS, the willingness of Prairie Township and Brown Township and the City of Columbus to participate in this initiative and provide a proportionate share of funding assistance is based upon the understanding and condition that all parties adhere to each and every element and principle contained in the Participation Agreement as modified by this Modification, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Department of Development to enter into this Modification to the Participation Agreement with Prairie Township for professional services in connection with the implementation of the Big Darby Town Center in order to avoid further delays in the implementation process, 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 enter into a Modification to the Participation Agreement with Prairie Township for professional services in connection with the implementation of the Big Darby Town Center, such that Brown Township also becomes a party to the Participation Agreement.

Section 2. That except insofar as specifically adjusted by the Modification hereby authorized, the terms of the previously entered into Participation Agreement shall remain in full force and effect.

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

Legislation Number: 1133-2013

Drafting Date: 5/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Recreation and Parks Department worked with the Stockbridge Park neighborhood to develop a master plan for park development. The project includes a new playground, typical furnishings, new ball diamonds, improvements to existing parking lot, and the planting of trees. The total cost for this portion of the project is \$110,000.00 in which the City is applying for a Nature Works Grant totaling \$82,500. The remaining \$27,500 would come from the City as part of the grant's 25 percent required match.

Fiscal Impact: If awarded, the department would receive \$82,500.00 from the NatureWorks Fund and 25 percent, or \$27,500, would come from the department as a required grant match. This legislation does not authorize any expenditures.

To authorize the Director of the Recreation and Parks Department to apply for a grant from the NatureWorks Fund Program in the amount of \$82,500.00 for the development of Stockbridge Park; and to declare an emergency. (\$82,500.00)

WHEREAS, the NatureWorks Fund Program is accepting applications for Neighborhood Park Development; and

WHEREAS, the Recreation and Parks Department wishes to apply for a grant for the Stockbridge Park project; and

WHEREAS, future legislation will follow to appropriate and expend grant funds; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for and accept this grant for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to apply for a grant with the NatureWorks Fund Program in the amount of \$82,500.00 for the development of Stockbridge Park.

SECTION 2. That this ordinance authorizes an application for the grant funds only, and is not a commitment to expend City funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

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

Legislation Number: 1135-2013

Drafting Date: 5/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Recreation and Parks Department worked with the Stockbridge Park neighborhood to develop a master plan for park development. The project includes a new playground, typical furnishings, new ball diamonds, improvements to existing parking lot, and the planting of trees. The total cost for this portion of the project is \$140,000.00 in which the City is applying for a grant from the Land and Water Conservation Fund Program totaling \$70,000. The remaining \$70,000 would come from the City as part of the grant's 50 percent required match.

Fiscal Impact: If awarded, the department would receive \$70,000.00 from the Land and Water Conservation Fund Program and 50 percent, or \$70,000, would come from the department as a required grant match. This legislation does not authorize any expenditures.

To authorize the Director of the Recreation and Parks Department to apply for a grant from the Land and Water Conservation Fund Program in the amount of \$70,000.00 for the development of Stockbridge Park; and to declare an emergency. (\$70,000.00)

WHEREAS, the Land and Water Conservation Program is accepting applications for Neighborhood Park Development; and

WHEREAS, the Recreation and Parks Department wishes to apply for a grant for the Stockbridge Park project; and

WHEREAS, future legislation will follow to accept, appropriate and expend grant funds; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for and accept this grant for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to apply for a grant with the Land and Water Conservation Fund Program in the amount of \$70,000.00 for the development of Stockbridge Park.

SECTION 2. That this ordinance authorizes an application for the grant funds only, and is not a commitment to expend City funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

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

Legislation Number: 1206-2013

Drafting Date: 5/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the modification of a contract with Columbus2020. Ordinance 0270-2013 authorized a contract with Columbus 2020 for activities associated with improving the Columbus City Schools. In April, 2013, the Columbus Education Commission issued recommendations, after conducting five months of hearings, meetings, research and deliberations. This contract modification will allow funding for the sharing of these recommendations with the general public.

Fiscal Impact: Funds for this contract modification are available in the 2013 Department of Finance and Management's general fund operating budget.

To authorize the transfer of \$100,000.00 within the Department of Finance and Management, Division of Financial Management general fund; to authorize the Director of the Department of Finance and Management to execute a contract modification with Columbus2020 for additional services including sharing the recommendations of the Columbus Education Commission's study on how to improve the Columbus City Schools with the public; to authorize the expenditure of \$100,000.00 from the general fund, and to declare an emergency (\$100,000.00)

WHEREAS, the City of Columbus understands that for our city to continue to prosper, our community must provide high quality public education to our children; and

WHEREAS, the City realizes that our community's largest public school district, Columbus City Schools,

must continue to improve the quality of education for our children; and

WHEREAS, in September, 2012, the Mayor and City Council President announced their intention to involve the City in a community effort to improve the quality of education and, then, held a series of public briefings to assess, understand, and consider ways to meet the needs of children in Columbus City Schools; and

WHEREAS, the City understands that the education of our children is the community's responsibility and that the City must work to both improve Columbus City Schools and also call upon neighborhood, social services, faith, philanthropic, and business leaders to help in the education of our children; and

WHEREAS, in December, 2012, the Mayor and City Council President created the Columbus Education Commission with the charge to develop specific recommendations that will: enable all of our children to succeed in the city's vibrant, growing economy; make Columbus a global leader in developing the highly skilled, creative, entrepreneurial workforce that will propel economic growth in the 21st century, and leverage the resourcefulness of our entire community to meet these goals; and

WHEREAS, in April, 2013, the Columbus Education Commission issued recommendations, after conducting five months of hearings, meetings, research and deliberations; and

WHEREAS, the City now wants to share the recommendations with the general public; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify a contract with Columbus2020 for continuing efforts to improve the Columbus City Schools, 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, OHIO:

Section 1. That the City Auditor is hereby authorized to transfer \$100,000.00 within the general fund, Fund 010, Department of Finance and Management, Financial Management Division, Division No. 45-01, from, Object Level One 10, Object Level Three 5501, OCA Code 904508 to Object Level One 03, Object Level Three 3336, OCA Code 450015.

Section 2. That the Director of the Department of Finance and Management is hereby authorized and directed to execute all necessary documents relative to the modification of contract EL014040 with Columbus2020 for services to inform the general public on the final report and recommendations of the Columbus Education Commission.

Section 3. That this contract modification is in accordance with Section 329.16 of the Columbus City Codes, 1959 as amended.

Section 4. That for the purpose stated in Section 2, the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Finance and Management, Financial Management Division, Division No. 45-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 450015.

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 21, 2013 3:00 pm

SA004940 - Bikeway Dev-Rich St Town St 2 Way

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until May 21, 2013, at 3:00 P.M. local time, for Bikeway Development - Rich Street - Town Street Two Way Conversion, C.I.P. No. 540002-100043.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: concrete curb ramps, signage, pavement markings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 01, 2013

SA004941 - UIRF - Taylor Avenue

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until May 21, 2013, at 3:00 P.M. local time, for UIRF - Taylor Avenue, C.I.P. No. 440005-100014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: removal and replacement of curb and sidewalk along Taylor Avenue between Mt. Vernon Avenue and Maryland Avenue 1,250? (+/-). Street trees in grates and brick paver accent strip will be installed. Drainage, traffic control, and retaining wall improvements are included, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 02, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004943 - Resurf-Prev Surface Maint Slurry Seal

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until May 21, 2013 at 3:00 P.M. local time, for Resurfacing - Preventive Surface Treatments (Slurry Seal), C.I.P. No. 530282-962013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: applying slurry seal to one hundred and seventy-two (172) city streets. The slurry seal process applies a thin coat of liquid asphalt and stone across the existing pavement to extend the life of the pavement, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 02, 2013

BID OPENING DATE - May 23, 2013 11:00 am

SA004953 - FLU VACCINES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Public Health Department , to obtain formal bids to establish a contract for the purchase and delivery flu vaccines. Vaccines to be bid on are: Fluarix Quadrivalent, Fluzone, Live Intranasal Flumist and High dose Fluzone

1.2 Classification: Bidders must be first-tier wholesaler distributors or manufacturer direct and hold a Verified Accredited Wholesale Distribution Accreditation issued by the National Association of Boards of Pharmacy and members of the HDMA (Healthcare Distribution Management Association). Items will be delivered to 240 Parsons Ave., Immunization Clinic, Columbus, OH 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 09, 2013

SA004954 - PU/WATER/DIAMOND WIRE GUILLOTINE SAWS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids for a one (1) time purchase of diamond wire guillotine saws and accessories. This equipment will be used by the Water Distribution Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) diamond wire guillotine saws and accessories to the City of Columbus, Water Distribution Maintenance Division. Upon delivery and final inspection, the successful bidder will provide operational on-site training on this equipment. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The diamond wire guillotine saws and accessories offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The diamond wire guillotine saws and accessories offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 10, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004925 - Flocc Tank/Sediment Basin Shaft Bearings

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to establish a Universal Term Contract for the purchase of Flocculation Tank/Sedimentation Basin Shaft Bearings for use by Hap Cremean Water Plant maintenance crews performing maintenance and repair of the flocculation tank and sedimentation basin. The City estimates it will spend \$100,000 per year on this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of flocculation tank/sedimentation basin shaft bearings as specified herein. All installation requirements will be handled by City of Columbus staff. 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 25, 2013

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: May 07, 2013

SA004942 - R&P Westgate-Harder Lake Renov RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 PM, Thursday, May 23, 2013 for:

HARDER LAKE (WESTGATE PARK) RENOVATIONS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Harder Lake located in Westgate Park, 455 South Westgate Avenue, Columbus, Ohio (43204) Work is to include general renovations to the existing pond including removal and disposal of all silt and debris on the entire lake bottom, maintenance of existing fountain feature, structural repairs and potential replacement of entire pond (including bottom, walls, and decking), installation of additional aeration or other methods of enhancing water quality, and installation of additional landscaping and seating at perimeter of lake. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports proposals, cost estimates, bid documents, and construction administration services.

Project Budget: \$550,000 including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M.,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Monday through Friday, beginning Monday, May 6, 2013, at the Administrative Office, 1111 E. Broad Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Jeff Anderson, Recreation and Parks Department, 614-645-3307.

A pre-proposal meeting will be held on Tuesday, May 14th at 1:30 pm at the Westgate Park Open Shelter House , 455 South Westgate Avenue, Columbus, OH 43204.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: May 01, 2013

BID OPENING DATE - May 24, 2013 10:00 am

SA004945 - OCM-DEMOLITION OF 109 N FRONT ST BLDG

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, 4th floor, Columbus, Ohio 43215 until Friday, May 24, 2013 at 10:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for DEMOLITION OF THE 109 NORTH FRONT STREET BUILDING FOR THE CITY OF COLUMBUS. The work for which proposals are invited consists of: demolition of the building located at 109 North Front Street, including hazardous materials abatement, building demolition and site demolition, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at Arc Documents Solutions, 1159 Dublin Road, Columbus, Ohio 43215 beginning Friday, May 3, 2013 at a non-refundable fee of \$ 60.00 per set. Contact Arc Documents Solutions via phone (614) 224-5149 or fax (614) 224-2583. A plan holder's list will be published via the internet site. Addendums will be issued accordingly.

Questions must be submitted in writing only to the Architect: HKI Associates, Inc., Attn: Leon Humphries, AIA, NCARB via fax (614-784-2363) or email (leon@hkiassoc.com) prior to Thursday, May 16, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted 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, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid meeting on Wednesday, May 8, 2013, 11:00 a.m. at the site. Meet at the Entrance Lobby.

CONTRACT COMPLETION

All work is to be complete within 240 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: May 03, 2013

BID OPENING DATE - May 28, 2013 3:00 pm

SA004949 - PSI Quick to Construct Sidewalks Proj. 1

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 28, 2013, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1 (Shanley Dr., Nelson Rd., and East Broad St.), C.I.P. No. 590105-100022.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: new sidewalk construction on both sides of Shanley Drive between Karl Road and Dresden Street, the east side of Nelson Road between Bryden Road and Franklin Park South, and on the south side of E Broad Street between Park Drive to Westland Avenue,, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 08, 2013

SA004950 - Intersection Improvements Livingston Ave

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 28, 2013, at 3:00 P.M. local time, for Intersection Improvements - Livingston Avenue, C.I.P. No. 530086-100005.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: Livingston Avenue streetscape improvements from Ohio to Wilson and crosswalk improvements at the intersections of Livingston and Kelton and Livingston at Fairwood. Work includes brick paver sidewalks, curb ramps, brick paver crosswalks, minor storm sewer and pavement markings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 08, 2013

SA004951 - Bikeway Dev-Spot and Misc Imps

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 28, 2013, at 3:00 P.M. local time, for Bikeway Development - Spot and Miscellaneous Improvements, C.I.P. No. 540002-100002.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the improvement of bicycle and pedestrian crossings at the intersections of College Avenue and Petzinger Road and Livingston Avenue and Alum Creek Trail by means of improved signage, signalization, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 08, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 29, 2013 11:00 am

SA004964 - R&P EAB Tree Removal Bid #7

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on May 29, 2013 and publicly opened and read immediately thereafter for:

EAB Tree Removal Summer 2013 Bid #7

The work for which proposals are invited consists of: the removal of trees, stump grinding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 5/14/13 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to via email to Jim Gates at jmgates@columbus.gov. Questions must be received by 5/21/13.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked EAB Tree Removal Summer 2013 Bid #7.

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: May 11, 2013

SA004965 - R&P Cooke & Cremeans Parks Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on May 29th, 2013, and publicly opened and read immediately thereafter for:

COOKE AND CREMEANS PARKS IMPROVEMENTS

The work for which proposals are invited consists of: Demolition, Asphalt Paths, Athletic Court Repairs, Shelter Improvements, Playground Installation, Plant Installation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on May 13th, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted Brian Ashworth at POD Design (bashworth@poddesign.net). Questions must be received by May 22nd, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-46, in a sealed envelope marked COOKE AND CREMEANS PARKS IMPROVEMENTS.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 14, 2013

SA004958 - R&P Olentangy Water Trail Dev.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on May 29, 2013 and publicly opened and read immediately thereafter for:

OLENTANGY WATER TRAIL DEVELOPMENT

The work for which proposals are invited consists of: installation of screenings path and concrete materials at selected watercourse locations 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 TUESDAY, MAY 14, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Charles Wagner, CW Design Group, cwdg@cwdg.net. Questions must be received by May 22, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked OLENTANGY WATER TRAIL DEVELOPMENT

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: May 10, 2013

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 30, 2013 11:00 am

SA004934 - FAIRBANKS MORSE PUMP PARTS & SERVICE UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an options contract(s) to purchase OEM Fairbanks Morse Pump Parts and repair services for use at the Sewer Maintenance Operations Center and Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Bidders are asked to bid service hour rates and to submit price lists for replacement parts on the models listed within the specifications. It is estimated that the Division of Sewerage and Drainage will spend \$140,000.00 annually from this contract. The proposed contract will be in effect to and including September 30, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for repair services for equipment shipped to the Bidder's place of business. Potential bidders will be required to show experience in providing this type of equipment and services.

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 27, 2013

SA004947 - Armored Car Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Columbus City Treasurer wishes to receive bids for the provision of armored car services for the pick up and delivery of currency, bagged coin, checks, and documents from various sites of the City of Columbus and the Franklin County Municipal Court Clerk. The City Treasurer's Office intends to establish a contract for a one year period from August 1, 2013 through July 31, 2014 for these services with an option to extend the contract for four additional one year periods.

1.2 Classification:

1.2.1.1. Staffing: The Contractor shall provide armed, uniformed, properly licensed guards who have been trained and are experienced in armored car pickup and delivery service. A minimum of two (2) such guards must be provided per vehicle. Guards must wear and present identification at all pickup points. Contractor shall provide operating two-way communications equipment for use by the guards.

1.2.1.2. For all pickups made at the Franklin County Municipal Court Clerk's Office only, guards must surrender all firearms to Court security while in the building.

1.2.1.3. Bidders must submit supplemental pages documenting knowledge and a proven work history of their experience providing armored car services for the past five years.

1.2.1.4. Contractor shall assume liability for any loss of such sealed deposit collected at any designated location to commence when sealed shipment is delivered to Contractor and to terminate when sealed deposit is delivered to the final delivery point.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2013

SA004960 - R&P Westgate Rec Center Renovations

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on May 30, 2013, and publicly opened and read immediately thereafter for:

WESTGATE RECREATION CENTER RENOVATIONS

The work for which proposals are invited consists of: Renovations to an existing 2-story building of approximately 31,300 square feet including demolition of existing construction including mechanical, and electrical systems, and the construction of new walls, ceilings, wall and floor finishes. The project also includes the addition of a 10,100 square foot Multi-Purpose Room and 3-stop elevator and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of plans and specifications will be available on May 13, 2013, at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jennifer Son, json@bsa-net.com. Questions must be received by 12:00pm, Noon, on May 22, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-46, in a sealed envelope marked WESTGATE RECREATION CENTER RENOVATIONS.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 11, 2013

SA004961 - R&P Clinton Como&Woodbridge Green Parks

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Tuesday, May 30, 2013 and publicly opened and read immediately thereafter for:

Clinton Como and Woodbridge Green Park Improvements

The work for which proposals are invited consists of: miscellaneous site demolition, grading, open shelter construction, play equipment, asphalt paving, sports courts, site furnishings, landscaping, seeding 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 May 13, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to DLZ OHIO, INC., ATTN: TODD HARKINS P.E., 614-888-0040 x 1420, tharkins@dlz.com. Questions must be received by 5 P.M. EST, MAY 21, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-46, in a sealed envelope marked Clinton Como and Woodbridge Green Park Improvements

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 11, 2013

SA004963 - R&P Thompson Center HVAC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Thursday May 30, 2013 and publicly opened and read immediately thereafter for:

Thompson Community Center HVAC Replacement

The work for which proposals are invited consists of: Remove and replace existing HVAC systems, remove existing corridor ceilings and add structural supports as necessary to complete the HVAC systems, electrical upgrades, 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 May 13, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Robert Reinhard at rreinhard@dynamix-ltd.com. Questions must be received by May 23, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked Thompson Community Center HVAC Replacement.

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: May 11, 2013

SA004959 - R&P Big Walnut Trail - Walnut Crossing

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on May 30th, 2013 and publicly opened and read immediately thereafter for:

BIG WALNUT TRAIL ? WALNUT CROSSING

The work for which proposals are invited consists of: asphalt demo, grading, asphalt path, limestone screenings path, concrete, wooden boardwalk 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 May 13, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to (Brad Westall, brwestall@columbus.gov). Questions must be received by May 23rd, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked BIG WALNUT TRAIL ? WALNUT CROSSING.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 11, 2013

SA004968 - FLEET / CNG POWERED BUSES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Ohio, Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of two (2) CNG Powered Shuttle Buses with a fourteen (14) passenger bus body.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) CNG Powered Shuttle Buses. All offerors must document a CNG Powered Shuttle Bus 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 CNG Powered Shuttle Buses 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 CNG Powered Shuttle Buses 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 May 20, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 22, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: May 14, 2013

SA004928 - OCM-NEW CNG FACILITY @ 2333 MORSE ROAD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for CONSTRUCTION OF A NEW COMPRESSED NATURAL GAS (CNG) FUELING FACILITY AT 2333 MORSE ROAD, COLUMBUS, OHIO. The work for which proposals are invited consists of: the construction of a new Compressed Natural Gas (CNG) fueling station. The CNG station will be used to provide fast fill to a variety of light and heavy vehicles. The work includes providing CNG dryer, compressors, storage, distribution and dispensing equipment, Subgrade preparation, site work, a Control Building, mechanical and electrical trades and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Wednesday, April 24, 2013 at Franklin Imaging, 500 Schrock Road, Columbus, Ohio 43229 for a \$175.00 non-refundable fee per set. Contact Franklin Imaging via phone (614) 885-6894, fax (614) 885-2823 or the internet at www.franklinimaging.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions must be shall be directed in writing only and can be submitted to the Engineer, DLZ Ohio, Inc., ATTN: Marvin VanMeter via email (mvanmeter@dlz.com) prior to Thursday, May 9, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid meeting on May 3, 2013, 10:00 a.m. at the Office of Construction Management Conference Room, City Hall, 90 West Broad Street, Room B-9, Columbus, Ohio 43215.

CONTRACT COMPLETION

All work is to be complete within 220 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: May 10, 2013

SA004952 - OCM-FRONT ST GARAGE PH 2, 98-102 N FRONT

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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, Room 416, Columbus, Ohio 43215 until Thursday, May 30, 2013, 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for FRONT STREET GARAGE ? PHASE 2, FOR THE CITY COLUMBUS, AT 98-102 NORTH FRONT STREET, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: the renovation of the interior of the Columbus City Parking garage other than the Print Room (by others). Activities such as abatement, demolition, masonry, miscellaneous metals, carpentry, doors/hardware, finishes, plumbing, HVAC, electrical, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available at Key Blue Prints beginning May 9, 2013 for a \$150.00 non-refundable fee per set. Contact Key Blue Prints at 195 East Livingston Avenue, Columbus, Ohio 43215, phone (614) 228-3285. Drawings and specs will also be available online in the Key Planroom. Addendums will be issued accordingly.

Questions must be directed in writing only to the Architect: DLZ Architecture, Inc., ATTN: Alan Moody, AIA, LEED AP via fax (614-848-6712) or email (amoody@dlz.com) prior to Wednesday, May 22, 2013. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid meeting on Tuesday, May 14, 2013 at 2:00 p.m. at the site (98-102 North Front Street). Meet at the 1st level Security Desk.

CONTRACT COMPLETION

All work is to be complete within 180 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: May 09, 2013

BID OPENING DATE - June 3, 2013 2:00 pm

SA004955 - OCM-BEACON INTERIOR WALL MODIFICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until Monday, June 3, 2013 at 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for BEACON BUILDING INTERIOR WALL MODIFICATIONS, FOR THE CITY OF COLUMBUS, AT 50 WEST GAY STREET, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: partition and wall modifications and associated electrical and fire alarm work within the Basement and Floors 1, 5 and 6. The Contractor shall be responsible to schedule and coordinate the work of others, such as hazardous materials abatement, general demolition, voice/data wiring, painting, ceiling, carpet/base, furniture installation and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 beginning Friday, May 10, 2013 at a non-refundable fee of \$55.00 per set. Contact DC Alphagraphics via phone (614-297-1200), fax (614-297-1300) or email.

Questions must be in writing only and can be submitted to the Architect: Schorr Architects, Inc. ATTN: Dan Miller via fax (614-798-2097) or email (dmiller@schorrarchitects.com) prior to Thursday, May 23, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted

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which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid meeting on Wednesday, May 15, 2013 at 11:00 a.m. at the site. Meet at First Floor Lobby.

CONTRACT COMPLETION

See Mandatory Milestone Completion Dates in SPECIAL PROVISIONS/BIDDERS INSTRUCTIONS/GENERAL SPECIFICATIONS/TECHNICAL SPECIFICATIONS.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

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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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: May 10, 2013

BID OPENING DATE - June 4, 2013 11:00 am

SA004962 - R&P Big Run Athletic Complex Renovations

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on June 4, 2013 and publicly opened and read immediately thereafter for:

Big Run Athletic Complex Renovations

The work for which proposals are invited consists of: hazardous materials abatement, structural repairs, new wood gymnasium flooring, exterior sheathing and cladding materials replacement, custom fabricated gutters, new fire doors and frames, painting all new and existing interior walls, ceilings, doors, and frames, new HVAC system, new EWCs, new interior and exterior lighting, and finish grading and site work as shown on the plans and specifications, 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 May 18, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Ivan Vukceovich, 614-474-1119 or ivan.vukceovich@ohm-advisors.com. Questions must be received by Wednesday May 29, 2013 at 1:00 p.m.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-46, in a sealed envelope marked Big Run Athletic Complex Renovations.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 11, 2013

SA004956 - R&P Heer Park Improvements 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on June 4, 2013, and publicly opened and read immediately thereafter for:

HEER PARK IMPROVEMENTS 2013

The work for which proposals are invited consists of: demolition work, asphalt path repair and overlay, repair and overlay existing basketball court, repair and modify existing chain link fence, fine grading, installation of site furnishings, plantings 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 May 15, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson, jsanderson@columbus.gov. Questions must be received by May 24, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-47, in a sealed envelope marked HEER PARK IMPROVEMENTS 2013

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: May 10, 2013

SA004957 - R&P Playground Improvements 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on June 4, 2013, and publicly opened and read immediately thereafter for:

PLAYGROUND IMPROVEMENTS 2013

The work for which proposals are invited consists of: Removal and replacement of playground equipment at various parks 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 May 15, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson, jsanderson@columbus.gov. Questions must be received by May 24, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-47, in a sealed envelope marked PLAYGROUND IMPROVEMENTS 2013

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: May 10, 2013

SA004969 - Rdwy Imps Twin Rivers & Bikeway Spot Imp

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until June 4, 2013, at 3:00 P.M. local time, for Roadway Improvements - Twin Rivers Drive and Bikeway Development - Spot Development-Scioto-Olentangy-US33, C.I.P. No. 530161-100080 and 540002-100044.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of two parts. Part 1 consists of repairing pavement base, resurfacing pavement, building new curbs, installing sidewalks and ADA Ramps on the west side of roadway, improving storm drainage, providing bikeway signage, sharrows, and signal improvements. Part 2 consists of constructing a Shared Use Path connecting the Scioto Trail across Dublin Road (US33) with Twin Rivers Drive which will be a designated bicycle route connecting to the Olentangy Trail at Goodale Boulevard. Other work may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 15, 2013

BID OPENING DATE - June 5, 2013 3:00 pm

SA004946 - CONST-910 DUBLIN RD BLDG IMP 690026-2

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, Columbus, OH 43215 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, Columbus, OH 43215, 1st floor Auditorium, at 3:00 P.M. on June 5, 2013 for 910 Dublin Road Building Improvements, C.I.P. No. 690026-100002. The work for which proposals are invited consists of: HVAC Renovation in the office and garage, Compressed Natural Gas compliance in the garage, roof replacement and repairs, select window replacement, restroom upgrades, mass notification system, elevator upgrades, ADA modifications, 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.

Documents are available for purchase at ARC (formally Atlas Blueprint), 1159 Dublin Road, Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost. Copies of plans and specifications are available for viewing at the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and at the offices of Dynamix Engineering, Ltd., 855 Grandview Avenue, 3rd Floor, Columbus, Ohio 43215.

Questions must be submitted in writing and can be submitted to Cindi Fitzpatrick, 614-645-6802, cdfitzpatrick@columbus.gov. Questions must be received by Friday, May, 24, 2013, at 3:00 P.M.

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. For additional information concerning the bid, including procedures for obtaining a copy of the bid document 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.

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: May 04, 2013

SA004944 - CONST-JPWWTP CORROSION PREVENTION J218

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 pm on Wednesday June 5th, 2013 for Jackson Pike Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 1, CIP 650259-100001, Contract J218. The work for which proposals are invited consists of: surface preparation and painting of process piping and equipment, pipe insulation, pipe/equipment demolition, repair of leaking concrete expansion joints and cracks, skylight installation, exhaust fan installation and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available for viewing at the following locations:

- 1) Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus OH 43206-3372.
- 2) Chester Engineers, 88 E. Broad Street, Suite 1980, Columbus, OH.
- 3) Key Blue Prints, 195 E. Livingston Ave, Columbus, OH
- 4) Plan Room, Builder's Exchange of Central Ohio, 1175 Dublin Road, Columbus OH.
- 5) Plan Room, Builder's Exchange, 2077 Embury Park Road, Dayton OH.
- 6) Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland OH.
- 7) F.W. Dodge McGraw-Hill, 1175 Dublin Road, Columbus OH.
- 8) F.W. Dodge McGraw-Hill, 7265 Kenwood Road, #200, Cincinnati OH.
- 9) F. W. Dodge McGraw-Hill, 6200 Rockside Woods Blvd., #210, Cleveland OH.
- 10) Dodge Plan Room McGraw-Hill, 3077 South Kettering Boulevard, Kettering OH.
- 11) Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus OH.

Copies of the Bidding Document packet may be purchased from Key Blue Prints, 195 E. Livingston Ave, Columbus, OH, upon payment of \$150 per set, available as of May 01, 2013. No refunds will be made. Checks / payment shall be made payable to Key Blue Prints. The Bidding Document packet will include one printed copy of the half size Contract Drawings and one printed copy of Volumes I through III of the project manual.

Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Mat Kiefer, Chester Engineers, 88 East Broad Street, Suite 1980, Columbus, OH 43215, mkiefer@chesterengineers.com, fax. 614-224-4492. Questions must be received at least seven (7) days prior to the Bid Opening date.

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: May 02, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 6, 2013 11:00 am

SA004966 - Parkson Mechanical Bar Screen Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide for a Universal Term Contract for a ?catalog? offer to purchase Parkson Mechanical Bar Screen parts for the Southerly and Jackson Pike Wastewater Treatment Plants. These parts will be used in the preliminary treatment process located at the plants. Parts will be used to maintain bar screens that remove debris from influent wastewater entering the treatment plants. Bidders shall submit standard published price list, all inclusive, for all parts associated with this equipment. The City estimates that it will spend \$100,000.00 annually from this term contract. The contract will be in place from execution to and including September 30, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of Parkson Mechanical Bar Screen parts for the Aqua Guard Screens, Model AG-S-T, (85), 6.5 x 43.5?, 15mm. All orders will be placed on an as needed basis. The City of Columbus will provide all installation requirements and maintenance. No substitutes will be accepted. 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: May 15, 2013

BID OPENING DATE - June 10, 2013 12:00 pm

SA004967 - RW Behavioral Health Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish a Contract for the provision of RW Behavioral Health Services for the time period of August 1, 2013 through February 28, 2014.

SUMMARY OF PROVIDER REQUIREMENTS

As a Ryan White Part A Behavioral Health SERVICE PROVIDER, you agree with the following:

- Provide quality behavioral healthcare for HIV-positive persons by a mental health professional licensed or authorized within the State to render such services. Services must be provided by a mental health professional, licensed by and practicing under the guidelines and standards established by the Ohio Counselor and Social Work Board and/or the Ohio Department of Mental Health at an agency certified by the Ohio Department of Mental Health or Medicaid.
- Submit proof of 501c3 status. Interested for-profit entities should also apply. In the event an insufficient number of non-profit applicants seek funding under this program, funds will be made available to for-profit applicants.
- Conduct first appointment with a new client that is referred to your location within four weeks of referral.
- Ensure mandated individual client level data (CLD) for each clinical visit is tracked and reported using the software package CAREWare.
- Document that the Ryan White grant funds are used as the payer of last resort.
- Establish a system through which recipients of services may present grievances about the operation of the service program.
- Participate in Ryan White Part A Provider meetings, training and quality improvement programs.
- Ensure all behavioral health providers are current in their licensure and Medicaid certification if applicable.
- Ensure that all staff providing care through this program are trained in the provision of culturally competent care for the HIV+ community.

To obtain these materials as a hard copy and/or to obtain Technical Assistance, please contact Sean Hubert at (614) 645-6522 or at SeanH@columbus.gov

To respond to the Ryan White HIV Care: Provision of Behavioral Health Services agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus, Public Health Department.

Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be Contract Compliance in Status Active. Follow the prompts online: <http://vendorservices.columbus.gov>

Hard copies of the Request for Proposals (RFP) can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or call Sean Hubert at 614-645-6522 to request a postal service mailed copy or send an e-mail to: SeanH@columbus.gov to request an electronic copy.

Attn: Sean Hubert, Ryan White HIV Care
Columbus Public Health Information Desk, 1st floor lobby
240 Parsons Avenue, Columbus Ohio 43215

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

There are two (2) steps to applying for these funds: (1) completion of the Vendor Services City of Columbus Administrative forms; and (2) completion of the actual Columbus Public Health Ryan White HIV Care: Provision of Behavioral Health Services RFP.

Applicants must do both - Apply via Vendor Services for the City of Columbus and mail or hand deliver completed proposals attention Sean Hubert to 240 Parsons Ave (front desk) no later than 12pm, June 10, 2013. One electronic copy should be sent to Sean Hubert at SeanH@columbus.gov

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 14, 2013

BID OPENING DATE - June 13, 2013 11:00 am

SA004948 - LABORATORY WATER SAMPLE ANALYSIS UTC

1.1 Scope: The City of Columbus, Division of Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The City estimates there will be approximately twelve tests annually from the Parsons Avenue Water Treatment Plant and 60 tests annually from the Water Quality Assurance lab. The contract will be in effect from the date of execution by the City though August 31, 2016.

1.2 Classification: Vendors bidding on this contract must be able to perform the following: MPA sample analysis - Concensus method without IFA techniques, MPA sample analysis - Concensus method with IFA techniques for Giardia and Cryptosporidium, Method 1623 or 1623.1 Giardia & Cryptosporidium analysis, Additional Aliquot Analysis, Additional Filter Analysis, Matrix Spike Analysis, and Rental of sampling equipment for Method 1623 including water meter, pressure regulator, flow control and 2 Envirocheck HV filters. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The laboratory services offeror must submit an outline of its experience and work history in these types of laboratory services for the past five years.

1.2.2 Bidder References: The laboratory services offeror shall have documented proven successful contracts as specified in sections 3.4.2.1 and sections 3.4.2.2 with customers for that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

ORIGINAL PUBLISHING DATE: May 08, 2013

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: PN0108-2013

Drafting Date: 4/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for

which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

Legislation Number: PN0120-2013

Drafting Date: 5/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Wheelchair/Specialty Taxicabs Lottery

Contact Name: Sharon K. Gadd

Contact Telephone Number: 614-645-6009

Contact Email Address: skgadd@columbus.gov

See attachments

Legislation Number: PN0121-2013

Drafting Date: 5/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission May 21, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO MAY 21, 2013

The City Graphics Commission will hold a public hearing on **TUESDAY, MAY 21, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00160

Location: 364 WEST LANE AVENUE (43201), located at the northwest corner of Perry St. & W. Lane Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Special Permit & Variance(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To allow the display of an off-premises banner.

3372.606, Graphics.

To permit an off-premises sign (banner) to be displayed at a location within the Urban Commercial Overlay area.

Proposal: Display of off-premises banners on a condominium building.

Applicant(s): Orange Barrel Media; 3400 Southwest Blvd.; Grove City, Ohio 43123

Property Owner(s): Riverwatch Tower Condominium Association; 364 W. Lane Ave.; Columbus, Ohio 43201

Attorney/Agent: David Hodge; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0122-2013

Drafting Date: 5/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission May 21, 2013 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

**AGENDA
COLUMBUS BUILDING COMMISSION
May 21, 2013
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF FEBRUARY 19, 2013 MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2013-018DLG
SANDRA GATES
2346 CONDON DRIVE**

4. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0123-2013

Drafting Date: 5/9/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Hearing Time and Room Change

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission Hearing scheduled for Thursday, May 23, 2013, will now be held at 3:00PM at the King Arts Complex in the Smoot Board Room.

Legislation Number: PN0126-2013

Drafting Date: 5/14/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Veterans Affairs Committee hearing

Contact Name: Chris Lyttle

Contact Telephone Number: (614) 645-7379

Contact Email Address: CDLyttle@columbus.gov

Councilmember Hearcel F. Craig, chair of the Veterans Affairs Committee, will host a public hearing to discuss the community services and resources that are available to veterans in Central Ohio.

Date: Wednesday, May 29, 2013

Time: 5:30pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0127-2013

Drafting Date: 5/15/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission May 21, 2013 Agenda **Revised**

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO MAY 21, 2013

The City Graphics Commission will hold a public hearing on **TUESDAY, MAY 21, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00127

Location: 2860 WINCHESTER PIKE (43232), located on the east side of Winchester Pk., at the terminus of S. Hampton Rd.

Area Comm./Civic: Southeast Community Coalition

Existing Zoning: C-1, Commercial District

Request: Variance(s) to Section(s):
3377.08, Special effects.

To allow the installation of an automatic, changeable-copy ground sign in other than a C-3, C-4, C-5 or M zoning district.

Proposal: To erect an automatic, changeable-copy gasoline price sign for a gas station.

Applicant(s): Charles H. Eitel; 565 E. Town St.; Columbus, Ohio 43215

Property Owner(s): Certified Sales Company; 949 King Ave.; Columbus, Ohio 43212

Attorney/Agent: Same as applicant.

Case Planner: David Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0128-2013

Drafting Date: 5/16/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 28, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MAY 28, 2013

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 28, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 13310-00122

Location: 2086 SULLIVANT AVENUE (43223), located at the northwest corner of Belvidere Ave. & Sullivant Ave.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 37 to 30.

Proposal: To construct a 9,100 sq. ft. retail store.

Applicant(s): Mark Bush; Columbus (Sullivant) DG, L.L.C.
361 Summit Blvd., Suite 110
Birmingham, Alabama 35243

Property Owner(s): Rezka, Inc. (Nasser Saleh)
1505 Frebis Ave.

Columbus, Ohio 43206
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: 13310-00151

Location: **3849 MAIZE ROAD (43224)**, located at the southwest corner of Norris Dr. & Maize Rd.
Area Comm./Civic: North Linden Area Commission
Existing Zoning: SR, Suburban Residential District
Request: Variances(s) to Section(s):
3312.13, Driveway.
To allow a driveway extension to not serve as a corridor between the right-of-way to a garage or off-street parking space.
3321.07, Landscaping.
To allow the lot area between the required building line and the street line to be paved.
Proposal: To allow a 12 ft. by 19 ft. driveway extension to serve as a turn-around which does not lead to a parking space.
Applicant(s): Darlene A. Kura
3849 Maize Rd.
Columbus, Ohio 43224
Property Owner(s): Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: 13311-00157

Location: **3039 FAIRWOOD AVE. (43207)**, located on the west side of Fairwood Avenue, approximately 650 south of Watkins Road.
Area Comm./Civic: Far South Columbus Area Commission
Existing Zoning: R-2, Residential District
Request: Special Permit(s) to Section(s):
3307.06, Special permits.
To allow the reconfiguration and expansion of nonconforming buildings.
Proposal: To raze and rebuild existing non-conforming structures.
Applicant(s): Columbia Gas Transmission Corp., LLC. And Columbia Gas of Ohio, Inc. c/o
Melissa Thompson
200 Civic Center Drive
Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. POSTPONED

Application No.: ~~13311-00167~~
Location: ~~1000 JOYCE AVE. (43219)~~, located at the northeast corner of Joyce Avenue and East Fifth Avenue
Area Comm./Civic: North Central Area Commission
Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):
 3389.07, Impound lot, junk yard or salvage yard.
 To permit a salvage yard.
 3392.12, Prohibited location
 To permit a junk/salvage yard to be located within 600 feet of
 residentially zoned property (250 feet).

Proposal: To permit a salvage yard for scrap metal.

Applicant(s): 1000 Joyce Avenue, LLC.
 1000 Joyce Avenue
 Columbus, Ohio 43219

Property Owner(s): Fengwei Weaver
 1000 Joyce Avenue
 Columbus, Ohio 43219

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 13310-00171

Location: 4583 PARKWICK DRIVE (43228), located on the west side of Parkwick Drive, approximately 500 feet south of Teller Drive.

Area Comm./Civic: Greater Hilltop Area Commission.

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):
 3332.27, Rear yard.
 To reduce the total lot area dedicated to rear yard from 25% (1250 sf) to 19.5% (975 sf).

Proposal: To construct a covered walk-out stairway and allow an existing deck.

Applicant(s): Fabiola Mongui
 4583 Parkwick Drive
 Columbus, Ohio 43228

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 13310-00172

Location: 237 NORTH CHAMPION AVENUE (43203), located on the west side of Champion Ave., at the terminii of Hawthorne Ave. and of Phale D. Hale Dr. Near East Area Commission

Area Comm./Civic: ARLD, Apartment Residential District

Existing Zoning: ARLD, Apartment Residential District

Request: Variances(s) to Section(s):
 3333.26, Height district.
 To increase the allowable height of a building from a maximum of 35 ft.; to allow the overall height to be 55 ft.
 3312.49, Minimum numbers of parking spaces required.
 To reduce the minimum number of parking spaces from 156 to 70 (86 spaces).
 3312.27, Parking setback line.
 To reduce the minimum parking setback for a parking lot from 25 ft. to 5 ft.

3333.17, Building lines; definitions.
To reduce the minimum building setback from 30 ft. to 20 ft. along
Champion Ave. and to 23 ft. along Ohio Ave.

Proposal: To construct a multi-family apartment building.
Applicant(s): Thomas Williamson; c/o Columbus Metropolitan Housing Authority
880 E. 11th Ave.
Columbus, Ohio 43211
Property Owner(s): Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

7. Application No.: 13310-00174

Location: 1067 SULLIVANT AVE. (43223), located at the southeast corner of Sullivant
Avenue and Cypress Avenue.
Area Comm./Civic: Franklinton Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 25 to
4.
3312.43, Required surface for parking.
To allow a gravel parking lot.
3321.07, Landscaping.
To provide no landscaping along the lot area between a required
building line and a street line.

Proposal: To convert a non-conforming residential building to a mixed use
residential/office building.
Applicant(s): SPGB Architects, LLC, c/o Michelle Schumaker
4333 Tuller Road Ste. B
Dublin, Ohio 43017
Property Owner(s): Lower Lights Ministries
1066 Bellows Avenue
Columbus, Ohio 43223
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

8. Application No.: 13310-00177

Location: 2572 SULLIVANT AVENUE (43204), located at the northwest corner of S.
Richardson Ave. and Sullivant Ave.
Area Comm./Civic: Greater Hilltop Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 24 to
0. (6 parking spaces are provided.)
3312.27, Parking setback line.
To reduce the minimum parking setback from 10 ft. to 0 ft.

Proposal: To convert offices and retail space into a church sanctuary and associated

accessory facilities.
Applicant(s): Ohio Valley District of the Christian & Missionary Alliance; c/o Rev. Jeffrey L. Rowe
663 S. Burgess Ave.
Columbus, Ohio 43204
Property Owner(s): Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

9. Application No.: 13310-00178

Location: **2120 COURTRIGHT ROAD (43232)**, located on the east side of Courtright Rd., approximately 650 ft. south of Groves Rd.
Area Comm./Civic: Southeast Community Coalition
Existing Zoning: M-1, Manufacturing District
Request: Variance(s) to Section(s):
3365.21, Height and area regulations.
To reduce the required building setback from 125 ft. to 100 ft.
Proposal: To construct a storage building.
Applicant(s): Stack Buildings; c/o Mark Stack
6600 Blacklick-Eastern Rd.
Pickerington, Ohio 43147
Property Owner(s): Samuel T. Wright, Jr.
3705 Petzinger Rd.
Columbus, Ohio 43232
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

10. Application No.: 13311-00179

Location: **3540 EAST 5TH AVENUE (43219)**, located at the northwest corner of James Rd. & E. 5th Ave.
Area Comm./Civic: None
Existing Zoning: M, Manufacturing District
Request: Special Permit(s) to Section(s):
3389.07, Impound lot, junk yard or salvage yard.
To establish an auto and scrap metal salvage facility.
Proposal: To establish a vehicle collection and transfer station (salvage yard).
Applicant(s): Columbus Auto Shredding, Inc.; c/o Edward T. McClellan
880 Mendes Ct.
Columbus, Ohio 43235
Property Owner(s): Lab Abstract Publishing Company; c/o Joseph M. Patchen; Patchen & Murphy, L.L.P.
336 E. Broad St.
Columbus, Ohio 43215
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

11. Application No.: 13310-00181

Location: **5305 WARNER ROAD (43081)**, located on the south side of Warner Road at the terminus of Ashford Ridge Road.

Area Comm./Civic: Rocky Fork Implementaion Board
Existing Zoning: LAR-12, Limited Apartment Residential District
Request: Variance(s) to Section(s):
3333.255, Perimeter yard.
To reduce the south perimeter yard from 19 feet to 5 feet.
Proposal: To construct 3 additional dwelling units.
Applicant(s): Donald W. Kelley and Associates, Inc. c/o Donald Plank, Plank Law Firm.
145 East Rich Street, FL 3
Columbus, Ohio 43215
Property Owner(s): Glen at Rocky Fork, LLC, c/o Donald Plank Plank Law Firm
145 East Rich Street, FL 3
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

12. Application No.: 13310-00182

Location: **2396 FARMERS DRIVE (43235)**, located at the northeast corner of Farmers Drive and Skyline Drive East.
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: C-2, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To increase the maximum number of parking spaces from 990 to 1,100 (110).
Proposal: To add 167 parking spaces to an existing parking lot.
Applicant(s): AIF Holding Co., c/o Donald Plank, Plank Law Firm.
145 East Rich Street, FL 3
Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

13. Application No.: 13310-00183

Location: **550 SOUTH HIGH STREET (43215)**, located at the southeast corner of E. Hoster St. & S. High St.
Area Comm./Civic: Brewery District Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of additional parking spaces from 10 to 0. (36 spaces are provided.)
3312.53, Minimum number of loading spaces required.
To reduce the minimum number of loading spaces from 1 to 0.
3372.605 B., Building design standards.
To allow an existing building with a width of 27 ft. to not meet the minimum width requirement for the principal building to be a minimum of 60% of the width of the lot.
3372.605 D., Building design standards.
To allow the existing primary building frontage to maintain 44% of

the primary building frontage, from 2 ft. and 10 ft. above grade, to be clear, non-tinted window glass instead of 60%.

Proposal: To establish a catering business.
Applicant(s): Two Caterers; c/o Donald Plank; Plank Law Firm
145 E. Rich St., 3rd Floor
Columbus, Ohio 43215
Property Owner(s): Murphy Company; c/o Richard J. Murphy
455 W. Broad St.
Columbus, Ohio 43215
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

14. Application No.: 13310-00184

Location: **3132 NORTH HIGH STREET (43202)**, located at the northeast corner of E. California Ave. & N. High St.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3372.604, Setback requirements.

To allow a portion of the parking lot to be located at the side of the principal building where access to the property is possible from a public alley.

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 38 to 34.

Proposal: To construct a commercial building.
Applicant(s): Nelson Yoder, Crawford-Hoying Development Partners; c/o Rick Sicker; R.A.S. Civil Engineering, L.L.C.
4254 Tuller Rd.
Dublin, Ohio 43017
Property Owner(s): Guilford Properties, L.L.C.
2988 N. High St.
Columbus, Ohio 43202
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

15. Application No.: 13310-00188

Location: **796 CITY PARK AVENUE (43206)**, located on the west side of City Park Ave., approximately 94 ft. north of E. Kossuth St.
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variances(s) to Section(s):

3332.25, Maximum side yard required.

To reduce the sum of the width of the maximum side yard from 20% of the width of the lot to a maximum of 16 ft. to 4.16% of the width of the lot; 1 ft. 4 in. on the north side; 0 ft. on the south side.

3332.26, Minimum side yard permitted.

To reduce the minimum side yard on the north from 3 ft. to 1 ft. 4 in. along the north lot line and to 0 ft. on the south lot line.

3321.05, Vision clearance.

To reduce the vision clearance from a 10 ft. clear vision triangle to a 0 ft. clear vision triangle for a driveway to a street.

Proposal: To establish an off-street parking space for a single-family residence.
Applicant(s): Minh (Kevin) Nguyen
796 City Park Ave.
Columbus, Ohio 43206
Property Owner(s): Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

16. Application No.: 13310-00189

Location: **231 NORTH 21ST STREET (43203)**, located on the west side of N. 21st St., approximately 730 ft. north of E. Long St.
Area Comm./Civic: Near East Area Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.18, Basis of computing area.
To allow a dwelling and detached garage to occupy greater than 50% of the lot area; to allow the buildings to occupy 53.8% of the lot area.
Proposal: To construct a 484 sq. ft. detached garage.
Applicant(s): Emily Moser; c/o Columbus Housing Partnership, Inc.
562 E. Main St.
Columbus, Ohio 43215
Property Owner(s): Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

17. Application No.: 13310-00191

Location: **937-949 WEST THIRD AVENUE (43212)**, located at the southeast corner of West Third Ave. and Dover Ave.
Area Comm./Civic: 5th by Northwest Area Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 159 to 0.
Proposal: To convert 9,800 sq.ft of existing commercial space to restaurant and construct an 1,800 sq.ft patio.
Applicant(s): James R. Rishel
300 E. Broad Street, Ste. 450
Columbus, Ohio 43215
Property Owner(s): CER Real Estate Investments, LLC
580 North Fourth Street, Ste 120
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

18. Application No.: 13310-00193

Location: 45 OAKLAND PARK AVENUE (43214), located at the southeast corner of Oakland Park Avenue and Broadway Place
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 0 feet.
Proposal: To raze and rebuild a residential garage.
Applicant(s): Andrew Oswalt
45 Oakland Park Avenue
Columbus, Ohio 43214
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

19. Application No.: 13311-00107

Location: 1974 WATKINS ROAD (43207), located at the northwest corner of New World Dr. & Watkins Rd.
Area Comm./Civic: Far South Area Commission
Existing Zoning: M-1, Manufacturing, and L-M, and L-M-1, Limited Manufacturing Districts
Request: Variances & Special Permit to Section:
3389.034, Compost facility.
To permit the establishment of a compost facility.
3389.07, Impound lot, junk yard or salvage yard.
To permit the establishment of a recycling facility.
3365.17, Location requirements.
To allow a more objectionable use (recycling) to be located within 600 ft. of the boundaries of any residential or apartment residential use from the property lines containing the permitted use.
Proposal: To allow the establishment of a composting and recycling facility.
Applicant(s): Susan E. Enneking, Trustee; c/o Laura MacGregor Comek
500 S. Front St., 12th Floor
Columbus, Ohio 43215
Property Owner(s): Susan E. Enneking, Trustee; Viking Properties; Viking Real Estate, Ltd. and; Guy Wolfenbarger
3663 Alum Creek Dr.
Columbus, Ohio 43207
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

Monday, February 11, 2013
Monday, May 13, 2013
Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0351-2012

Drafting Date: 12/7/2012

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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

CITY OF COLUMBUS

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

WHEELCHAIR/SPECIALTY TAXICABS

RULES AND REGULATIONS

PUBLISHED: March 9, 2013

EFFECTIVE: March 24, 2013

1. All owner applicants for a license to operate a Vehicle for Hire defined as a Wheelchair/Specialty Taxicab shall submit an Ohio Medical Transportation Board or successor agency Ambulette License and shall provide adequate documentation that the vehicle and each driver has met the training and qualifications required by the Ohio Administrative Code Chapter 4766-3 or successor agency at the time of application to the License Section.
2. Owners/Operators of such taxicabs shall provide 24/7 dispatch service to the riding public.
3. Owners/Operators of such taxicabs shall provide priority service to passengers requesting Wheelchair/Specialty taxicab service.
4. No Wheelchair/ Specialty Taxicab License will be issued to any vehicle older than six(6) years as determined by the vehicle identification number.
 - a. Taxicab must have less than 200,000 miles.
 - b. No mileage discrepancies.
 - c. No salvage or rebuilt salvage titles.
5. All owners of taxicabs licensed as Wheelchair/Specialty Taxicabs and drivers of such taxicabs shall comply with all existing Columbus City Codes

and the Vehicle for Hire Rules and Regulation pertaining to taxicab owners/taxicab drivers

6. All taxicabs licensed as Wheelchair/Specialty Taxicabs shall be required to accept debit/credit cards as fare payment and shall maintain the appropriate device for processing such payments within the taxicab.
 - a. The credit card machine must be located in the back seat area.
7. Owners/Operators must submit trip sheets quarterly to the License Section or at any time ordered by the License Section.
8. Thirty(30) wheelchair/specialty taxicab licenses will be issued.
 - a. Yellow Cab shall receive ten (10) Wheelchair/Specialty Taxicab Licenses
 - b. Acme Taxi shall receive five(5) Wheelchair/Specialty Taxicab Licenses
 - c. Ten(10) Wheelchair/Specialty Taxicab Licenses will be issued to independent owners via a lottery system
 - d. Five(5) Wheelchair/Specialty Taxicab Licenses will be issued to non-taxicab owners via a lottery system.
9. Process for issuing Wheelchair/Specialty Taxicab Licenses for independents
 - a. 50 registrations will be accepted for ten(10) independent owners licenses
 - b. 20 registrations will be accepted for five(5) non-owners licenses
 - c. Within 30 days of lottery, winners must show proof of purchase of Ambulette vehicle
 - d. Within 60 days of lottery, winners must show proof of 2 qualified drivers for each vehicle
 - e. Lottery winners shall have 6 months to license vehicle.
 - f. Progress reports due every 30 days until inspection
 - g. All drivers must meet the requirements set forth by the Ohio Medical Transportation Board Administrative Code Chapter 4766-3 or successor agency, Columbus City Codes and the Vehicle for Hire Rules and Regulations and shall be licensed as a wheelchair/specialty taxicab driver by the City.
10. New BCI criminal backgrounds shall be required of all owners and drivers

11. Wheelchair/Specialty Taxicab License shall not be transferable.
12. The owner of the wheelchair/specialty license shall notify the License Section immediately upon expiration of the Ambulette license and of any suspensions, revocations, or investigations by the Ohio Medical Transportation Board or successor agency.

NOTICE

TO: City of Columbus, General public
FROM: Department of Public Safety - Division of Support Services - License Section
DATE: Tuesday, May 07, 2013
SUBJECT: Lottery registration for five (5) Wheelchair/Specialty Taxicab Licenses.
FOR: General public, who currently are not City of Columbus Taxicab Owners.

The License Section will accept registrations on **June 17, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for five (5) available Wheelchair/Specialty Taxicab License. This registration will be for the ***general public non-owners*** of a valid City of Columbus Taxicab license **ONLY**.

To register, send your email to: licensesection@columbus.gov which will include your name, address, phone number, Driver License number or State Identification number.

NOTE: No registrations will be accepted at the License Section Office.

ONLY ONE REGISTRATION PER PERSON WILL BE ACCEPTED. **YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of five (5) Wheelchair/Specialty Taxicab Licenses available.

Only the first twenty (20) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the twenty (20) valid registrations of the five (5) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 21, 2013**.

Winners of the lottery for those five (5) licenses will be notified by the License Section of the date they may begin the application process for licensing.

The License Section is not responsible for undeliverable e-mails or e-mails not received.

NOTICE

TO: City of Columbus Taxi Owners

FROM: Department of Public Safety - Division of Support Services - License Section

DATE: Tuesday, May 07, 2013

SUBJECT: Lottery registration for ten (10) Wheelchair/Specialty Taxicab Licenses.

FOR: Current City of Columbus Taxi Owners

The License Section will accept registrations **on Monday, June 3, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for ten (10) available Wheelchair/Specialty Taxicab License. This registration will be for **Owners of a valid City of Columbus Taxicab License ONLY.**

To register, send your email to: licensesection@columbus.gov include your name, address, phone number, Driver License number or State Identification number and the City of Columbus Taxicab number(s) that you currently own.

NOTE: No registrations will be accepted at the License Section Office.

Regardless of the number of taxicab licenses you may own, **ONLY ONE REGISTRATION PER OWNER WILL BE ACCEPTED. YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of ten (10) Wheelchair/Specialty Taxicab Licenses available.

Only the first fifty (50) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the fifty (50) valid registrations of the ten (10) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 7, 2013.**

Winners of the lottery for those ten (10) licenses will be notified by the License Section of the date they may begin the application process for licensing.

The License Section is not responsible for undeliverable e-mails or e-mails not received.