

Columbus City Bulletin



**Bulletin #27
July 06, 2013**

Proceedings of City Council

Saturday July 06, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, July 1, 2013*; With the exception of Resolutions 0135X-2013, 0136X-2013, 0137X-2013, and 0138X-2013, which were signed by Mayor, Michael B. Coleman on the night of the Council meeting, and Ordinances 1389-2013 and 1513-2013, which were signed on *Wednesday, July 3, 2013*, all other legislation was signed by Mayor, Michael B. Coleman on *Tuesday, July 2, 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, July 1, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 38 OF COLUMBUS CITY COUNCIL, MONDAY, JULY 1, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

RESOLUTIONS OF EXPRESSION

KLEIN

- 1** **0124X-2013** To honor and recognize the Columbus Museum of Art as a recipient of
the 2013 National Medal for Museum and Library Service.

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

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

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

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

PALEY

- 2** **0164X-2013** To Recognize the 30th Annual Doo Dah Parade

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

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

TYSON

- 3 0165X-2013** To celebrate the 2013 USA Fencing National Championship taking place at the Greater Columbus Convention Center from June 28th -July 7th.

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

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

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

FR FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-1 1442-2013** To adopt Community and Regional Commercial Overlays as provided for in Chapter 3372 of the Columbus City Code for portions of the E. Livingston Avenue, S. James Road, S. Hamilton Road, and Brice Road corridors.

Read for the First Time

- FR-2 1464-2013** To provide for an increase, in the amount of \$800.00, in the imprest petty cash operating fund for an additional four (4) petty cash drawers in the Department of Building and Zoning Services; to authorize the expenditure of \$800.00 from the Development Services Fund. (\$800.00)

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- FR-3 1289-2013** To authorize the Director of the Department of Technology, to renew an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source

procurement provisions of the Columbus City Codes; to authorize the expenditure of \$31,070.00 from the Department of Technology, Information Services Division, internal services fund. (\$31,070.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-4 1033-2013 To authorizes the Director of Public Utilities to enter into an agreement for professional engineering services with Hazen and Sawyer for the Jackson Pike Wastewater Treatment Plant Land Application Improvement Project and to expend up to \$298,247.00 from the Sanitary Sewer General Obligation Bond Fund. (\$298,247.00)

Read for the First Time

FR-5 1090-2013 To authorize the Director of Public Utilities to enter into a planned contract modification with RAMA Consulting Group, Inc. for Employee Mentoring Program Design and Services for the Department of Public Utilities, to authorize the expenditure of \$12,200.00 from the Electricity Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewer System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00).

Read for the First Time

FR-6 1147-2013 To authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2012 Annual Lining Project; to transfer within and expend up to \$3,091,728.78 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget. (\$3,091,728.78)

Read for the First Time

FR-7 1187-2013 To authorize the Director of Finance and Management to enter into a contract with Rush Truck Centers of Ohio, Inc. for the purchase of one 75' Aerial Truck for the Division of Power and to authorize the expenditure of \$246,605.00 from the Electricity Operating Fund. (\$246,605.00)

Read for the First Time

FR-8 1252-2013 To authorize the Director of Public Utilities to enter into a professional engineering services agreement with DLZ Ohio, Inc. in connection with the Alum Creek Trunk (South) & Deshler Tunnel Sewer Assessment Project for the Division of Sewerage and Drainage; and to authorize the expenditure of \$400,928.72 from the Sanitary Sewer General Obligation Bond Fund. (\$400,928.72)

Read for the First Time

- FR-9 1266-2013** To authorize the Director of Public Utilities to enter into a contract with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, to authorize the expenditure of \$166,740.00 from the Sewer System Operating Fund, and \$20,000.00 from the Water Operating Fund. (\$186,740.00)
Read for the First Time
- FR-10 1277-2013** To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$419,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$419,000.00 for the expenditures listed within this legislation. (\$419,000.00)
Read for the First Time
- FR-11 1355-2013** To authorize the Director of Public Utilities to enter into a service agreement with Madden Brothers, Inc. to provide Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$120,000.00 from the Sewerage System Operating Fund. (\$120,000.00)
Read for the First Time
- FR-12 1371-2013** To authorize the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades Project; for the Division of Water; to authorize a transfer and expenditure up to \$108,520.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$108,520.00)
Read for the First Time
- FR-13 1380-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance, from a pending Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$135,293.07 from Water Systems Operating Fund. (\$135,293.07)
Read for the First Time
- FR-14 1390-2013** To authorize the Director of Finance and Management to enter into a contract with E.H. Wachs for the purchase of Diamond Wire Guillotine Saws for the Division of Water and to authorize the expenditure of \$48,680.00 from the Water Operating Fund. (\$48,680.00)
Read for the First Time

- FR-15 1404-2013** To authorize the Director of Public Utilities to enter into a planned modification for the professional engineering services agreement with Dynamix Engineering Ltd., to provide Construction Administration and Construction Inspection services for the 910 Dublin Road Administrative Building Improvements Project; and to authorize an expenditure up to \$554,365.27 within the Water Works Enlargement Voted Bonds Fund. (\$554,365.27)
- Read for the First Time**
- FR-16 1405-2013** To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co., Inc. for the Dublin Road Water Plant Treatment Capacity Increase Recarbonation and Ozonation Facilities and Basin 4 Modifications Project; for the Division of Water; and to authorize an expenditure up to \$37,551,525.00 within the Water Works Enlargement Voted Bonds Fund. (\$37,551,525.00)
- Read for the First Time**
- FR-17 1421-2013** To authorize the Director of Public Utilities to modify the Division of Sewerage and Drainage's professional engineering services agreement with CT Consultants, Inc. for the Terrace/Broad Stormwater System Improvements Project; for the Division of Sewerage and Drainage and Division of Water; to authorize transfers within the Storm and Water B.A.B.s (Build America Bonds) Funds; to amend the 2013 Capital Improvements Budget; and to authorize the expenditure of \$278,123.40 within the Storm and Water B.A.B.s (Build America Bonds) Funds. (\$278,123.40)
- Read for the First Time**
- FR-18 1434-2013** To authorize the Director of Public Utilities to apply for, accept, and enter into up to seven (7) Water Supply Revolving Loan Account Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2014, for the construction of water distribution system improvements; and to designate a repayment source for the loans.
- Read for the First Time**
- FR-19 1470-2013** To authorize the Director of Public Utilities to execute a construction contract with Quandt Construction Group for the 910 Dublin Road Building Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$7,555,222.40 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$7,555,222.40)
- Read for the First Time**

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS**KLEIN**

- FR-20 1532-2013** To enact a new Chapter 3359 of the Columbus City Codes dealing with the Downtown District; to repeal existing Chapter 3359; and to adopt the June 2013 Downtown Design Guidelines as submitted to Council.
- Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****CRAIG**

- CA-1 0158X-2013** To honor, recognize and celebrate the long and fulfilling life of Dr. Howard L. Wilson and extend our sincerest condolences to his family and friends on the occasion of his passing.
- This item was approved on the Consent Agenda.

TYSON

- CA-2 0160X-2013** To recognize, honor and celebrate the service of Dr. Rebecca Boyd on her 85th birthday.
- This item was approved on the Consent Agenda.
- CA-3 0161X-2013** To honor and celebrate Mr. Robert D. Hederick for his 32 years of dedicated service as a Firefighter to the City of Columbus and commemorate his retirement.
- This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-4 1341-2013** To authorize the Finance and Management Director to establish purchase orders with Byers Ford and Ricart Properties for the purchase of fifty eight (58) vehicles for use by various City divisions; to authorize the appropriation of \$936,912.00 and expenditure from the Special Income Tax fund; and to declare an emergency. (\$936,912.00)
- This item was approved on the Consent Agenda.
- CA-5 1506-2013** To authorize the Finance & Management Director to enter into two (2)

UTC contracts for the option to purchase Paint & Paint Supplies with Glidden Professional and See-Bee Distributing, to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

CA-6 1565-2013

To authorize and direct the City Auditor to contract for professional auditing services with Premier Accounting Solutions, Inc. (CPA's) for the audits of 12 of the City's subgrantees having a total of 15 contracts, totaling approximately \$1,636,000.00 and to authorize the expenditure of \$38,950.00 and to declare an emergency. (\$38,950.00)

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

Abstained: 1 - Michelle Mills

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

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**CA-7 1410-2013**

To authorize the Board of Health to enter into a contract with AIDS Resource Center Ohio Medical Center for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period May 1, 2013 through February 28, 2014; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)

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

Abstained: 1 - Priscilla Tyson

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

CA-8 1515-2013

To authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC for the purchase of various flu vaccines for Columbus Public Health; to authorize the expenditure of \$30,230.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$30,230.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**CA-9 1472-2013**

To accept the application (AN12-020) of Columbus Truck & Equipment

Co. for the annexation of certain territory and right-of-way containing 1.2 ± acres in Clinton Township.

This item was approved on the Consent Agenda.

CA-10 1473-2013

To accept the application (AN13-001) of Eastglen Exchange LLC for the annexation of certain territory and right-of-way containing 8.467 ± acres in Jefferson Township.

This item was approved on the Consent Agenda.

CA-11 1478-2013

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 (2055 Jermain Dr.) 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 1479-2013

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 (86-88 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-13 1536-2013

To authorize the appropriation of \$125,000.00 in the Westside Community Fund, to authorize the Director of the Development Department to enter into contract with the Hilltop YMCA; to authorize the expenditure of \$125,000.00 from the Westside Community Fund for support of the Hilltop YMCA; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-14 1540-2013

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 (29-31 N. Wheatland 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-15 1553-2013

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 (337 N. Brinker 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-16 1555-2013 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 (115 S. Kellner Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-17 1558-2013 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 (1675 Rivermont Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-18 1562-2013 To authorize the Director of the Department of Development to make loans and grants for the operation of the Affordable Housing Opportunity Program; to authorize the expenditure of \$331,385.00 from the 2013 Community Development Block Grant Fund; and to declare an emergency. (\$331,385.00)

This item was approved on the Consent Agenda.

CA-19 1582-2013 To amend Ordinance 3106-96 establishing the Polaris Tax Increment Finance Area to declare improvements to certain additional parcels of real property to be a public purpose; to describe public improvements to be made to benefit those parcels; to require the owners thereof to make service payments in lieu of taxes used to pay for the costs of such public improvements; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-20 1356-2013 To authorize and direct the Director of Recreation and Parks to enter into contract with MSK2, LLC, dba MKSK, for professional services related to the development of the Department Master Plan 2013 Project; to authorize the expenditure of \$302,000.00 from the Parkland Dedication Ordinance Fund; and to declare an emergency. (\$302,000.00)

This item was approved on the Consent Agenda.

CA-21 1455-2013 To authorize the City Auditor to transfer \$137,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Heer Park Improvements Project; to authorize the expenditure of \$123,750.00

and a contingency of \$13,250.00 for a total of \$137,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$137,000.00)

This item was approved on the Consent Agenda.

CA-22 1456-2013

To authorize the City Auditor to transfer \$700,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Playground Improvements 2013 Project; to authorize the expenditure of \$631,425.00 and a contingency of \$68,575.00 for a total of \$700,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-23 1461-2013

To authorize the City Auditor to transfer \$775,500.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Asphalt Improvements 2013 Project; to authorize the expenditure of \$728,900.00 and a contingency of \$46,600.00 for a total of \$775,500.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$775,500.00)

This item was approved on the Consent Agenda.

CA-24 1462-2013

To authorize the City Auditor to transfer \$373,200.20 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with A-1 Tree Service for the Emerald Ash Borer Tree Removal Summer 2013 Bid #7 Project; to authorize the expenditure of \$350,641.00 and a contingency of \$30,000.00 for a total of \$380,641.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$380,641.00)

This item was approved on the Consent Agenda.

CA-25 1463-2013

To authorize the City Auditor to transfer \$350,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Cooke and Cremeans Park Improvements Project; to authorize the expenditure of \$329,000.00 and a contingency of \$21,000.00 for a total of \$350,000.00 from the voted Recreation and Parks Bond Fund; and to

declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-26 1466-2013

To authorize the City Auditor to transfer \$249,141.04 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Clinton Como and Woodbridge Green Parks Improvements Project; to authorize the expenditure of \$332,101.00 and a contingency of \$33,299.00 for a total of \$365,400.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$365,400.00)

This item was approved on the Consent Agenda.

CA-27 1467-2013

To authorize the City Auditor to transfer \$232,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with B&C Blacktop Sealing, Inc. for the Big Walnut Trail - Walnut Crossing Project; to authorize the expenditure of \$211,320.56 and a contingency of \$20,679.44 for a total of \$232,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$232,000.00)

This item was approved on the Consent Agenda.

CA-28 1491-2013

To authorize the City Auditor to transfer \$227,595.50 within the Build America Bond Fund 746 and \$349,597.50 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering Company for the Roof Renovations 2013 Project; to authorize the expenditure of \$227,595.50 from the Build America Bond Fund 746 and \$349,597.50 from the voted Recreation and Parks Bond Fund 702 for a total expenditure of 577,193.00; and to declare an emergency. (\$577,193.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

CA-29 1339-2013

To authorize the Director of the Department of Technology, to enter into an agreement and establish a purchase order with Print Solutions Today, LLC, for paper and envelope printing services; to authorize the expenditure of \$88,444.60 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$88,444.60)

This item was approved on the Consent Agenda.

CA-30 1368-2013 To authorize the Director of the Department of Technology, to enter into an agreement with eProximiti LLC, for mobile applications services; to authorize the expenditure of \$146,400.00 from the Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. (\$146,400.00)

This item was approved on the Consent Agenda.

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

CA-31 1215-2013 To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for maintenance services required for the current CAD system; to authorize the expenditure of \$308,910.80 from the General Fund; and to declare an emergency. (\$308,910.80)

This item was approved on the Consent Agenda.

CA-32 1259-2013 To authorize the Municipal Court Clerk to enter into contract with Apelles, LLC for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

This item was approved on the Consent Agenda.

CA-33 1260-2013 To authorize the Municipal Court Clerk to enter into contract with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

This item was approved on the Consent Agenda.

CA-34 1340-2013 To authorize the Director of Public Safety to expend \$81,244.11 for miscellaneous fire, rescue and medic equipment from the Safety Voted Bond Fund; to amend the 2013 CIB; and to declare an emergency. (\$81,244.11)

This item was approved on the Consent Agenda.

CA-35 1423-2013 To authorize the Finance and Management Director to issue a purchase order to Upstate Wholesale Supply dbaBrite Computers for Fujitsu laptops and related equipment for the Division of Police; to authorize the transfer and expenditure of \$781,990.70 from the Photo Red Light Fund; and to declare an emergency. (\$781,990.70)

This item was approved on the Consent Agenda.

CA-36 1441-2013 To amend the 2013 Capital Improvement Budget; authorize the Finance and Management Director to modify a contract on behalf of

the Facilities Management Division with General Maintenance and Engineering Company renovation of the roof and gutter systems for various Fire Stations under the purview of the Facilities Management Division; to authorize the expenditure of \$72,694.60 from the Safety Voted Bond Fund and the Gov'I Build America Bond Funds; and to declare an emergency. (\$72,694.60)

This item was approved on the Consent Agenda.

- CA-37 1554-2013** To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$346,205.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$346,205.00)

This item was approved on the Consent Agenda.

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

- CA-38 1379-2013** To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Street Sweeper Parts with Jack Doheny Supplies, Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-39 1475-2013** To accept the plat titled "Aston Row", from Aston Place TH1, LLC, an Ohio Limited Liability Company, by Brian Barker, Representative, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-40 1477-2013** To authorize the Director of Public Service to modify and increase a contract with Griffin Pavement Striping Inc., and to provide for the payment of construction administration and inspection services in connection with the Bikeway Development - Pavement Marking, Signage, and Spot Improvements projects contract modification; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-41 1492-2013** To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Co. for construction services in connection with the Bikeway Development -

Spot and Miscellaneous Improvements project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$368,273.49 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$368,273.49)

This item was approved on the Consent Agenda.

CA-42 1493-2013

To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Public Service Build America Bonds Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for ODOT's FRA-317-0.34 (PID 79315) project; to authorize the expenditure of \$6,098.00 from the Public Service Build America Bonds fund; and to declare an emergency. (\$6,098.00)

This item was approved on the Consent Agenda.

CA-43 1513-2013

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate funds within the Street and Highway Improvements Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund, the Public Service Build America Bonds fund, and the Street and Highway Improvements Fund; to authorize the Director of Public Service to modify and increase a contract with Shelly and Sands, Inc., and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - Resurfacing 2012 Package 2 project contract modification; to authorize the expenditure of up to \$361,000.00 from the Streets and Highways Bond Fund, the Public Service Gov't'l Build America Bonds fund, and the Street & Highway Improvements; and to declare an emergency. (\$361,000.00)

This item was approved on the Consent Agenda.

CA-44 1518-2013

To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1 (Shanley Dr., Nelson Rd., and East Broad St.) project; to authorize the expenditure of up to \$383,859.82 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$383,859.82)

This item was approved on the Consent Agenda.

CA-45 1534-2013

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate \$80,277.00 within the Street and Highway

Improvements Fund; to authorize the City Auditor to transfer cash and appropriation between projects with the Street and Highway Improvements Fund; to authorize the Columbus City Auditor to increase the Roadway Improvement - Lazelle Road existing Auditor's Certificate, AC034066, by \$80,277.00 from the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into engineering review agreements with CSX Transportation, Inc., and the Norfolk Southern Railway Company; to correct the contract compliance number for Norfolk Southern Railway Company in Ordinance No. 1859-2012; to authorize the expenditure of \$80,277.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$80,277.00)

This item was approved on the Consent Agenda.

CA-46 1535-2013

To accept the plat titled "Eagle River Drive and Bowery Brook Way Dedication and Easements", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-47 1539-2013

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects with the Streets and Highways Bond Fund; to authorize the City Auditor to increase the Bridge Rehabilitation - Ohio Center Way over Conrail North of Structure 1 West of 3rd existing Auditor's Certificate by \$33,830.00 U.S. Dollars from the Streets and Highways Bond Fund; to authorize the expenditure up to \$33,830.00 U.S. Dollars or so much as may be necessary from the Streets and Highways Bond Fund; and to declare an emergency. (\$33,830.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-48 1278-2013

To authorize the Director of Public Utilities to execute a planned modification of an existing contract with the Paul Peterson Company to obtain traffic control services for the Division of Power; and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund ; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-49 1369-2013

To authorize the Columbus City Auditor to appropriate and increase the Eastside Neighborhood Storm-water System Improvement Project's existing Auditor's Certificate by Nine Thousand and 00/100 from the Storm Sewer Bond Fund; to amend the 2013 C.I.B.; to authorize a transfer and expenditure up to \$9,000.00, or so much

thereof as may be necessary from the Storm Sewers Bond Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$9,000.00)

This item was approved on the Consent Agenda.

CA-50 1377-2013

To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Vactor Truck Parts with Jack Doheny Supplies, Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

CA-51 1391-2013

To authorize the Director of Public Utilities to enter into an agreement with Consolidated Electric Cooperative, Inc. to provide the power necessary to operate the Upground Reservoir R-2, the Upground Reservoir Raw Water Pump Station, and the Upground Reservoir Raw Water Pipeline.

This item was approved on the Consent Agenda.

CA-52 1433-2013

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Line Locating Equipment for various city agencies; to authorize the expenditure of \$1.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-53 1488-2013

To request Columbus City Council to authorize and direct the Director of Public Utilities and Director of Public Service to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with W.E. Stilson Consulting Group, LLC to Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-54 A0119-2013

Appointment of V. Scott Gallagher, 903 Plum Ridge, Columbus, OH 43213, to serve on the Far East Area Commission with a term expiration date of January 8, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-55 A0120-2013

Appointment of Mark Hutsko, 805 Twin Acorn Court, Blacklick, OH 43004, to serve on the Far East Area Commission with a term expiration date of January 8, 2014 (resume attached).

This item was approved on the Consent Agenda.

- CA-56 A0121-2013** Appointment of Jennifer Chamberlain, 696 Cedar Run Drive, Blacklick, OH 43004, to serve on the Far East Area Commission with a term expiration date of January 8, 2014 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, 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 0134X-2013** To accept the "Capital Improvements Program, 2013-2018," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

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

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

- SR-2 0135X-2013** To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$52,500,000 for safety and health (\$52,500,000). Section 55(e) of the City Charter.

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

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

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

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

- SR-3 0136X-2013** To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$123,910,000 for recreation and parks (\$123,910,000). Section 55(e) of the City Charter.

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

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

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

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

SR-4 0137X-2013 To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$220,300,000 for streets and highways and refuse collection (\$220,300,000). Section 55(e) of the City Charter.

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

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

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

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

SR-5 0138X-2013 To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$445,295,000 for water, storm and electricity (\$445,295,000). Section 55(e) of the City Charter.

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

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

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

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

SR-6 1415-2013 To authorize the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Bus Service Inc. for two (2) 2013 Starcraft Allstar CNG Powered shuttle buses; to authorize the appropriation and expenditure of \$125,602.00 from the Special Income Tax Fund; and to declare an emergency. (\$125,602.00)

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

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

SR-7 1453-2013 To authorize and direct the City Treasurer to enter into contract for armored car services with Brink's Inc.; to authorize the expenditure of

\$57,000.00 from various funds within the city; to waive competitive bidding; and to declare an emergency. (\$57,000.00)

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

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

SR-8 1494-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$79,806.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dore & Associates Contracting, Inc. for the demolition of the 109 North Front Street Building; to authorize the expenditure of \$1,677,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,677,000.00)

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

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

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

SR-9 1419-2013 To authorize the Board of Health to enter into a revenue contract with Nationwide Children's Hospital for the provision of infant mortality report services, in an amount not to exceed \$10,000.00; and to declare an emergency. (\$10,000.00)

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

Abstained: 1 - Zachary Klein

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-10 1395-2013 To authorize the Director of the Department of Development to enter into an agreement with the United Way of Central Ohio to support the Create Columbus Young Professionals Grants Program; to authorize the transfer of \$70,000.00 within the General Fund; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

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

Abstained: 1 - Michelle Mills

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

SR-11 1398-2013 To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide expanded services and planning activities within the NCR and CDBG service areas; to authorize the appropriation and expenditure of \$120,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$120,000.00)

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

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

SR-12 1495-2013 To authorize the appropriation of \$2,937,500.00 from the 2013 HOME Fund to the Department of Development; to authorize the expenditure of \$2,718,125.00 from the 2013 HOME Fund to provide funding for various approved 2013 programs; and to declare an emergency. (\$2,937,500.00)

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

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

SR-13 1516-2013 To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Core Molding Technologies, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's investment of not less than \$5,000,000.00 related to the acquisition of new machinery and equipment, the retention of 234 existing positions and the creation of 85 new full-time permanent positions.

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

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

SR-14 1517-2013 To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for a period of seven (7) years with Ascena Retail Group, Inc. in consideration of the company's proposed investment of \$200,000.00 and the creation of 15 new full-time permanent positions.

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

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-15 1430-2013 To authorize the City Auditor to transfer \$1,284,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with General Temperature Control, Inc. for the Thompson Community Center HVAC Replacement Project; to authorize the expenditure of \$2,074,000.00 and a contingency of \$200,000.00, for a total of \$2,274,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$2,274,000.00)

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

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

SR-16 1469-2013 To authorize the City Auditor to transfer \$1,410,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with 2K General Company for the Big Run Athletic Complex Renovation Project; to authorize the expenditure of \$1,312,500.00 and a contingency of \$97,500.00 for a total of \$1,410,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,410,000.00)

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

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

SR-17 1487-2013 To authorize and direct the City Auditor to appropriate and transfer \$1,813,132.81 from the Special Income Tax Fund to the Recreation and Parks voted Bond Fund; to authorize the City Auditor to appropriate \$1,813,132.81 within the voted Recreation and Parks Bond Fund; to authorize the City Auditor to transfer \$3,686,867.19 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Company for the Westgate Recreation Center Renovations Project; to authorize the expenditure of \$5,036,500.00 and a contingency of \$463,500.00 for a total of \$5,500,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$5,500,000.00)

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

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

SR-18 1542-2013 To authorize the appropriation of \$1,125,855.00 within the Rocky Fork Tax Increment Financing Fund; to authorize and direct the City Auditor to transfer cash totaling \$1,125,855.00 from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund to provide funding for parkland acquisition; to authorize the appropriation of \$1,125,855.00 within the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$1,125,855.00)

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

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-19 1192-2013 To authorize the Director of the Department of Technology to renew an agreement with SecureWorks, Inc. to provide managed technology security services in order to continue compliance with federal and state regulatory requirements; to authorize the Director of the Department of Technology to enter into an agreement with SecureWorks, Inc., for monitored firewall standalone technology security services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$179,132.50 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$179,132.50)

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

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

SR-20 1193-2013 To authorize the Director of the Department of Technology to renew an agreement for the second year of the three year agreement with Information Builders, Inc., to purchase software maintenance and support; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$29,810.57 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$29,810.57)

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

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

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

SR-21 1454-2013 To authorize and direct the City of Columbus Director of Finance and Management to enter into a contract with Vance's Law Enforcement for Ballistic Body Armor and Helmets, to authorize the expenditure of \$111,679.88 from the General Fund, to waive the provisions of competitive bidding, and to declare an emergency.(\$111,679.88)

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

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

SR-22 1544-2013 To authorize and direct the City Attorney to settle the case of Patrick W. Jones v. City of Columbus, Department of Technology, pending before the United States District Court, Southern District, Eastern Division and the related union grievances in the amount of \$150,000.00; and to declare an emergency. (\$150,000.00)

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

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

SR-23 1559-2013 To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; to authorize the expenditure of up to an amount not to exceed \$200,000.00 from the Court's governmental grant fund; 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:

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

RECESS

RECESSED AT 6:22 PM

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

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

RECONVENE

RECONVENED AT 6:38 PM

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

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

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

SR-24 1267-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of commodities, supplies and materials for school flashers, pavement marking, longitudinal channelizers, traffic sign upgrades and traffic signal equipment per the terms and conditions of an existing citywide universal term contract or informal/formal bidding for the Division of Planning and Operations;; to authorize the expenditure of \$1,152,222.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$1,152,222.00)

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

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

SR-25 1334-2013 To authorize the Director of Public Service to enter into necessary agreements with the Ohio Environmental Protection Agency and to accept and expend grant funding for the Recycling on High pilot program; to modify the Collection Services of Yard Waste & Recyclables contract with Rumpke of Ohio, Inc., to add collection of recycling containers in the Recycling on High program and to increase the contract by \$8,000.00; to authorize the City Auditor to appropriate \$37,500.00 from the General Government Grant Fund; and to declare an emergency. (\$0.00)

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

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

SR-26 1337-2013 To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company, and to provide for the payment of construction administration and inspection services in connection with the UIRF - Taylor Avenue project; to authorize the expenditure of up to \$676,095.49 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$676,095.49)

A motion was made by Paley, seconded by Craig, that this Ordinance be Taken

from the Table. The motion carried by the following vote:

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

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

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

SR-27 1406-2013

To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$35,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to authorize expenditure from the Streets and Highways Bond Fund in the amount of \$230,000.00; to waive the competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency. (\$265,000.00)

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

Abstained: 1 - Zachary Klein

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

SR-28 1530-2013

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to cancel an existing Auditor's Certificate; to authorize the City Auditor to transfer cash between projects within the same fund; to authorize the Director of Public Service to enter into contract with George J. Igel & Co., Inc., and to provide for the payment of construction administration and inspection services in connection with the Intersection Improvements - Livingston Avenue project; to authorize the expenditure of \$710,202.85 from Fund 704 Streets and Highways G.O. Bonds; to authorize the expenditure of \$253,593.54 from Fund 735 Northland and Other Acquisitions; and to declare an emergency. (\$963,796.39)

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

Abstained: 1 - Michelle Mills

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-29 1392-2013

To authorize the Director of Public Utilities to enter into a construction

contract with Complete General Construction Company, for the Cherry Street / Fourth Street Inflow Redirection and Town Street / Fourth Inflow Redirection Projects; to authorize the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$2,773,006.80, amend the 2013 Capital Improvement Budget, and declare an emergency. (\$2,773,006.80)

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

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

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

SR-30 1548-2013 To modernize City regulations pertaining to vehicles for hire through the enactment of new Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code; and to repeal the existing versions of Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code.

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

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

SR-31 1549-2013 To amend Title 5 of the Columbus City Code by enacting new Chapter 592, entitled "Pedicabs," to establish licensing requirements and regulations for pedicabs.

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

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

ADJOURNMENT

ADJOURNED AT 7:28 PM

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

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

(THERE WILL BE NO COLUMBUS CITY COUNCIL MEETING ON MONDAY, JULY 8, 2013. THE NEXT SCHEDULED MEETING WILL BE HELD MONDAY, JULY 15, 2013)



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, July 1, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 39 OF CITY COUNCIL (ZONING), MONDAY, JULY 1, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, 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

1384-2013 To rezone 1717 NORTHWEST BOULEVARD (43212), being 0.27± acres located on the southwest side of Northwest Boulevard, 95± feet southeast of Chambers Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-068).

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

Absent@vote: 1 - Priscilla Tyson

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

1420-2013 To rezone 116 EAST MOLER STREET (43212), being 0.28± acres located at the northwest corner of East Moler Street and South Fourth Street, From: L-AR-3, Limited Apartment Residential District, To: CPD, Commercial Planned Development District. (Rezoning # Z13-025)

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

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

1448-2013 To rezone 1376 KING AVENUE (43212), being 0.7± acres located at the northeast corner of King and Grandview Avenues, From: C-4, Commercial District, To: AR-2, Apartment Residential District (Rezoning # Z13-010).

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

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

1449-2013 To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1376 KING AVENUE (43212), to permit reduced development standards in the AR-2, Apartment Residential District for a twenty-four unit apartment building (Council Variance # CV13-005).

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

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

ADJOURNMENT

ADJOURNED AT 6:38 PM

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, 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: 0124X-2013

Drafting Date: 5/24/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

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

WHEREAS, the National Medal for Museum of Library Service honors outstanding institutions that make significant and exceptional contributions to their communities, and that demonstrate extraordinary and innovative approaches to public service; and

WHEREAS, the Columbus Museum of Art earned this honor through its ongoing commitment to the Columbus community as well as through its unique and immersive approach to educating museum goers, especially young people; and

WHEREAS, the Columbus Museum of Art is highlighted by its Center for Creativity, consisting of various interactive exhibits like The Wonder Room, where you can interact with different works of art and an unorthodox arrangement of objects to stimulate creativity; and

WHEREAS, the museum also features interactive exhibits like the Community Gallery, where you can learn about and create your own comic strips, observe the first art museum Instagram installation, and see unusual objects in the Curious Collections installation; and

WHEREAS, the Columbus Museum of Art and the nine other National Medal winners were honored at a White House ceremony by First Lady Michelle Obama and Institute of Museum and Library Services Director Susan Hildreth on May 8th, 2013; and

WHEREAS, the Columbus Museum of Art continues to serve as an example in the national arts community of how to reach out to individuals and families with innovative programs that captivate and engage, as well as serving as a showcase for our City's present and future success; now, therefore

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

That this Council does hereby honor and recognize the Columbus Museum of Art as a recipient of the 2013 National Medal for Museum and Library Service, and for its service to the continued advancement of our City's arts and cultural community.

Legislation Number: 0134X-2013

Drafting Date: 6/12/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

By this resolution, City Council accepts the Capital Improvement Program (CIP), 2013 - 2018, and makes it the primary guide for the 2013 Capital Improvements Budget. The CIP reflects the remaining priorities from the 2008 Voted Bond Package. Selected portions of the 2013 - 2018 CIP will also serve as the basis for the 2013

Voted Bond Package.

To accept the "Capital Improvements Program, 2013-2018," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

WHEREAS, a Capital Improvements Program is needed to provide information and guidelines for the consideration and adoption of the annual Capital Improvements Budget; and

WHEREAS, a Capital Improvements Budget for the year 2013 has already been passed by Council under a separate ordinance; Now Therefore

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

SECTION 1. That the Capital Improvements Program for the years 2013 - 2018 described herein is hereby accepted as the primary guide for the consideration and adoption of the 2013 Capital Improvements Budget ordinance.

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: 0135X-2013

Drafting Date: 6/12/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

This legislation resolves that it is a necessity for the City to submit to the electors the question of issuing \$52,500,000 in bonds for safety and health. The election will be held on November 5, 2013. This resolution authorizes the City to present this legislation to the Franklin County Auditor's Office so they may calculate millage amounts associated with the 2013 Voted Bond Package.

To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$52,500,000 for safety and health (\$52,500,000). Section 55(e) of the City Charter.

BE IT RESOLVED by the City Council of the City of Columbus, Ohio, (the "City") that:

Section 1. It is hereby determined to be necessary for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Public Safety and the Department of Health, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances, to issue and sell Fifty-Two Million Five Hundred Thousand Dollars (\$52,500,000) of bonds (the "Bonds") of the City pursuant to Section 133.18, Ohio Revised Code. It is further determined to be necessary that there shall be annually levied on all the taxable property in the City a direct tax outside of the ten mill limitation to pay the debt charges on the Bonds and any securities issued in anticipation thereof. The Bonds shall be dated approximately January 1, 2014; shall bear interest at the estimated rate of five and one-half per centum (5.50%) per annum; and shall be paid over a number of years not to exceed thirteen (13).

Section 2. The question of issuing the Bonds shall be submitted to the electors of the City at the election to be held at the usual voting places within the City on November 5, 2013.

Section 3. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council, and all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 4. The Clerk of this Council is hereby authorized and directed to certify a copy of this Resolution to the County Auditor of Franklin County, Ohio.

Section 5. In accordance with Section 55(e) of the Charter of the City of Columbus, Ohio, this Resolution shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0136X-2013

Drafting Date: 6/12/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

This legislation resolves that it is a necessity for the City to submit to the electors the question of issuing \$123,910,000 in bonds for recreation and parks. This election will be held on November 5, 2013. This resolution authorizes the City to present this legislation to the Franklin County Auditor's Office so they may calculate millage amounts associated with the 2013 Voted Bond Package.

To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$123,910,000 for recreation and parks (\$123,910,000). Section 55(e) of the City Charter.

BE IT RESOLVED by the City Council of the City of Columbus, Ohio, (the "City") that:

Section 1. It is hereby determined to be necessary for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Recreation and Parks, including municipal parks, playgrounds and recreation facilities, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances, to issue and sell One Hundred Twenty-Three Million Nine Hundred Ten Thousand Dollars (\$123,910,000) of bonds (the "Bonds") of the City pursuant to Section 133.18, Ohio Revised Code. It is further determined to be necessary that there shall be annually levied on all the taxable property in the City a direct tax outside of the ten-mill limitation to pay the debt charges on the Bonds and any securities issued in anticipation thereof. The Bonds shall be dated approximately January 1, 2014; shall bear interest at the estimated rate of five and one-half per centum (5.50%) per annum; and shall be paid over a number of years not to exceed fifteen (15).

Section 2. The question of issuing the Bonds shall be submitted to the electors of the City at the election to be held at the usual voting places within the City on November 5, 2013.

Section 3. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council, and all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public,

in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 4. The Clerk of this Council is hereby authorized and directed to certify a copy of this Resolution to the County Auditor of Franklin County, Ohio.

Section 5. In accordance with Section 55(e) of the Charter of the City of Columbus, Ohio, this Resolution shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0137X-2013

Drafting Date: 6/12/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

This legislation resolves that it is a necessity for the City to submit to the electors the question of issuing \$220,300,000 in bonds for streets and highways and refuse collection. This election will be held on November 5, 2013. This resolution authorizes the City to present this legislation to the Franklin County Auditor's Office so they may calculate millage amounts associated with the 2013 Voted Bond Package.

To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$220,300,000 for streets and highways and refuse collection (\$220,300,000). Section 55(e) of the City Charter.

BE IT RESOLVED by the City Council of the City of Columbus, Ohio, (the "City") that:

Section 1. It is hereby determined to be necessary for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Public Service, including Streets & Highways and Refuse Collection, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances, to issue and sell Two Hundred Twenty Million Three Hundred Thousand Dollars (\$220,300,000) of bonds (the "Bonds") of the City pursuant to Section 133.18, Ohio Revised Code. It is further determined to be necessary that there shall be annually levied on all the taxable property in the City a direct tax outside of the ten mill limitation to pay the debt charges on the Bonds and any securities issued in anticipation thereof. The Bonds shall be dated approximately January 1, 2014; shall bear interest at the estimated rate of five and one-half per centum (5.50%) per annum; and shall be paid over a number of years not to exceed sixteen (16).

Section 2. The question of issuing the Bonds shall be submitted to the electors of the City at the election to be held at the usual voting places within the City on November 5, 2013.

Section 3. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council, and all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 4. The Clerk of this Council is hereby authorized and directed to certify a copy of this Resolution to the County Auditor of Franklin County, Ohio.

Section 5. In accordance with Section 55(e) of the Charter of the City of Columbus, Ohio, this Resolution shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0138X-2013

Drafting Date: 6/12/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

This legislation resolves that it is a necessity for the City to submit to the electors the question of issuing \$445,295,000 in bonds for water, storm and electricity. This election will be held on November 5, 2013. This resolution authorizes the City to present this legislation to the Franklin County Auditor's Office so they may calculate millage amounts associated with the 2013 Voted Bond Package.

To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$445,295,000 for water, storm and electricity (\$445,295,000). Section 55(e) of the City Charter.

BE IT RESOLVED by the City Council of the City of Columbus, Ohio, (the "City") that:

Section 1. It is hereby determined to be necessary for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Public Utilities, including the Division of Water, Division of Power, and Division of Sewerage & Drainage, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances, to issue and sell Four Hundred Forty-Five Million Two Hundred Ninety-Five Thousand Dollars (\$445,295,000) of bonds (the "Bonds") of the City pursuant to Section 133.18, Ohio Revised Code. It is further determined to be necessary that there shall be annually levied on all the taxable property in the City a direct tax outside of the ten mill limitation to pay the debt charges on the Bonds and any securities issued in anticipation thereof. The Bonds shall be dated approximately January 1, 2014; shall bear interest at the estimated rate of five and one-half per centum (5.50%) per annum; and shall be paid over a number of years not to exceed twenty-five (25).

Section 2. The question of issuing the Bonds shall be submitted to the electors of the City at the election to be held at the usual voting places within the City on November 5, 2013.

Section 3. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council, and all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 4. The Clerk of this Council is hereby authorized and directed to certify a copy of this Resolution to the County Auditor of Franklin County, Ohio.

Section 5. In accordance with Section 55(e) of the Charter of the City of Columbus, Ohio, this Resolution shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0158X-2013

Drafting Date: 6/26/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

To honor, recognize and celebrate the long and fulfilling life of Dr. Howard L. Wilson and extend our sincerest condolences to his family and friends on the occasion of his passing.

"For God so loved the world that He gave His only begotten Son, that whoever believes in Him should not perish, but have eternal life." (John 3:16).

WHEREAS, Dr. Howard L. Wilson was born April 12, 1933 to Louise & Thomas Wilson in Bramwell, West Virginia and;

WHEREAS, After excelling as an athlete and musician in high school, Dr. Wilson graduated from West Virginia State College with a BA in music, earned his master's degree while stationed in Kentucky, and was honored with a doctorate of law from West Virginia State University, for which he served as the first national president of the alumni association and;

WHEREAS, Dr. Wilson retired in 1975 from the United States Army as a lieutenant colonel after serving in Korea, Germany, Vietnam, and the USA and earning many decorations, including Meritorious Service, the Bronze Star, the Air Medal with 5 Oak Leaf Clusters, and the Gallantry Cross Medal with Palms and;

WHEREAS, Dr. Wilson was affiliated with many organizations, including the Path Ministry, Silver Honoree Club WVSU, the WVSC ROTC Hall of Fame (into which he was inducted in 1984), Kappa Alpha Psi Fraternity, Kappa Alpha Psi Columbus Alumni Chapter, WVSU Tau Chapter of Kappa Alpha Psi, Airport Golf Course Rainmaker Golf Club, the NAACP, Liberty High School Alumni Association, the West Virginia Black High School Hall of Fame, and the WVSU State University Foundation Board and;

WHEREAS, Howard and his wife Serena (Strother) Wilson were happily married May 28th, 1955, and their children are daughters Maria Denese Wilson-Tate, Teresa & husband Calvin G. Kemp, Jr., Jasmine adopted daughter (great granddaughter) and their late son Howard Anthony Wilson; their grandchildren are the late Angel Coleman, Stephen & wife La Toya Wilson, Tanisha Thomas, Calvin H. Kemp, Kir Kemp Whatley, Amber Wilson, Natasha Wilson Sullivan; great-grandchildren are Jamel Thomas Joyce, Odell, Anthony, Keante, Stephen Howard Wilson Jr., Trey Yates, Daniel Tyler Wilson, Brandon Black, and James Antley and;

WHEREAS, Howard, Serena, and their daughter Teresa Kemp were co-owners of Plantation Quilts & Gifts, and together they did exhibitions, historic presentations, and preservation work that is continued today by Teresa and;

WHEREAS, Dr. Howard L. Wilson will long be remembered by his family, friends, colleagues, and admirers for the many contributions he made to their lives, and for the honor and integrity with which he served his community and country

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

That this council does hereby honor, recognize and celebrate the long and fulfilling life of Dr. Howard L. Wilson and extend our sincerest condolences to his family and friends on the occasion of his passing.

Legislation Number: 0160X-2013

Drafting Date: 6/26/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize, honor and celebrate the service of Dr. Rebecca Boyd on her 85th birthday.

WHEREAS, Dr. Rebecca Boyd has developed a reputation for leadership and service through her work and commitment to the youth of the City of Columbus; and

WHEREAS, Dr. Boyd, an active member of the Alpha Kappa Alpha Sorority Incorporated for almost 50 years, in the spirit of Alpha Kappa Alpha, has committed herself to cultivating and encouraging high scholastic and ethical standards, promoting unity and friendship, helping to alleviate problems concerning girls and women in order to improve their social stature, and moreover to being of “Service to All Mankind”; and

WHEREAS, Dr. Boyd distinguished herself through her career as a business teacher with the Ohio Youth Commission and through her 35 years of service to the students of Mifflin High School where she held a number of leadership positions; and

WHEREAS, Dr. Boyd’s humble reputation for excellence through service began in Bluefield, West Virginia where she was born 85 years ago as the youngest of 12 children; and

WHEREAS, Dr. Boyd’s devotion to academic enrichment first began with her matriculation to Xavier University in New Orleans, Louisiana and later at Bluefield State Teachers College where she graduated with a Bachelor’s Degree in Early Childhood Education and a Bachelor of Science Degree in Business Education; and

WHEREAS, Dr. Boyd continued her post graduate studies at The Ohio State University where she received a Master’s degree in Business Administration and a PhD in Education Philosophy; and

WHEREAS, Dr. Boyd’s commitment to education and service continued even into her retirement through her 20 years of service to the Shepard Community Association where she operated the Shepard Neighborhood Action Program where she wrote grants to support after school programs and summer youth camps; thru her service as a Board Member of Catholic Concerns; Black Catholic Ministries; and First Love, which is committed to improving the lives of young people stricken with HIV and AIDS; and

WHEREAS, Dr. Boyd’s work has also been recognized by The Columbus Metropolitan Area Church Council where she received the Living Faith Award; now, therefore

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

That this Council does hereby recognize, honor, and celebrate Dr. Rebecca Boyd on her 85th Birthday and thank her for her dedicated service to the young people in the City of Columbus.

Legislation Number: 0161X-2013

Drafting Date: 6/26/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate Mr. Robert D. Hederick for his 32 years of dedicated service as a Firefighter to the City of Columbus and commemorate his retirement.

WHEREAS, Columbus City Council and the City of Columbus is honored to pay tribute to professional firefighters whose daily courage and bravery in the course of their duties serve to inspire and enhance this community by improving the quality of life for its residents; and

WHEREAS, the City of Columbus is proud to honor and celebrate Mr. Robert D. Henderick, affectionately known as Bubba, for his more than 32 years of service to the Columbus Division of Fire and the residents of Columbus; and

WHEREAS, Mr. Henderick, a graduate of Columbus East High School, possessed a strong desire and dedication for helping others; and

WHEREAS, Mr. Henderick, after completing his high school studies, pursued his passion for making a difference, studying Fire Science at what is now known as Columbus State Community College; and

WHEREAS, Mr. Henderick joined the Columbus Division of Fire, faithfully serving Columbus residents primarily on the South Side at Columbus Fire Station Number 22; and

WHEREAS, Mr. Henderick's commitment to service extended beyond his employment with the City of Columbus - in fact Mr. Henderick logged more than 7690 community service hours, diligently serving the community that he loved by providing leadership and support to all who came across his path; and

WHEREAS, Mr. Henderick has become a fixture at Fire Station Number 22 and will be missed by his friends, colleagues, and community residents for his respected, easygoing, cheerful, and supportive personality and for his willingness to help anyone at a moment's notice; now, therefore

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

That this Council does hereby honor Mr. Robert D. Henderick for his 32 years of service to the City of Columbus; celebrate his helpful spirit, commitment to serving and keeping the residents of Columbus safe and congratulates him on his retirement.

Legislation Number: 0164X-2013

Drafting Date: 6/27/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the 30th Annual Doo Dah Parade

WHEREAS, the Columbus Doo Dah Parade is an annual parade that takes place each July 4th in the Short North and Victorian Village neighborhoods of Columbus; and

WHEREAS, the Columbus Doo Dah Parade began in 1983 as a small, disorganized march down the sidewalks of High Street in The Short North by regulars of the Short North Tavern; and

WHEREAS, every July 4th, the Doo Dah Parade features vibrant people marching and expressing their unique humorous thoughts about social, political, civic, and other issues; and

WHEREAS, the Doodah Parade is funded by charitable donations and is produced by a non-profit, 501(c)3 charity, based solely on volunteers; and

WHEREAS, this year, the Columbus Doo Dah Parade celebrates its 30-year anniversary of once again celebrating liberty and lunacy; now, therefore

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

That this council hereby recognizes and celebrates the 30th annual Doo Dah Parade and commends its past three decades of providing ebullience and entertainment within community.

Legislation Number: 0165X-2013

Drafting Date: 6/27/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate the 2013 USA Fencing National Championship taking place at the Greater Columbus Convention Center from June 28th -July 7th.

WHEREAS, USA Fencing's 2013 National Championships and July North American Cup is the largest fencing tournament with nearly 4,000 athletes and 400 teams that will compete with athletes ranging in age from 9 to 90 years old for this 10-day tournament; and

WHEREAS, the Greater Columbus Sports Commission and USA Fencing have worked to host this event that will generate more than \$5 million dollars in business revenue for the City of Columbus and over 9,000 hotel stays; and

WHEREAS, 10,000 competitors, family members and fans traveling to Columbus for this marquee event that will include individual and team competitions in all three weapons, epee, foil and saber; and

WHEREAS, Columbus, home of the 2012 NCAA Fencing National Champions, is on target to become the United States fencing capital of the country by hosting USA Fencing Championship, and the 2014 and 2015 NCAA Fencing National Championships; and

WHEREAS, USA Fencing an organization that boasts more than 20,000 members whose mission is to serve and foster the growth, participation and development of domestic fencing at all levels to achieve sustained international success will award more than 700 medals; and

WHEREAS, competition will began daily from June 28th until July 7th from 8am-9:30pm at the Great Columbus Convention Center located at 400 North High Street in halls D, E and F and is free and open to the public; now, therefore

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

That this Council does hereby honor and recognize 2013 USA Fencing's 2013 National Championship and July North American Cup.

Legislation Number: 1192-2013

Drafting Date: 5/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew an agreement with SecureWorks, Inc., for managed technology security services. The original agreement (EL011963) was authorized by ordinance 0818-2011, passed June 13, 2011. The agreement was most recently renewed by authority of ordinance 1220-2012, passed July 9, 2012, through purchase order EL013343; and subsequently modified by authority of ordinance 2456-2012, passed December 3, 2012, through purchase order EL013766. This renewal will provide service for the period August 26, 2013 through August 25, 2014, at a cost of \$168,694.53.

This ordinance also authorizes the Director of the Department of Technology to enter into an agreement with SecureWorks, Inc., for monitored firewall standalone technology security services, in the amount of \$10,437.97, with a coverage period of February 8, 2013 through February 7, 2014.

DoT requires services from a managed security provider in order to comply with federal and state regulatory requirements. These requirements include IRS tax information security guidelines, federal

information processing standards, payment card industry data security standards, and the Health Information Portability and Accountability Act (HIPPA). Complying with these regulations requires advanced expertise and tools not available with current staff and systems.

As authorized by ordinance 2456-2012, the managed security service provided by SecureWorks was expanded last year, which explains the cost increase for continuing service this year. The additional service includes advanced threat intelligence, providing the City with advanced warning of emerging technology security threats. Also included is firewall monitoring, an expansion of existing network monitoring services from 50 to 150 devices; and an expansion of internal scanning services from 256 IP addresses to 512 IP addresses.

SecureWorks was awarded a contract through their amended offer to solicitation SA003789. That agreement included provisions for annual renewal, subject to mutual agreement and approval of proper City authorities. It is not in the City's best interests to procure this service through competitive procurement, as transitioning to another vendor would entail significant start-up costs already incurred with the existing vendor. As such, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

FISCAL IMPACT:

In 2011 and 2012, the Department of Technology legislated \$96,739.02 and \$140,376.32 with SecureWorks, Inc. for managed technology security services. This year (2013), the cost for the renewal of managed technology security services with SecureWorks, Inc. is \$168,694.53 and the cost for monitored firewall standalone technology security services at \$10,437.97. Funding for these services was budgeted and is available within the Department of Technology, Information Services Division, internal services fund. The aggregate contract total including this renewal is \$416,247.84.

EMERGENCY:

Emergency action is requested to expedite authorization of these contracts for critical technology security services.

CONTRACT COMPLIANCE:

Vendor Name: SecureWorks, Inc. C.C.#/FID#: 26 - 2032356 Expiration Date: 4/26/2015

To authorize the Director of the Department of Technology to renew an agreement with SecureWorks, Inc. to provide managed technology security services in order to continue compliance with federal and state regulatory requirements; to authorize the Director of the Department of Technology to enter into an agreement with SecureWorks, Inc., for monitored firewall standalone technology security services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$179,132.50 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$179,132.50)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew an agreement with SecureWorks, Inc., for managed technology security services for the period August 26, 2013 through August 25, 2014, at a cost of \$168,694.53; and

WHEREAS, this ordinance also authorizes the Director of the Department of Technology to enter into an agreement with SecureWorks, Inc., for monitored firewall standalone technology security services, in the amount of \$10,437.97, with a coverage period of February 8, 2013 through February 7, 2014; and

WHEREAS, the Department of Technology (DoT) requires services from a managed security provider in order to comply with federal and state regulatory requirements; these requirements include IRS tax information security guidelines, federal information processing standards, payment card industry data security standards, and the Health Information Portability and Accountability Act (HIPPA); and

WHEREAS, this ordinance requests approval of the services provided by SecureWorks, Inc., and to waive the competitive bidding provisions of Columbus City Code, Section 329; and

WHEREAS, an emergency exists in that it is immediately necessary for the Director of the Department of Technology to renew an agreement with SecureWorks, Inc. for managed technology security services and establish a contract for monitored firewall security services, and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an agreement with SecureWorks, Inc. for managed technology security services, with an associated coverage term period from August 26, 2013 through August 25, 2014, in the amount of \$168,694.53. This ordinance also authorizes the Director of the Department of Technology to enter into an agreement with SecureWorks, Inc., for monitored firewall standalone technology security services, in the amount of \$10,437.97, with a coverage period of February 8, 2013 through February 7, 2014. The total amount of funding requested via this ordinance is \$179,132.50.

SECTION 2: That the expenditure of \$179,132.50 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472415|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$168,694.53

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472415|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$10,437.97

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

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

SECTION 5: That this ordinance authorizes a renewal agreement between SecureWorks, Inc. and the Department of Technology, on behalf of the City of Columbus, and to waive the competitive bidding

provisions of Columbus City Code, Section 329.

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: 1193-2013

Drafting Date: 5/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew an agreement with Information Builders, Inc., to purchase software maintenance and support. The original three-year agreement (EL013089) was authorized by ordinance 0768-2012, passed June 25, 2012. That agreement was subsequently modified by authority of ordinance 1491-2012, passed September 10, 2012, through purchase orders EL013598 and EL013599. This ordinance will authorize the second year of the three year agreement, providing software maintenance and support services for the period June 29, 2013 through June 30, 2014 and September 30, 2013 through June 30,2014, at a cost of \$29,810.57.

This ordinance will also authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to extend the term of an existing purchase order (EL013598) through June 30, 2014; and authorize use of the unspent balance on that purchase order to pay for invoices for professional services delivered as part of the DPU Business Intelligence project. There are no additional funds needed at this time to complete that project. The need to extend the term of the purchase order was not known at the time of the original agreement. Because Information Builders is already engaged in the project, it is not in the City's best interests to seek services through alternate procurement methods. The cost to complete the project is unchanged.

The original agreement was awarded pursuant to solicitation SA004076, but required a bid waiver because the award occurred after the expiration of the proposal, requiring amendment to the original proposal submitted by Information Builders. Given this amendment to the original proposal, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

FISCAL IMPACT:

In 2012, the Department of Technology (DoT) legislated \$315,996.00 (via Ord. 0768-2012) and \$268,609.00 (via Ord. 1491-2012) respectively with Information Builders, Inc., the cost for the 2013 renewal agreement for the software maintenance and support is \$29,810.57. Funds are budgeted and available in the Department of Technology, Information Services Division, internal services fund. The aggregate total contract amount including this renewal, is \$614,415.57.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to initiate services from the

supplier at the prices proposed.

CONTRACT COMPLIANCE:

Vendor Name : Information Builders, Inc.

C.C# : 13-2807185

Expiration Date: 11/4/2013

To authorize the Director of the Department of Technology to renew an agreement for the second year of the three year agreement with Information Builders, Inc., to purchase software maintenance and support; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$29,810.57 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$29,810.57)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew an agreement for the second year of the three year agreement with Information Builders, Inc., providing software maintenance and support services for the period June 29, 2013 through June 30, 2014 and September 30, 2013 through June 30, 2014 , at a cost of \$29,810.57; and

WHEREAS, the original three-year agreement (EL013089) was authorized by ordinance 0768-2012, passed June 25, 2012. That agreement was subsequently modified by authority of ordinance 1491-2012, passed September 10, 2012, through purchase orders EL013598 and EL013599; and

WHEREAS, this ordinance will also authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to extend the term of an existing purchase order (EL013598) through June 30, 2014; and authorize use of the unspent balance on that purchase order to pay for invoices for professional services delivered as part of the DPU Business Intelligence project; and

WHEREAS, the original agreement was awarded pursuant to solicitation SA004076, but required a bid waiver because the award occurred after the expiration of the proposal, requiring amendment to the original proposal submitted by Information Builders. Given this amendment to the original proposal, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27; and

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary to renew an agreement with Information Builders Inc., to purchase software maintenance and support, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, be and is hereby authorized to renew an agreement with Information Builders, Inc., to purchase software maintenance and support. This ordinance will authorize the second year of the three year agreement, providing software maintenance and support services for the period June 29, 2013 through June 30, 2014 and September 30, 2013 through June 30, 2014, at a cost of \$29,810.57. This ordinance will also authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to extend the term of an existing purchase order (EL013598) through June 30, 2014; and authorize use of the unspent balance on that purchase order to pay for invoices for professional services delivered as part of the DPU Business Intelligence project.

SECTION 2: That the sum of \$29,810.57 or so much thereof as may be necessary be and is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$29,810.57|

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

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

SECTION 5: That this ordinance requests to waive the competitive bidding provisions of the Columbus City Codes Section 329.07.

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

Legislation Number: 1215-2013

Drafting Date: 5/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for Premium Maintenance Services for the Computer Aided Dispatching System (CAD) starting July 1, 2013 through May 31, 2014. CAD is used to assist in processing calls from the public to the Department of Public Safety's dispatch center (both Police and Fire). The system dramatically aids the call-takers and dispatchers by electronically moving pertinent data to the proper field personnel over voice or data communications. CAD also stores data for record-keeping purposes. The Director of Public Safety contracted with Intergraph Corporation in March 2010 to replace the City's CAD system. Intergraph completed the project and went live with the new CAD system in June 2011, and the first year of the Premium Maintenance Services was in 2012 (1250-2012). It is now necessary to enter into the second of five-year services contract agreed upon in the original CAD installation contract (EL009776). The warranty period for the new systems expired on June 30, 2012.

Contract Compliance: Contract Compliance Number # 630573222 - Expires: June 12, 2014.

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the CAD System.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$308,910.80 from the Support Services general fund operating budget for the maintenance of the CAD system. This is the second of a five year maintenance agreement with Intergraph Corporation. Total expenditure for CAD maintenance in 2012 was \$320,702.04. Funds were budgeted in the 2013 General Fund operating budget for this contract.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for maintenance services required for the current CAD system; to authorize the expenditure of \$308,910.80 from the General Fund; and to declare an emergency. (\$308,910.80)

WHEREAS, the Division of Support Services is responsible for the Police and Fire CAD system; and

WHEREAS, the Division of Support Services has a need to enter into the second of a five-year services agreement with Intergraph Corporation for a Maintenance Agreement for the CAD system; and

WHEREAS, Intergraph Corporation provides Help Desk Support, website support and software updates which facilitate the CAD System's daily operations; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into contract with Intergraph for maintenance support and allow the Police and Fire communications systems to operate without interruption, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a backup Service Maintenance Agreement with Intergraph Corporation for the Premier Maintenance and Support of the CAD systems for the period of July 1, 2013 through May 31, 2014.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$308,910.80, or so much thereof as may be needed, is hereby authorized from:

Div. 30-02 | fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3369 | OCA: 320104 | Amount: \$308,910.80

SECTION 3. That this contract is awarded pursuant to Section 329.12 of the Columbus City Codes

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

Legislation Number: 1259-2013

Drafting Date: 5/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Ordinance 1058-2010 authorized the Franklin County Municipal Court, Clerk of Court ("Municipal Court

Clerk") to enter into a three year contract, with three consecutive one year renewal options with Apelles, LLC for the provision of collection services for the Municipal Court Clerk's Office.

This legislation authorizes the Municipal Court Clerk to enter into the first consecutive one year renewal option with Apelles, LLC for the provision of collection services.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby, negating any costs to the City of Columbus for this service.

Bid Information:

A formal bid process for the collection services was conducted through SA003606, in accordance with Columbus City Codes, Chapter 329. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Apelles, LLC achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Apelles, LLC.

Contracts:

Ordinance 1058-2010; EL010685: \$90,000.00
Ordinance 0768-2011; EL011770; \$105,000.00
Ordinance 0513-2012; EL012841; \$90,000.00
Ordinance 1259-2013; \$85,000.00

Contract Compliance Number: 41-2104380

Expiration: 5/15/2014

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

Emergency: Emergency declaration is requested for the continuity of the collection services.

Fiscal Impact: Funds totaling \$85,000.00 are available within the 2013 collection fund budget.

To authorize the Municipal Court Clerk to enter into contract with Apelles, LLC for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

WHEREAS, it is necessary to enter into the first consecutive one year renewal option with Apelles, LLC to collect the accounts receivables for the Municipal Court Clerk; and

WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

Section 1. That the Municipal Court Clerk is hereby authorized to enter into the first consecutive one year renewal option with Apelles, LLC for the provision of collection services for Municipal Court Clerk's Office.

Section 2. That the expenditure of \$85,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Collection Fund, fund 295, department 2601, oca 261295, object level one 03, object level three - 3336 to contract with Apelles, LLC.

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

Legislation Number: 1260-2013

Drafting Date: 5/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Ordinance 1052-2010 authorized the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into a three year contract, with three consecutive one year renewal options with Linebarger, Goggan, Blair & Sampson, LLP for collection services for the Municipal Court Clerk's Office.

This legislation authorizes the Municipal Court Clerk to enter into the first consecutive one year renewal option with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby, negating any costs to the City of Columbus for this service.

Bid Information:

A formal bid process for the collection services was conducted through SA003606, in accordance with Columbus City Codes, Chapter 329. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Linebarger, Goggan, Blair & Sampson, LLP achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Linebarger, Goggan, Blair & Sampson, LLP.

Contracts:

Ordinance 1052-2010; \$235,000.00; EL010683
Ordinance 0769-2011; \$105,000.00; EL011769
Ordinance 0952-2012; \$90,000.00; EL012840
Ordinance 1260-2013; \$85,000.00

Contract Compliance Number:

Linebarger, Goggan, Blair & Sampson LLP: 74-2864602

Expiration: 04/05/2014

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

Emergency: Emergency declaration is requested for the continuity of the collection services.

Fiscal Impact: Funds totaling \$85,000.00 are available within the 2013 collection fund budget.

To authorize the Municipal Court Clerk to enter into contract with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

WHEREAS, it is necessary to enter into the first consecutive one year renewal option with Linebarger, Goggan, Blair & Sampson LLP to collect the accounts receivables for the Municipal Court Clerk; and

WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

Section 1. That the Municipal Court Clerk is hereby authorized to enter into the first consecutive one year renewal option with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services for Municipal Court Clerk's Office.

Section 2. That the expenditure of \$85,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Collection Fund, fund 295, department 2601, oca 261295, object level one 03, object level three - 3336 to contract with Linebarger, Goggan, Blair & Sampson LLP.

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

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

Drafting Date: 5/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations utilizes school flashers, pavement marking materials, traffic signs and traffic signals throughout the city, these purchases can be capitalized. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities.

This ordinance authorizes purchases of commodities per terms and conditions of these existing UTC contracts or bidding that has been completed:

Baldwin & Sours, Inc.

5263 Trabue Road

Columbus, Ohio 43228

School Flasher Units

FL004931/SA003915: \$168,315.00

Pedestrian Signal Equipment

FL005336/SA004507: \$60,000.00

Audible Pedestrian Signals

TBD/SA004910: \$85,000.00

General Supply & Services, Inc.

School Flasher Poles and Foundations

FL004934/SA003916: \$57,454.00

Strain Poles

FL005381/SA004589: \$20,000.00

General Traffic Equipment Co.

259 Broadway

Newburgh, NY 12550

Pedestrian Signal Equipment

FL005335\SA004507: \$26,000.00

Path Master, Inc.

1960 Midway Dr.

Twinsburg, OH 44087

Pedestrian Signal Equipment

FL005334\SA004507: \$36,000.00

Signal Tethering Supplies

RP032365/SO043259/BE018840: \$16,453.00

Pedestal Poles

FL005337/SA004501: \$100,000.00

Strain Poles

FL005382/SA004589: \$90,000.00

Traffic Control Products, Inc.

Signal Loop Sealant

FL005309/SA004484: \$43,000.00

VSI Sales, LLC.

Pedestal Poles

FL005338/SA004501: \$25,000.00

Ennis Paint, Inc. dba Ennis Traffic Safety Solutions

Pavement Marking Materials

FL004932/SA003907: \$250,000.00

Potters Industries

Reflective Glass Spheres

FL005137/SA004218: \$50,000.00

Flint Trading, Inc.

Performed Thermoplastic Materials

FL004970/SA003971: \$50,000.00

Qwick Kurb

Longitudinal Channelizers

FL005130/SA004214: \$25,000.00

The total cost of the commodities needed is \$1,102,222.00

Monies need to be encumbered for two traffic projects. One project requires traffic poles and equipment for a new signal at the intersection of Livingston and Wager. The estimated expenditure for this equipment is \$20,000.00. Another project consists of installing new LED signs at multiple intersections; the estimated expenditure for these signs is \$30,000.00. Bidding has not been completed for these commodities but monies need to be secured beforehand to ensure projects keep moving and citizen safety. Informal or Formal bidding through the City's Purchasing Department will be completed for both of these purchases.

Total expenditure for this legislation is 1,152,222.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against any of the vendors.

2. CONTRACT COMPLIANCE

<u>Vendor</u>	<u>Compliance Number</u>	<u>Exp. Date</u>
Baldwin & Sours, Inc.	311104513	7/23/2014
General Traffic Equipment Co.	133095949	7/20/2014
Path Master, Inc.	341233777	6/11/2014
Traffic Control Products, Inc.	341374949	7/18/2013
VSI Sales, LLC.	203193781	7/12/2014
General Supply & Services, Inc.	205021902	5/16/2015
Ennis Paint, Inc.	752657523	5/09/2015
Potters Industries	221933307	1/31/2014
Flint Trading, Inc.	561736552	6/12/2014

3. FISCAL IMPACT:

Funding for these commodities is available within the Streets and Highways G.O. Bonds Fund. Amendment to the 2013 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to assure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of commodities, supplies and materials for school flashers, pavement marking, longitudinal channelizers, traffic sign upgrades and traffic signal equipment per the terms and conditions of an existing citywide universal term contract or informal/formal bidding for the Division of Planning and Operations;; to authorize the expenditure of \$1,152,222.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$1,152,222.00)

WHEREAS, the Division of Planning and Operations utilizes school flashers, pavement marking materials, traffic signs and traffic signals throughout the city; and

WHEREAS, these items can be capitalized and can be purchased per the terms and conditions of an existing citywide universal term contracts established by the Purchasing Office or through informal or formal bidding that has occurred; and

WHEREAS, this ordinance authorizes the purchase of the Division of Planning and Operation's anticipated needs for 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, to assure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, **THEREBY PRESERVING THE PUBLIC HEALTH, PEACE, PROPERTY, SAFETY, AND WELFARE; NOW, THEREFORE.**

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

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

<u>Fund / Project Number / Project / Revised CIB Authority / Amendment Amount / CIB Amount</u>
704 / 540005-100001 / School Flashers - Commodities (Carryover) / \$160,000.00 / \$65,769.00 / \$225,769.00
704 / 540013-100000 / Permanent Pavement Markings (Encumbrance Cancellation) / \$0.00 / \$41.00 / \$41.00
704 / 540013-100000 / Permanent Pavement Markings (Carryover) / \$41 / \$349,959.00 / \$350,000.00
704 / 540011-100000 / Raised Pavement Markings (Carryover) / \$100,000.00 / (\$100,000.00) / \$0.00
704 / 540003-100002 / Traffic Surveillance Camera Upgrade (Carryover) / \$361,000.00 / (\$321,607.33) / \$39,392.67

704 / 540007-100003 / Traffic Signal Installations - Signal Co / \$1,156,802 / \$5,879.00 / \$1,162,681.00

SECTION 2. That the transfer of cash and appropriation in the amount of \$421,607.00 within Fund 704, from the Streets & Highways G.O. Bonds Fund, be authorized as follows:

TRANSFER FROM

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

704 / 540011-100000 / Raised Pavement Markings (Carryover) / 06-6600 / 591131 / \$100,000.00

704 / 540003-100002 / Traffic Surveillance Camera Upgrade (Carryover) / 06-6600 / 740302 / \$321,607.33

Total: \$421,607.33

TRANSFER TO

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

704 / 540005-100001 / School Flashers - Commodities (Carryover) / 06-6600 / 740501 / \$65,769.00

704 / 540013-100000 / Permanent Pavement Markings (Carryover) / 06-6600 / 591147 / \$349,959.33

704 / 540007-100003 / Traffic Signal Installations - Signal Co / 06-6600 / 740703 / \$5,879.00

Total: \$421,607.33

SECTION 3. That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$1,152,222.00 per the terms and conditions of the existing citywide Universal Term Contracts or per the terms of informal or formal bidding for school flashers, pavement marking materials, longitudinal channelizers, sign upgrades and traffic commodities and accessories as follows:

Fund/ Project #

704 / 540005-100001 School Flashers - Commodities

Baldwin & Sours, Inc.

5263 Trabue Road

Columbus, Ohio 43228

School Flasher Units

FL004931\SA003915: \$168,315.00

General Supply & Services, Inc.

915 Taylor Rd. Suite B

Gahanna, OH 43230

School Flasher Poles and Foundations

FL004934\ SA003916P: \$57,454.00

Total: \$225,769.00

704 / 540013-100000 - Permanent Pavement Markings

Ennis Paint, Inc.

PO Box 404

1509 South Kaufman St.

Ennis, TX 75120

Pavement Marking Materials

FL004932\SA003907: \$250,000.00

Potters Industries
PO Box 840
Valley Forge, PA 19482
Reflective Glass Spheres
FL005137/SA004218: \$50,000.00

Flint Trading
PO Box 160
Thomasville, NC
Performed Thermoplastic Materials
FL004970/SA003971: \$50,000.00

Total: \$350,000.00

704 / 530210-100002 Qwik Curb Commodity

Qwick Kurb, Inc.
PO Box 706
Anna Maria, FL 34216
Longitudinal Channelizers
FL005130/SA004214: \$25,000.00

Total: \$25,000.00

704 / 540007-100003 Traffic Signal Installations - Signal Co

Baldwin & Sours, Inc.
5263 Trabue Road
Columbus, Ohio 43228
Pedestrian Signal Equipment
FL005336/SA004507: \$60,000.00
TBD/SA004910/BI006236: \$85,000.00

General Traffic Equipment Co.
259 Broadway
Newburgh, NY 12550
Pedestrian Signal Equipment
FL005335\SA004507: \$26,000.00

Path Master, Inc.
1960 Midway Dr.
Twinsburg, OH 44087
Pedestrian Signal Equipment
FL005334/SA004507: \$36,000.00
Signal Tethring Supplies
RP032365/SO043259/BE018840: \$16,453.00
Pedestal Poles
FL005337/SA004501: \$100,000.00
Strain Poles
FL005382/SA004589: \$90,000.00

Traffic Control Products, Inc.

4565 Glenbrook Rd.
Willoughby, OH 44094
Signal Loop Sealant
FL005309/SA004484: \$43,000.00

VSI Sales, LLC.
PO Box 866
Mars, PA 16046
Pedestal Poles
FL005338/SA004501: \$25,000.00

General Supply & Services, Inc.
915 Taylor Rd. Suite B
Gahanna, OH 43230
Traffic Strain Poles
FL005381/SA004589: \$20,000.00

To be bid: Equipment for the new signal at the intersection of Livingston Rd and Wager Rd: \$20,000.00

To be bid: LED Changeable Message Signs and Edge Lit signs to be installed at multiple intersections in Columbus: \$30,000.00

Total: \$551,453.00

SECTION 4. That the expenditure of \$1,152,222.00 be and hereby is authorized from the Streets and Highways Bond Fund, Fund 704, Dept.-Div. 59-11,

Division of Planning and Operations

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

704 / 540005-100001 / School Flashers - Commodities / 06-6631 / 740501 / \$225,769.00

704 / 540013-100000 / Permanent Pavement Markings / 06-6631 / 591147 / \$350,000.00

704 / 530210-100002 / Qwik Curb Commodity / 06-6631 / 742102 / \$25,000.00

704 / 540007-100003 / Traffic Signal Installations - Signal Co / 06-6622 / 740703 / \$551,453.00

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 1278-2013

Drafting Date: 5/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification of an existing contract, EL0012012, with the Paul Peterson Company for traffic control services. The Division of Power maintains the freeway lighting within the City of Columbus and requires traffic control services to provide single lane closures on the median lanes in both directions on the freeway system to allow for City employees to replace lighting equipment.

Amount of additional funds to be expended: The amount of additional funds needed for Modification #2 is \$50,000.00. The total cost of the original contract and modifications #2 is \$197,700.00.

Reasons additional goods/services could not be foreseen: This is a planned modification to provide funding for services needed through May 31, 2014.

Reasons other procurement processes are not used: The existing contract is based upon the lowest responsive and responsible bid received and opened on May 18, 2011, SA003936. This contract will extend the for services from May 31, 2013 through May 31, 2014 and increase funding by \$50,000.00 in order that services may continue as needed for the daily operation of the division.

How cost of modification was determined: The cost is based upon the estimated needs at the rates in the existing contract.

Contract Compliance Number: 310868875, Expiration: 6/13/14

The Paul Peterson Company does not have MBE/FBE status.

Emergency action is requested in order that services may continue without interruption for services and that reimbursement for said service may be made in a timely manner.

FISCAL IMPACT: There is sufficient budget authority in Object Level One 03 within the Electricity Operating Fund for this expenditure. \$36,885 was expended in 2011 and \$18,800 was expended in 2012 for this service.

To authorize the Director of Public Utilities to execute a planned modification of an existing contract with the Paul Peterson Company to obtain traffic control services for the Division of Power; and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund ; and to declare an emergency. (\$50,000.00)

WHEREAS, the Division of Power maintains freeway lighting within the City of Columbus and requires traffic control services for lane closures on the freeway system while City employees replace lighting equipment; and

WHEREAS, Contract EL0012012 was authorized by Ordinance No. 0904-2011, as passed by Columbus City Council on July 13, 2011, for purposes of authorizing the Director of Public Utilities to enter into a contract for traffic control services with the Paul Peterson Company for the Division of Power; and

WHEREAS, it is necessary to modify the subject contract in order to provide additional funding for traffic control services; and

WHEREAS, emergency action is requested in order that services may continue without interruption and payments for services may be made on a timely basis; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to appropriate \$50,000.00 and enter into an agreement with Paul Peterson to obtain traffic control services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to execute a planned modification, to increase an existing contract with Paul Peterson Company, EL0012012, by an amount of \$50,000.00 for traffic control services for the Division of Power and extend the expiration date to May 31, 2014. Total amount of modification #2 is ADD \$50,000.00. Total contract amount including all modifications is \$197,700.00.

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

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 to pay the cost of the aforesaid contract modification, the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Power and Water, Division No. 60-07, Electricity Operating Fund No. 550, OCA Code 606723, Object Level Three 3336.

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

Legislation Number: 1334-2013

Drafting Date: 5/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into necessary agreements with and to accept and expend grant funds of \$37,500.00 from the Ohio Environmental Protection Agency for the purpose of providing funding for the Recycling on High pilot program; to modify the Collection Services of Yard Waste & Recyclables contract with Rumpke of Ohio, Inc., to add collection of recycling containers in the Recycling on High program to the contract; and increases the amount to be spent with Rumpke in year two of the Yard Waste and Recyclables contract by \$8,000.

In partnership with the Short North Alliance, and as part of Mayor Michael B. Coleman's Get Green Columbus initiative, the Mayor's Office of Environmental Stewardship proposed a bar and restaurant recycling pilot program. The program will be piloted in up to 40 Columbus bars and restaurants along High Street and Broad Street in downtown Columbus and continuing north along High Street through the OSU Campus Area. The City will reach out to bar and restaurant owners to educate them about the importance of recycling for Ohio's

economy, offer them recycling containers, employee training, materials to communicate their efforts to customers, containers for the curb, and pay for the hauling at the curb via Columbus' contract for Collection Services of Yard Waste & Recyclables. The City of Columbus, through the Mayor's Office of Environmental Stewardship, applied for and has been awarded a Special Assistance grant from the Ohio Environmental Protection Agency to fund the pilot program.

Landfill diversion requirements are established by Ohio Revised Code. The materials being targeted for collection are glass bottles but will include some collection of aluminum cans. This program will segregate collection of glass bottles and aluminum cans from the regular waste stream, extending the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). For the 40 restaurants and bars in the pilot program it is projected that 1,500 tons of material will be diverted from landfills during the pilot program, which is estimated to run between August 2013 and March 2014.

This type of recyclable collection route is new to the City. Rumpke has agreed to do the collection as a pilot program for \$8,000 through the end of March, 2014, in conjunction with the pilot program for the collection of City owned recycling receptacles located in the city right-of-way (Ordinance 1137-2013). The Recycling on High pilot program will be used to determine if there is sufficient participation in this type of recyclable collection service to continue or expand the program. While the Ohio EPA grant is funding the pilot program, the continuation or expansion of the program will depend upon the availability of additional funds either from a grant or from the City.

The amounts below show expenditures for the Collection Services of Yard Waste & Recyclables contract with Rumpke of Ohio, Inc., modified only by the \$8,000 of the initial pilot program through the end of year two of the contract:

Year one amount: \$5,740,678.26 (Ordinance 0088-2012, EL012445)
Year two amount: \$5,988,862.44 (Ordinances 0976-2013, 1137-2013, and 1334-2013)
Total contract amount through year two: \$11,729,540.70.
Amount over five years: \$30,143,293.98.

Searches in the System for Award Management (Federal) and the Findings for Recovery List (State of Ohio) produced no findings against Rumpke of Ohio, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Rumpke of Ohio, Inc., is 311617611 and expires 01/09/2014.

3. FISCAL IMPACT

This ordinance authorizes the Director of Public Service to enter into contract with the Ohio Environmental Protection Agency and to accept and expend the grant and funding for 100% of this program. Funding for the Recycling on High pilot program will be as follows:

\$37,500.00	Pilot program cost
<u>\$37,500.00</u>	Ohio EPA grant
\$ 0.00	Department of Public Service share

4. EMERGENCY DESIGNATION

Emergency action is requested in order to enter into necessary agreements at the earliest possible time and to allow the collection services of this pilot program to run simultaneously with the collection services of the recycling containers about to be installed in downtown Columbus.

To authorize the Director of Public Service to enter into necessary agreements with the Ohio Environmental Protection Agency and to accept and expend grant funding for the Recycling on High pilot program; to modify the Collection Services of Yard Waste & Recyclables contract with Rumpke of Ohio, Inc., to add collection of recycling containers in the Recycling on High program and to increase the contract by \$8,000.00; to authorize the City Auditor to appropriate \$37,500.00 from the General Government Grant Fund; and to declare an emergency. (\$0.00)

WHEREAS, Mayor Michael B. Coleman and the City of Columbus are committed to facilitating recycling; and

WHEREAS, in addition to this Recycling on High pilot program, the City is adding recycling containers along High Street for pedestrian recycling in 2013, and added a comprehensive residential recycling program in 2012 for its residents; and

WHEREAS, the City of Columbus has applied for and been awarded a Special Assistance grant from the Ohio Environmental Protection Agency for the Recycling on High pilot program; and

WHEREAS, the Ohio Environmental Protection Agency has agreed to pay 100% of the cost of this pilot program, currently estimated at \$37,500.00; and

WHEREAS, it is necessary to enter into agreement with the Ohio Environmental Protection Agency for this grant and to accept the grant funding for the Recycling on High pilot program; and

WHEREAS, the City has an existing Collection Services of Yard Waste & Recyclables contract with Rumpke of Ohio, Inc., that can be modified with City Council approval; and

WHEREAS, Rumpke of Ohio, Inc., has agreed to do the collection services for these recyclables at a cost of \$8,000.00 during the pilot period, paid for via the Ohio Environmental Protection Agency grant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, to enter into necessary agreements at the earliest possible time and to allow the collection services of this pilot program to run simultaneously with the collection service of the recycling containers about to be installed in downtown Columbus, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into agreements with the Ohio Environmental Protection Agency and to accept and expend grant funding for the Recycling on High pilot program.

SECTION 2. That the Director of Public Service be and is hereby authorized to execute a contract modification with Rumpke of Ohio, Inc., 10795 Hughes Road, Cincinnati, Ohio, 45251, to add collection of recycling containers included in the Recycling on High program to the Collection Services of Yard Waste and Recyclables contract, and to increase the authorized expenditure for year two of the contract by \$8,000.00.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That from the unappropriated monies in Fund 220, General Government Grant Fund, and from

all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$37,500.00 is appropriated upon receipt of an executed grant agreement as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
59-02 / 220 / TBD / Recycling on High / 06-6631 / TBD / \$21,500.00
59-02 / 220 / TBD / Recycling on High / 03-3336 / TBD / \$8,000.00
59-02 / 220 / TBD / Recycling on High / 03-3352 / TBD / \$8,000.00

SECTION 5. That for the purpose of paying the cost of the Recycling on High pilot program the sum of up to \$37,500.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Government Grant Fund, Fund 220, as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
59-02 / 220 / TBD / Recycling on High / 06-6631 / TBD / \$21,500.00
59-02 / 220 / TBD / Recycling on High / 03-3336 / TBD / \$8,000.00
59-02 / 220 / TBD / Recycling on High / 03-3352 / TBD / \$8,000.00

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

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

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

SECTION 9. That for 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: 1337-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the UIRF - Taylor Avenue project and to provide payment for construction administration and inspection services.

The UIRF - Taylor Avenue project consists of removing and replacing curb and sidewalk along Taylor Avenue between Mt. Vernon Avenue and Maryland Avenue; installing street trees in grates and a brick paver accent strip; drainage, traffic control, and retaining wall improvements.

The estimated Notice to Proceed date is July 10, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 21, 2013, (two majority) and

tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$614,632.26	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$671,685.96	Columbus, OH	Majority

Award is to be made to Decker Construction Company as the lowest, responsive, responsible and best bidder. The contract amount will be \$614,632.26. The amount for construction administration and inspection services will be \$61,463.23. The legislated amount is \$676,095.49.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Company is 310983557 and expires 2/3/14.

3. FISCAL IMPACT

Funds in the amount of \$676,095.49 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure and will be reimburse after the 2013 Bond Sale.

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 improvements 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 transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company, and to provide for the payment of construction administration and inspection services in connection with the UIRF - Taylor Avenue project; to authorize the expenditure of up to \$676,095.49 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$676,095.49)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the UIRF - Taylor Avenue project; and

WHEREAS, this project consists of removing and replacing curb and sidewalk along Taylor Avenue between Mt. Vernon Avenue and Maryland Avenue; installing street trees in grates and a brick paver accent strip; drainage, traffic control, retaining wall improvements; and

WHEREAS, Decker Construction Company will be awarded the contract for the UIRF - Taylor Avenue 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, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the improvements 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 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 / 440005-100000 / UIRF - Eng&Constr/Traffic (Voted Carryover) / \$985,504.00 / (\$485,504.00) /

\$500,000.00

704 / 440005-100009 / UIRF - Holtzman/Main (Voted Carryover) / \$342,025.00 / (\$190,592.00) / \$151,433.00

704 / 440005-100014 / UIRF - Taylor Ave. (Voted Carryover) / \$0.00 / \$676,096.00 / \$676,096.00

704 / 440005-100000 / UIRF - Eng&Constr/Traffic (Voted 2008) / \$3,680,000.00 / (\$190,592.00) /

\$3,489,408.00

704 / 440005-100009 / UIRF - Holtzman/Main (Voted 2008) / \$0.00 / \$190,592.00 / \$190,592.00

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 / 440005-100000 / UIRF - Eng&Constr/Traffic / 06-6600 / 590050 / \$485,503.56

704 / 440005-100009 / UIRF - Holtzman/Main / 06-6600 / 740509 / \$190,591.93

Transfer to:

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

704 / 440005-100014 / UIRF - Taylor Ave. / 06-6600 / 740514 / \$676,095.49

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Company 3040 McKinley Avenue, Columbus, Ohio 43204 for the construction of the UIRF - Taylor Avenue project in the amount of \$614,632.26 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 \$61,463.23.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$676,095.49 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Funds, No. 704, for the Division of Design and Construction, Dept.-Div. 44-01, as follows:

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

704 / 440005-100014 / UIRF - Taylor Ave. / 06-6631 / 740514 / \$614,632.26

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

704 / 440005-100014 / UIRF - Taylor Ave. / 06-6687 / 740514 / \$61,463.23

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: 1339-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, to enter into an agreement and establish a purchase order with Print Solutions Today, LLC, for paper and envelope printing services. These services are required to support public utilities billing, payroll processing, income tax collections and police property room management. The term of this agreement is for one year from the date of a certified purchase order. The agreement may be renewed annually for two additional one year terms by mutual agreement and approval of proper City authorities. The cost of the service provided under this agreement/purchase order is \$88,444.60.

The Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA004909. Three responses to this solicitation were received by the bid opening date of May 2, 2013. Print Solutions Today, LLC is the lowest responsive and responsible and best bidder for items; 1-4, 6-7, and 9-14 within SA004909. Information Data Products, Inc. was the lowest bidder for items 5 and 8 totaling \$2,155.00. **See - Bid Award SA004909 attachment.**

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier and ensure on time delivery of printed materials.

FISCAL IMPACT:

The funds for this purchase in the total amount of \$88,444.60 are budgeted and available within the Department of Technology, Internal Services Fund.

CONTRACT COMPLIANCE :

Vendor Name: Print Solutions Today LLC FID/CC#: 27-1305650 Expiration Date:
03/12/2014

To authorize the Director of the Department of Technology, to enter into an agreement and establish a purchase order with Print Solutions Today, LLC, for paper and envelope printing services; to authorize the expenditure of \$88,444.60 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$88,444.60)

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into an agreement and establish a purchase order with Print Solutions Today, LLC, for paper and envelope printing services per "Bid Award SA004909" ; and

WHEREAS, the Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA004909. Three responses to this solicitation were received by the bid opening date of May 2, 2013. Print Solutions is the lowest responsive and responsible and best bidder for items 1-4, 6-7, and 9-14; and

WHEREAS, these services are required to support public utilities billing, payroll processing, income tax collections and police property room management. The term of this agreement is for one year from the date of a certified purchase order. The agreement may be renewed annually for two additional one year terms by mutual agreement and approval of proper City authorities. The cost of the service provided under this agreement is \$88,444.60; and

WHEREAS, an emergency exists in the daily operation of the city in that it is immediately necessary for the Department of Technology to enter into an agreement and establish a purchase order with Print Solutions Today, LLC, for paper and envelope printing services, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into an agreement with Print Solutions Today, LLC, for paper and envelope printing services. The term of this agreement is for one year from the date of a certified purchase order. The agreement may be renewed annually for two additional one year terms by mutual agreement and approval of proper City authorities. The cost of the service provided under this agreement is \$88,444.60.

SECTION 2. That the expenditure of \$88,444.60 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Sub-Fund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3352|**Amount:** \$4,851.64| Electricity

Div.: 47-01|**Fund:** 514|**Sub-Fund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3352|**Amount:** \$30,859.57| Water

Div.: 47-01|**Fund:** 514|**Sub-Fund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3352|**Amount:** \$34,597.73| Sewers & Drains

Div.: 47-01|**Fund:** 514|**Sub-Fund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3352|**Amount:** \$9,226.06| Stormwater

TOTAL DPU: \$79,535.00

Div.: 47-01|**Fund:** 514|**Sub-Fund:** 010|**OCA Code:** 220247|**Obj. Level 1:** 03|**Obj. Level 3:** 3352|**Amount:** \$7,247.60| Income Tax Division

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 280768|**Obj. Level 1:** 03|**Obj. Level 3:** 3352|**Amount:** \$1,662.00| DoT

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

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

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

Legislation Number: 1340-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Need: The purpose of this legislation is to amend the 2013 CIB and authorize the expenditure of \$81,244.11 for miscellaneous fire, rescue and medic equipment for Division of Fire operations; said equipment will be informally bid, or acquired via quotes solicited from existing universal term contract vendors, and will be used to supply emergency response apparatus that is currently under construction via a separately awarded bid solicitation. This procurement method is more cost effective compared to bidding the apparatus and equipment in a single bid solicitation, as vendor mark-up is avoided when dealing directly with authorized vendors.

Bid Information: Funds are needed for various purchases of fire, rescue and medic equipment to supply fire apparatus currently in construction. The competitive bidding process for the purchase of this equipment is followed and once competitive bids are received and/or quotes are solicited from existing universal term contract vendors, funds are encumbered against the certificate.

Contract Compliance: N/A

FISCAL IMPACT:

Budgeted Amount: Funding is available within Fire's approved Safety Voted Bond Funds, Apparatus Replacement Projects.

To authorize the Director of Public Safety to expend \$81,244.11 for miscellaneous fire, rescue and medic equipment from the Safety Voted Bond Fund; to amend the 2013 CIB; and to declare an emergency.

(\$81,244.11)

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget for purposes to provide sufficient budget authority for the project expenditures; and

WHEREAS, the purchase of various fire, rescue and medic equipment has been approved as part of Capital Improvement Project Nos. 340101 and 340102 (Fire Apparatus Replacement); and

WHEREAS, it is now necessary to provide funds for miscellaneous equipment purchases to equip Division of Fire apparatus; and

WHEREAS, once competitive bids and/or quotes from existing universal term contracts are received, funds are encumbered against the certificate; and

WHEREAS, all expenditures from this project will be in compliance with competitive bid practices as set forth in the City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to provide funds for miscellaneous fire equipment purchases for the Division of Fire, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the 2013 Capital Improvements budget Ordinance No. 0645-2013 is hereby amended as follows:

<u>Fund 701</u>	<u>Current</u>	<u>Revised</u>	<u>Difference</u>
Fire Apparatus Replacement 340101-100000		\$23,850	\$34,547 \$10,697

SECTION 2. That the Safety Director be and he is hereby authorized to expend as needed, funding for various fire equipment purchases for the Division of Fire.

SECTION 3. That the procurement of all supplies and equipment shall be conducted in accordance with the provisions of Section 329.06 unless otherwise provided in Sections 329.07, 329.13, 329.22 or 329.24; awards will be based on quotes solicited by the Purchasing Office, and will not exceed \$20,000.00 per award, unless via a current universal term contract. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

SECTION 4. That an expenditure of \$81,244.11, or so much thereof, as may be necessary, be and it is hereby authorized and directed from Division of Fire, Division No. 30-04, Safety Voted Bond Fund 701, OCA 644559, as follows:

\$34,546.35 ~ Project 340101-100000 ~ OL3 Code 6641
\$46,697.76 ~ Project 340101-100002 ~ OL3 Code 6642

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

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

SECTION 7. 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: 1341-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, in accordance with the terms and conditions of contract number FL005467, for the acquisition of forty eight (48) vehicles for the Fleet Management Division to be distributed to the following divisions: Support Services, Refuse, Recreation and Parks, Parking Violations Bureau (PVB), Fire, Police, and Planning and Operations. These new vehicles will be replacing older higher mileage vehicles that will reduce maintenance costs, and reduce petroleum fuel consumption.

Additionally, this ordinance authorizes the Finance and Management Director, Fleet Management to establish purchase orders with Ricart Properties for ten (10) used vehicles, of mixed models, for use as undercover police vehicles, in accordance with the terms and conditions of contract number FL004444.

The vehicles that are being purchased are as follows:

Support Services- Ford F150 (2)

Refuse- Ford F150 (4)

Recreation and Parks- Ford F150 (2); Ford E350 (2)

PVB- Ford F150 (2); Ford E350 (2)

Police- Ford E350-PTV (20); Various variety of vehicles (10)

Fire- Ford F150 (1); Ford F250 (1)

Planning and Operations- Ford F150 (10); Ford F250 (2)

Byers Ford Contract Compliance Number is 31-4139860 and expires 02/10/2014

Ricart Properties Contract Compliance Number is 31-1282546 and expires 10/11/2014

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

Fiscal Impact: A total of \$936,912.00 will be spent from the Special Income Tax Fund and was adopted as part of the 2013 budget.

Emergency Action is requested so that the order for these vehicles can be placed and older high mileage vehicles can be removed from service.

..Title

To authorize the Finance and Management Director to establish purchase orders with Byers Ford and Ricart Properties for the purchase of fifty eight (58) vehicles for use by various City divisions; to authorize the appropriation of \$936,912.00 and expenditure from the Special Income Tax fund; and to declare an emergency. (\$936,912.00)

To authorize the Finance and Management Director to establish purchase orders with Byers Ford and Ricart Properties for the purchase of fifty eight (58) vehicles for use by various City divisions; to authorize the appropriation of \$936,912.00 and expenditure from the Special Income Tax fund; and to declare an emergency. (\$936,912.00)

WHEREAS, various city divisions including Support Services, Refuse, Recreation and Parks, Parking Violations Bureau (PVB), Fire, Police, and Planning and Operations have a need to replace older and high mileage vehicles; and

WHEREAS, there is also a need for various used mixed vehicle models for undercover police work; and

WHEREAS, the replacement of some of these vehicles would greatly reduce the maintenance expense associated with older vehicles; and

WHEREAS, funding for these vehicles is available in the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Communication Support Service, Refuse, Recreations and Parks, Parking Violations Bureau (PVB), Fire Division, Police Division, and Planning and Operations, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order for the purchase of these vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is authorized to establish a purchase order with Byers Ford, in accordance with the terms and conditions of contract number FL005467, for the purchase of 48 vehicles on behalf of various divisions of the City.

SECTION 2. That the Finance and Management Director is authorized to establish a purchase order with Ricart Properties, in accordance with the terms and conditions of contract number FL004444, for the purchase of 10 vehicles on behalf of the Division of Police.

SECTION 3. That the City Auditor is authorized to appropriate \$936,912.00 within the Special Income Tax Fund as follows: Fund 430, Div 45-05; OCA 454301, Object Level Three: 6650.

SECTION 4. That the expenditure of \$936,912.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 01: 06

Obj Level 03: 6650
Amount: \$936,912.00

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

Legislation Number: 1356-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Proposals were received by the Recreation and Parks Department on March 1, 2013 for the department master plan 2013 as follows:

	<u>Status</u>
MKSK	MAJ
AECOM	MAJ
Green Play	FBE
Brailsford & Dulavey	MAJ
Urban Decision Group	MAJ

Principal Parties:

MSK2, LLC dba MKSK
Christopher Hostettler (contact)
462 S. Ludlow Alley
Columbus, OH 43215
Phone: 614-621-2796
Contract Compliance #453413259
Contract Compliant through 11/16/13
45+ Columbus Employees

In 2003, the Columbus Recreation and Parks Commission developed a comprehensive master plan identifying the recreational needs of the citizens of Columbus. The plan was based on community input and input from key organizations and staff, and was completed with a regional approach to avoid duplication of services and increase awareness of the services provided.

Upon completion of the plan, economic conditions led to budget reductions throughout the City and within the Recreation and Parks Department. In 2009 these reductions reached a critical level reducing full-time staff from 389 in 2001 to 217 leading to the closure of recreation facilities, pools, and a reduction in park maintenance. Since that time, the City has clearly rebounded and begun to restore some of the reductions.

In 2013, the question is how have we met the expectations of the outcome of the 2003 master planning process? The department is proposing an update to the 10-year-old master plan and look at current and changing needs and facilities to meet them, and to anticipate growth areas and future services. This includes understanding and documenting the trends that developed since 2003, changes in population and attitudes. The 2013 master plan is proposed to be an objective document using the 2003 plan as a benchmark and a “measuring stick” for the delivery of recreation, parks and leisure services to the people of Columbus. Although implementation of the 2013 master plan will be exclusively the responsibility of the Recreation and Parks Department, through collaboration with Columbus and Franklin County Metro Parks and the park

systems of adjacent communities in Central Ohio, consideration of Columbus parks locations should be integrated with locations of parks in other systems. Additionally, possible collaborative undertakings with those systems should be included in the recommendations. Services shall include the public participation, program development and review with staff, reports, preparation, cost estimates, action plan, strategies and goals.

Planning Area: 99

Fiscal Impact:

The expenditure not to exceed \$302,000.00 is budgeted in the Recreation and Parks Permanent Improvement Fund 747

To authorize and direct the Director of Recreation and Parks to enter into contract with MSK2, LLC, dba MKSK, for professional services related to the development of the Department Master Plan 2013 Project; to authorize the expenditure of \$302,000.00 from the Parkland Dedication Ordinance Fund: and to declare an emergency. (\$302,000.00)

WHEREAS, it is necessary to enter into a contract with MSK2, LLC, dba MKSK, for professional services related to the development of the Department Master Plan 2013 Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract 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 enter into contract with MSK2, LLC, dba MKSK, for professional services related to the development of the Department Master Plan 2013 Project.

SECTION 2. That to pay the cost of said contract, the expenditure of \$302,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 747, and said allocation is in accordance with Ordinance # 1985-1998 that established the fund:

Name	Fund	Title	Project #	Detail	OCA #	Obj	Level 3#	Masterplan Fees
Clintonville	747	Recreation and Parks Permanent Improvement Fund			510025	100001	510901	6621 \$48.46
Downtown	747	Recreation and Parks Permanent Improvement Fund			510025	100002	510902	6621 \$0.00
Eastland/Brice	747	Recreation and Parks Permanent Improvement Fund			510025	100003	510903	6621 \$6,179.10
Eastmoor/Walnut Ridge	747	Recreation and Parks Permanent Improvement Fund			510025	100004	510904	6621 \$915.13
Far East	747	Recreation and Parks Permanent Improvement Fund			510025	100005	510905	6621 \$47,314.56
Far North	747	Recreation and Parks Permanent Improvement Fund			510025	100006	510906	6621 \$69,004.19

Far Northwest	747	Recreation and Parks Permanent Improvement Fund	510025	100007	510907	6621	\$0.00
Far South	747	Recreation and Parks Permanent Improvement Fund	510025	100008	510908	6621	\$9,772.17
Far West	747	Recreation and Parks Permanent Improvement Fund	510025	100009	510909	6621	\$2,907.56
Franklinton	747	Recreation and Parks Permanent Improvement Fund	510025	100010	510910	6621	\$1,473.14
Greenlawn/Frank Rd.	747	Recreation and Parks Permanent Improvement Fund	510025	100011	510911	6621	\$2,046.03
Hayden Run	747	Recreation and Parks Permanent Improvement Fund	510025	100012	510912	6621	\$20,041.92
Hilltop	747	Recreation and Parks Permanent Improvement Fund	510025	100013	510913	6621	\$2,877.58
Near East	747	Recreation and Parks Permanent Improvement Fund	510025	100014	510914	6621	\$40.63
Near North/University	747	Recreation and Parks Permanent Improvement Fund	510025	100015	510915	6621	\$0.00
Near South	747	Recreation and Parks Permanent Improvement Fund	510025	100016	510916	6621	\$139.00
North Linden	747	Recreation and Parks Permanent Improvement Fund	510025	100017	510917	6621	\$670.47
Northeast	747	Recreation and Parks Permanent Improvement Fund	510025	100018	510918	6621	\$4,927.34
Northland	747	Recreation and Parks Permanent Improvement Fund	510025	100019	510919	6621	\$4,210.67
Northwest	747	Recreation and Parks Permanent Improvement Fund	510025	100020	510920	6621	\$24,517.74
Rickenbacker	747	Recreation and Parks Permanent Improvement Fund	510025	100021	510921	6621	\$2,837.73
Rock Fork - Blacklick	747	Recreation and Parks Permanent Improvement Fund	510025	100022	510922	6621	\$47,693.06
South Linden	747	Recreation and Parks Permanent Improvement Fund	510025	100023	510923	6621	\$1,462.32
Southeast	747	Recreation and Parks Permanent Improvement Fund	510025	100024	510924	6621	\$6,856.74
West Olentangy	747	Recreation and Parks Permanent Improvement Fund	510025	100025	510925	6621	\$35,185.40
West Scioto	747	Recreation and Parks Permanent Improvement Fund	510025	100026	510926	6621	\$25.10
Westland	747	Recreation and Parks Permanent Improvement Fund	510025	100027	510927	6621	\$10,853.96

\$302,000.00

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer

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

SECTION 4. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1368-2013

Drafting Date: 5/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with eProximiti LLC, for mobile applications services. This agreement will provide for ongoing enhancements of the MyColumbus mobile application, and development of new mobile applications, as needed. The term of the agreement is for one year from the date of a certified purchase order. The agreement includes options to renew for two additional one year terms, subject to mutual agreement and approval of proper City authorities. The total cost for the first year of the agreement is \$146,400.00.

The Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA004923. Two responses to this solicitation were received by the bid opening date of May 9, 2013. eProximiti LLC is the lowest responsive, responsible and best bidder. See Bid Tab SA004923 attachment.

eProximiti LLC	\$146,400.00
The Go 2 Guys LLC/FugenX	\$157,000.00

The MyColumbus mobile application enables the City to better communicate with residents and visitors, who increasingly access information using mobile devices. MyColumbus for the iPhone was released to the public in July 2011, and a Droid version of MyColumbus was released in October 2011. The Department of Technology continues to receive requests to enhance MyColumbus with additional information and features. This agreement will provide needed services to complete those enhancements.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract modification in order to continue mobile applications services from the vendor at the negotiated prices.

FISCAL IMPACT:

During 2011 and 2012, the Department of Technology (DoT) expended \$166,150.00 and \$146,505.00 with

eProximiti LLC for development and enhancements to MyColumbus and mobile applications services. The cost for the 2013 mobile applications enhancement/services is \$146,400.00 as determined by SA004923. The funds to enter into this new contract, in the amount of \$146,400.00, are available within the Department of Technology, Information Services Division, Capital Improvement Bonds Fund (E-Gov - Mobile Application Project # 470050-100001).

CONTRACT COMPLIANCE:

Vendor Name: eProximiti LLC

CC#:/FID#: 26 - 3819117

Expiration Date: 5/13/2015

To authorize the Director of the Department of Technology, to enter into an agreement with eProximiti LLC, for mobile applications services; to authorize the expenditure of \$146,400.00 from the Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. (\$146,400.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into an agreement with eProximiti LLC, for mobile applications services; and

WHEREAS, the Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA004923. Two responses to this solicitation were received by the bid opening date of May 9, 2013. eProximiti LLC is the lowest responsive, responsible and best bidder; and

WHEREAS, this agreement will provide for ongoing enhancements of the MyColumbus mobile application, and development of new mobile applications, as needed. The term of the agreement is for one year from the date of a certified purchase order. The agreement includes options to renew for two additional one year terms, subject to mutual agreement and approval of proper City authorities. The total cost for the first year of the agreement is \$146,400; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology (DoT), in that it is immediately necessary for the Director of the Department of Technology to enter into an agreement with eProximiti LLC, for mobile applications services and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into an agreement with eProximiti LLC, for mobile applications services. The term of the agreement is for one year from the date of a certified purchase order. The agreement includes options to renew for two additional one year terms, subject to mutual agreement and approval of proper City authorities. The total cost for the first year of the agreement is \$146,400.00.

SECTION 2: That the expenditure of \$146,400.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-02| Fund: 514| Sub-fund: 002| OCA Code: 470950| Project Number: 470050-100001| Project Name: eGov Mobile Application| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$146,400.00| Information Services Bonds Fund

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: 1369-2013

Drafting Date: 5/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio, Department of Public Utilities (“City”), is conducting the Eastside Neighborhood Storm-water System Improvements Project (PID 610758-10000) (“Project”). City Ordinance 1612-2012 originally authorized the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and spend funds for costs related to the acquisition of the Project’s real property interests. In order to complete the Project, the Columbus City Attorney needs additional funds to acquire the real property interests for the Project. Therefore, this legislation is an ordinance to authorize the Columbus City Auditor to increase the Project’s existing Auditor’s Certificate, AC033936, by Nine Thousand and 00/100 U.S. Dollars (\$9,000.00) from the Storm Sewer Bond Fund, Fund № 685.

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

FISCAL IMPACT: This ordinance authorizes the expenditure of up to Nine Thousand and 00/100 U.S. Dollars (\$9,000.00) from the Storm Sewer Bond Fund, Fund № 685. A transfer and an amendment to the 2013 Capital Improvements Budget is necessary to provide sufficient cash and authority for this project for the Division of Sewerage and Drainage.

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 Eastside Neighborhood Storm-water System Improvement Project’s existing Auditor’s Certificate by Nine Thousand and 00/100 from the Storm Sewer Bond Fund; to amend the 2013 C.I.B.; to authorize a transfer and expenditure up to \$9,000.00, or so much thereof as may be necessary from the Storm Sewers Bond Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$9,000.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Utilities (“City”), is conducting the Eastside Neighborhood Storm-water System Improvements Project (PID 610758-10000) (“Project”);

WHEREAS, City Ordinance 1612-2012 originally authorized the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and spend funds for costs related to the acquisition of the Project’s real property interests;

WHEREAS, in order to complete the Project, the Columbus City Attorney needs additional funds to acquire the real property interests for the Project;

WHEREAS, it is necessary for the City Attorney spend up to an additional Nine Thousand and 00/100 U.S. Dollars (\$9,000.00) from the Storm Sewers Bond Fund, Fund 685, for the Project;

WHEREAS, it is necessary for Nine Thousand and 00/100 U.S. Dollars (\$9,000.00) to be added to the Project’s present Auditor’s Certificate, AC033936; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Storm Sewers Bond Fund; and

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

WHEREAS, an emergency exists in the City’s usual daily operation, 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 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. Columbus City Auditor is authorized to increase Auditor’s Certificate, AC033936, Nine Thousand and 00/100 U.S. Dollars (\$9,000.00) for the Columbus City Attorney’s acquisition of real property interests for the Department of Public Utilities, Eastside Neighborhood Storm-water System Improvements Project (PID 610758-10000) (“Project”).

SECTION 2. The transfer of cash and appropriation is authorized as follows:

Division of Sewerage and Drainage: 60-15

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

685 / 610749-100000 / Canyon/Glenmont SSI / 06-6601 / 685749 / (\$9,000.00)

685 / 610758-100000 / Eastside Neighborhood SSI / 06-6601 / 685758 / +\$9,000.00

SECTION 3. The 2013 C.I.B authorized by Ordinance 0645-2013 is amended as follows to provide sufficient authority for these activities:

Division of Sewerage and Drainage: 60-15

Fund / Project Number / Project Name / Current C.I.B. / Amended C.I.B. / Change

685 / 610749-100000 / Canyon/Glenmont SSI / \$50,919 / \$41,919 / (\$9,000)

685 / 610758-100000 / Eastside Neighborhood SSI / \$0 / \$9,000 / +\$9,000

SECTION 4. The appropriation and expenditure of up to Nine Thousand and 00/100 U.S. Dollars (\$9,000.00) for the Eastside Neighborhood Storm-water System Improvements Project is from the Storm Sewer Bond Fund, Fund № 685, Dept-Div. 60-15, Project № 610758-10000 (carryover), OCA 685758, Object Level Three 6601, for the appropriation of the real property interests determined to be necessary for the Project are authorized.

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

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

SECTION 8. For the reasons stated in this ordinance's preamble, which are made apart of this legislation, this ordinance is declared to be an emergency measure and takes effect and is 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: 1377-2013

Drafting Date: 5/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract to purchase Vactor Truck Parts for the Fleet Management Division. These Vactor Truck Parts are used by the Fleet Management Division on Vactor Sewer Cleaning Trucks in the City of Columbus fleet. The term of the proposed option contract will be two (2) years, expiring June 30 2015, with the option to renew for an additional one (1) year period. The Purchasing Office opened formal bids on May 16, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004938). Twenty (20) bids were solicited (M1A-0, F1-1, MBR-0). One (1) bid was received.

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

Jack Doheny Supplies, Inc. CC# 382026979 (Expires 5/29/15)

Total Estimated Annual Expenditure: \$50,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, the availability of Vactor Truck Parts which are used for Vactor Sewer Cleaning Trucks would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use.

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

To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Vactor Truck Parts with Jack Doheny Supplies, Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 16, 2013 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, because there is a need to maintain a supply of Vactor Truck Parts for vehicles within Fleet Management, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase Vactor Truck Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Vactor Truck Parts for the term ending June 30, 2015, with the option to renew an additional one (1) year period subject to mutual agreement in accordance with Solicitation No. SA004938 as follows:

Jack Doheny Supplies, Inc.: Awarded all Lines: \$1.00

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

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

Legislation Number: 1379-2013

Drafting Date: 5/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract to purchase Street Sweeper Parts for the Fleet Management Division. These Street Sweeper Parts are used by the Fleet Management Division on Street Sweepers in the City of Columbus fleet. The term of the proposed option contract will be two (2) years, expiring June 30 2015, with the option to renew for an additional one (1) year

period. The Purchasing Office opened formal bids on May 16, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004939). Twenty (20) bids were solicited (M1A-0, F1-1, MBR-0). Two (2) bids were received.

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

Jack Doheny Supplies, Inc. CC# 382026979 (Expires 5/29/15)

Total Estimated Annual Expenditure: \$50,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, the availability of Street Sweeper Parts which are used for Street Sweepers would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use.

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

To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Street Sweeper Parts with Jack Doheny Supplies, Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 16, 2013 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, because there is a need to maintain a supply of Street Sweeper Parts for vehicles within Fleet Management, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase Street Sweeper Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Street Sweeper Parts for the term ending June 30, 2015, with the option to renew an additional one (1) year period subject to mutual agreement in accordance with Solicitation

No. SA004939 as follows:

Jack Doheny Supplies, Inc.: Awarded all Lines: \$1.00

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

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

Legislation Number: 1384-2013

Drafting Date: 5/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-068

APPLICANT: Worldwide Investments LLC; c/o Jeanne Cabral, Architect; 2939 Bexley Park Road; Columbus, Ohio 43209.

PROPOSED USE: Commercial development.

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

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a convenience store and is zoned in the R, Rural District as a result of a 1982 annexation from Clinton Township. The requested CPD, Commercial Planned Development District will secure proper zoning for the site and allow a two-story addition that is architecturally compatible with the surrounding residential buildings. The site is also located within the Urban Commercial Overlay (UCO). The CPD text commits to a site plan and elevation drawings, and includes use restrictions and setbacks. Variances for parking lot landscaping and to UCO standards pertaining to setbacks, parking lot and dumpster location, percent window glass, and fence requirements are included in the request. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed-use development for this location. The requested CPD, Commercial Planned Development District is consistent with the land use recommendations of the *Fifth by Northwest Neighborhood Plan*, and the zoning and development pattern of the area.

To rezone **1717 NORTHWEST BOULEVARD (43212)**, being 0.27± acres located on the southwest side of Northwest Boulevard, 95± feet southeast of Chambers Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-068).

WHEREAS, application #Z12-068 is on file with the Building and Zoning Services Department requesting rezoning of 0.27± acres from R, Rural District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Fifth by Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features and recognizes this development has a new sidewalk installed along Northwest Boulevard that is a minimum of 5 feet in width and code-required bicycle parking for the uses included on the Site Plan; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will secure proper zoning for the site and allow a two-story addition that is architecturally compatible with the surrounding residential buildings. The request is consistent with the land use recommendations of the *Fifth by Northwest Neighborhood Plan*, and the zoning and development pattern of the area; 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:

1717 NORTHWEST BOULEVARD (43212), being 0.27± acres located on the southwest side of Northwest Boulevard, 95± feet southeast of Chambers Road, and being more particularly described as follows:

Situated in the State of Ohio, Country of Franklin and City of Columbus and being a part of Lot 23 of John M. Pugh's Subdivision, Plat Book 4, Page 324, Recorder's Office, Franklin County, Ohio, and being a part of an alley (20 feet wide), in said John M. Pugh's Subdivision, and vacated by Rod Record 19, page 226, Engineer's Office, Franklin County, Ohio further bounded and described as follows:

Beginning at a point in the West line of said Lot 23, at the intersection of the Southwesterly line of Northwest Boulevard (100 feet wide), said Southwesterly line of Northwest Boulevard is as established in Road Record 13, page 271, March 1, 1927; thence South 62 degrees 4 minutes East, along the Southwesterly line of Northwest Boulevard a distance of 56.95 feet to a point of curve; thence continuing along the Southwesterly line of Northwest Blvd., and along a curve to the right having a radius of 751.25 feet, a chord which bears South 59 degrees 35 minutes 50 seconds East, a chord distance of 64.72 feet to a point of curve; thence continuing along said Northwest Boulevard and along a curve to the right having a radius of 751.25 feet and a chord which bears South 53 degrees 24 minutes 38 seconds East, a chord distance of 97.46 feet to an iron pin in the centerline of said vacated alley (20 feet wide); thence along the centerline of said vacated alley (20 feet wide) North 89 degrees 37 minutes 30 seconds West a distance of 183.85 feet to a point; thence North 0 degrees 22 minutes 30 second East, a distance of 10 feet to a point, in the Southwest corner of said Lot 23; thence North 0 degrees 19 minutes 30 seconds West along the Westerly line of said Lot 23 a distance of 106.32 feet to the place of beginning.

Subject to (a) taxes and assessments now or hereafter due and payable, (b) restrictions, reservations, conditions, covenants, easements and rights-of-way of record, if any, (c) public streets and highways, and (d) zoning and building laws and regulations.

Property Address: 1717 Northwest Boulevard, Columbus, OH 43212
Parcel Number: 010-192262

To Rezone From R, Rural District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE PLAN**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," both signed by Jeanne Cabral, Architect, dated May 15, 2013, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

1717 NORTHWEST BLVD.

.271 ± Acres

CURRENT ZONING: R (property with existing commercial building annexed into Columbus in 1982)

PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT

PROPERTY ADDRESS: 1717 Northwest Blvd. (43212)

OWNER / APPLICANT: Worldwide Investments LLC

c/o Jeanne Cabral, Architect 2939 Bexley Park Road, Columbus, Ohio 43209-2236,

jeannecabral@aol.com.

DATE OF TEXT: May 15, 2013

APPLICATION NUMBER: Z12-068

1. INTRODUCTION:

The subject property ("Site") is located along Northwest Blvd., south of Chambers Road and North of King Ave. The Site lies within the boundaries of the Fifth by Northwest Area Commission.

The Site had been annexed to the City in 1982 with the existing commercial structure intact. Upon annexation, the Site was zoned R. This rezoning to CPD will legitimize the existing legal development of the site to CPD to allow the much needed improvement to the existing building as well as the expansion of the building with more retail area and with two apartments above the new addition. The site is surrounded by a variety of properties zoned C-2, C-4, CPD, ARLD and R, most of which are commercial uses.

This text and the CPD site plan are being submitted to visually depict the proposed conditions and uses. The existing retail building shall be permitted to remain as developed; however, any future development or expansion shall conform to the standards set forth herein.

2. PERMITTED USES:

(C.C.C. §3353.03) uses shall be permitted for the Site.

3. DEVELOPMENT STANDARDS:

Except as specified herein and on the submitted CPD Site Plan, the applicable development standards shall be as specified in Chapter 3356, C-4 Commercial District.

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

1. Building Setback: The minimum Building setback shall be fifteen (15) feet from the Northwest Blvd. right-of-way as depicted on the attached Site Plan.
2. Parking Setback: The minimum parking setback shall be zero (0) feet from the Northwest Blvd. right of way as shown on the attached Site Plan.

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

1. Two curb cuts are existing. The curb cut closest to Chambers Road will be closed and landscaped. Access to and from the Site shall be as depicted on the submitted site plan.
2. The property owner shall construct a five ft. wide sidewalk along Northwest Blvd.
3. The property owner agrees that the existing asphalt parking area that encroaches into the right-of-way will need to be removed at the time of the construction of the planned store improvements.

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

1. Current conditions shall remain and the following new conditions shall apply:
 - a. Street tree and low planting shall be required along the right of way of Northwest Boulevard. Such tree species and spacing shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester.
 - b. Densely planted bushes (4 foot in height at time of planting) will take the place of a fence along the south property line for the parking spaces east of the proposed addition.

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

1. Dumpster to be relocated and screened per C.C.C. 3321.01.

F. Miscellaneous Commitments.

1. The new development of the subject Site shall be in conformance with the submitted Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data determined at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the director of the Department of Building and Zoning Services, or their designee, upon submission of the appropriate data regarding the proposed adjustment.

G. CPD Requirements.

1. Natural Environment. The Site is developed with an existing retail building. New development includes additional retail space and two apartments above the new addition. The Site will be in consistent in type and use of the surrounding area and in accordance with the Fifth by Northwest Neighborhood Plan following this rezoning.

2. Existing Land Use.

The site is used for retail sales.

3. Transportation and Circulation.

The Site will be accessed from Northwest Blvd. The existing access points will be reduced to one access point per the recommendation from the City of Columbus. Existing paving in the right-of way will be removed and fully landscaped which reduces the amount of paving on the site.

4. Visual Form of the Environment.

The existing uses/zoning of the surrounding properties are as follows:

West: Commercial use - (CPD and C-4) Kroger store and Kroger gas

North: Commercial uses (C-2 and C-4) - offices and retail

East: Commercial (C-4) and Multi-family apartments (ARLD)

South: Multi-family apartments (R)

5. View and Visibility.

Significant consideration has been given to visibility and safety issues. The expansion and improvement to the existing building will considerably increase the desirability of the area and transform what is now a run-down building. This development with the two story addition will buffer the gas station to the west/northwest and the apartments to the south. The redesign will become a transitional building between commercial and residential.

6. Proposed Development.

Existing building to remain and added to with more retail space and two apartments above the addition.

7. Behavior Patterns.

This area has existing traffic flows, including Northwest Blvd. as the major thoroughfare, and the major roadways in and around the area.

8. Parking

Existing lot is paved. Reconfiguration of existing parking lot and re-striping is allowed per C.C.C.3372.603.B as "Overlay standards do not apply to the restriping and reconfiguration of existing parking lots".

9. Emissions.

Due to the nature of the use, there will be no relevant increase of or addition to emissions.

I. Variances Requested.

The following variances are requested to permit the existing conditions of the Site to remain once the property is rezoned to CPD. Upon any redevelopment or expansion, the Site shall be required to conform to City code requirements in effect at that time.

1. Variance from C.C.C. §3372.604 A & B to allow zero (0) foot parking set back and fifteen (15) foot building set back.
2. Variance from C.C.C. §3312.21 A to allow the tree coverage to be reduced (as-is condition allowed).
3. Variance from C.C.C. §3372.607.A to allow partial exclusion of a four foot high masonry or stone wall next to the parking and allow exclusion of landscaping inside the right-of way to allow for car maneuvering. The current parking lot extends into the right of-way and the portion of paving in the right of way will be removed. The requirement of a 4 foot high solid fence and landscaping 3 foot on both sides of the fence would not allow for proper traffic flow, parking space access and would obscure visibility for entering and exiting traffic. The

apartment parking is for the two apartments. Due to the restrictions of the size of the site and the removal of existing paving which is now used for parking, the parking for the apartments extends from the right-of-way to the line of the sewer easement. This does not allow for the building of a fence; however, densely planted bushes (4 foot in height at time of planting) will take the place of a fence.

4. Variance from §3372.609.A to allow parking between the principal structure and the street right-of-way line as the existing building is towards the rear of the property and the addition will provide a buffer between the existing residential apartment buildings to the south and the traffic for the center and Northwest Blvd to the north.

5. Variance from §3372.605 D to allow less than 60% window glass on the lower level portion of the front of the building street side of building. 50% minimum will be provided.

6. Variance from 3372.607C to allow the screened dumpster to be located to the side of the building rather than the rear. Due to the location of the existing building and the existing curb cut, combined with removal of paving in the right of way, the best location for the dumpster is to the left of the front of the building.

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

Legislation Number: 1391-2013

Drafting Date: 5/31/2013

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 Consolidated Electric Cooperative, Inc. to supply electrical power to the Division of Water's newly constructed Upground Reservoir R-2, the Upground Reservoir Raw Pump Station and the Upground Reservoir Raw Water Pipeline. The City of Columbus ("City"), Department of Public Utilities, Division of Water ("DOW"), following the recommendations of the Water Beyond 2000 Study, is constructing the first of three upground reservoirs (R-2 - Project No. 690370, Contract 1032 - Part I), a pump station (Contract 1032 - Part II), and a pipeline (Contract 1032 - Part III) in Delaware and Union counties to address the increase in water demands as Central Ohio continues to grow. As part of the construction of these three contracts, the City must provide power to this facility. DOW desires authorization to enter into an agreement with Consolidated Electric Cooperative, Inc. to provide the necessary power.

SUPPLIER: Consolidated Electric Cooperative, Inc. (31-4259080) is a Non-Profit Organization.

FISCAL IMPACT: There is no immediate fiscal impact as a result of this ordinance as it only addresses the authorization for the Director of Public Utilities to enter into a service agreement with the power provider, Consolidated Electric Cooperative, Inc. Once the pertinent Upground Reservoir construction is completed and the facilities are put in to use, the Division of Water's Dublin Road Water Treatment Plant will pay for power use through their operating funds.

To authorize the Director of Public Utilities to enter into an agreement with Consolidated Electric Cooperative, Inc. to provide the power necessary to operate the Upground Reservoir R-2, the Upground Reservoir Raw Water Pump Station, and the Upground Reservoir Raw Water Pipeline.

WHEREAS, The Division of Water ("DOW") continues to work to increase the safe yield of its surface water supply; and

WHEREAS, The DOW is constructing the first of three upground reservoirs (R-2, Project No. 690370, Contract 1032 - Part I), a pump station (Contract 1032 - Part II), and pipeline (Contract 1032 - Part III) in Delaware and Union counties to meet the increase in water demands as Central Ohio continues to grow; and

WHEREAS, As a part of the construction of the reservoir, pump station, and pipeline, it is necessary for DOW to have a power source and supply; and

WHEREAS, DOW desires to enter into an agreement with Consolidated Electric Cooperative, Inc. to provide power to the upground reservoirs (R-2, Project No. 690370, Contract 1032 - Part I), a pump station (Contract 1032 - Part II), and pipeline (Contract 1032 - Part III) to provide power to this facility; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into an agreement with Consolidated Electric Cooperation, Inc.; and

WHEREAS, DOW anticipates the cost of power will be paid through Operating Expense monies; now therefore,

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

Section 1. That the Director of Public Utilities, in conjunction with the City Attorney's Office, and the Department of Law, Real Estate Division, be and hereby is authorized to execute an agreement with Consolidated Electric Cooperative, Inc., 5255 State Route 95, PO Box 111, Mount Gilead, OH 43338-0111; and

Section 2. That the funding for the cost of power will be paid through Operating Expense monies when each facility is put into use; and

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

Legislation Number: 1392-2013

Drafting Date: 5/31/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for two projects: Cherry Street / Fourth Street Inflow Redirection (CIP 650707-100000) and Town Street / Fourth Inflow Redirection (650712-100000). Work to be completed by this contract includes replacement of two combined sewer regulating structures located in North Fourth Street in downtown Columbus; minor rehabilitation of 60-inch and 72-inch brick combined sewer and other such work as may be necessary to complete the contract in accordance with the plans and specifications.
2. **THE PROJECT TIMELINE:** Work is to be completed within 180 calendar days after the effective date of the Notice to Proceed.
3. **PROCUREMENT:** In accordance with the procedures set forth in Columbus City Code, Section 329.09

for competitive bids. Bids were opened on May 15th, 2013 and one (1) bid was received for the Cherry Street / Fourth Street Inflow Redirection and Town Street / Fourth Inflow Redirection Projects. The bid was awarded to Complete General Construction Company.

<u>Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Complete General Construction Co.	31-4366382	11/01/2013	Columbus, Ohio	MAJ

4. **EMERGENCY DESIGNATION:** An emergency designation **is requested** at this time as this project is a consent order project that is required to be completed by the end of 2013.
5. **CONTRACT COMPLIANCE No.:** **Complete General Construction Company** 31-4366382 | MAJ | Exp. 11/01/2013
6. **ENVIRONMENTAL IMPACT:** Project will reduce combined sewer overflows at two locations downtown, improve water quality in the Scioto River and comply with two requirements in the City's consent order with Ohio EPA.
7. **FISCAL IMPACT:**
This ordinance authorizes the Director of Public Utilities to expend up to \$2,773,006.80 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and to amend the 2013 Capital Improvements Budget. The funds are to be allocated and expended in the following manner: Cherry Street / Fourth Street Inflow Redirection (CIP 650707-100000) - \$1,297,253.00 plus \$259,450.60 (Contingency) for a subtotal of \$1,556,703.60 and Town Street / Fourth Inflow Redirection (650712-100000) - \$1,013,586.00 plus \$202,717.20 for a subtotal of \$1,216,303.20. The combined total equals \$2,773,006.80.

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, for the Cherry Street / Fourth Street Inflow Redirection and Town Street / Fourth Inflow Redirection Projects; to authorize the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$2,773,006.80, amend the 2013 Capital Improvement Budget, and declare an emergency. (\$2,773,006.80)

WHEREAS, one (1) competitive bid for construction of the Cherry Street / Fourth Street Inflow Redirection and Town Street / Fourth Inflow Redirection Projects, was received and opened on May 15th, 2013 in the offices of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Complete General Construction Company, in order to provide construction services for the Cherry Street / Fourth Street Inflow Redirection and Town Street / Fourth Inflow Redirection Projects; and

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

WHEREAS, it is necessary to allocate the funds in the following manner: Cherry Street / Fourth Street Inflow Redirection (CIP 650707-100000) - \$1,297,253.00 plus \$259,450.60 (Contingency) for a subtotal of \$1,556,703.60 and Town Street / Fourth Inflow Redirection (650712-100000) - \$1,013,586.00 plus \$202,717.20 for a subtotal of \$1,216,303.20; and

WHEREAS, it is immediately necessary to amend the 2013 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into construction contract with Complete General Construction Company, for the Cherry Street / Fourth Street Inflow Redirection and Town Street / Fourth Inflow Redirection Projects in order to meet a 2013 consent order deadline, at the earliest practical date for the preservation of the public health, welfare, 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 enter into a contract with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219 for the Cherry Street / Fourth Street Inflow Redirection and Town Street / Fourth Inflow Redirection Projects in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer of \$2,773,006.80 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept./Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6630, as follows:

From:

Project No. | Project Name | OCA Code | Change

650704-100001 | OSIS Augmt & Relief Sewer, Phase 1 Henry St. - JPWWTP | 647041 | -\$1,601,246.01
650343-100002 | SWWTP Major Incineration Rehabilitation | 643432 | -\$1,171,760.79

To:

Project No. | Project Name | OCA Code | Change

650707-100000 | Cherry Street / Fourth Street Inflow Redirection | 664707 | +\$1,556,703.60
650712-100000 | Town Street / Fourth Inflow Redirection | 664712 | +\$1,216,303.20

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend a total of \$2,773,006.80 from the Sewerage and Drainage Sanitary Sewer Build America Bonds Fund into the following: Dept./Div.: 60-05 | Fund 664 | Obj Lvl 3: 6630

Project Number | Project Name | OCA | Amount (\$)

650707-100000 | Cherry Street / Fourth Street Inflow Redirection | 664707 | +\$1,556,703.60
650712-100000 | Town Street / Fourth Inflow Redirection | 664712 | +\$1,216,303.20

SECTION 4. That the 2013 Capital Improvements Budget Ordinance No. 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

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

650704-100001 | OSIS Augmt & Relief Sewer, Ph 1 Henry St. JPWWTP | \$1,601,247 | \$0 | (-\$1,601,247)
650343-100002 | SWWTP Major Incineration Rehabilitation | \$1,766,000 | \$594,240 | (-\$1,171,761)
650707-100000 | Cherry Street / Fourth Street Inflow Redirection | \$0 | \$1,556,704 | (+\$1,556,704)
650712-100000 | Town Street / Fourth Inflow Redirection | \$0 | \$1,216,304 | (+\$1,216,304)

SECTION 5. That the said firm, Complete General Construction Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

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

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

Legislation Number: 1395-2013

Drafting Date: 5/31/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 2007, Mayor Michael B. Coleman and Columbus City Council established the Create Columbus Commission, an organization of over 30 young professionals dedicated to identifying and implementing selected strategies and tactics that will help Columbus attract and retain young and talented individuals. Next Generation Consulting was hired to study the current trends of young people in Columbus. As part of the contract they also provided an action plan to retain and attract young professionals to the area. To date, the research has been completed, the recommendations have been presented and approved, and successful program implementation is ongoing.

In order to continue the implementation of said action plan, the City of Columbus will contract with the United Way of Central Ohio to administer Create Columbus Young Professionals Grants Program. The mission of the Create Columbus grants program is to support initiatives by and for young professionals that make Columbus the best place to live, work, and raise a family. Each applicant can request any amount up to \$10,000, keeping in mind the goal of the program is to provide strategic funding for innovative efforts with broad reach.

There are three goals of the YP Grants Program:

1. Encourage and support residents to launch innovative, community based initiatives with a specific young professionals component;
2. Provide strategic financial support for one-time costs for events, initiatives or programs that impact

young professionals, and/or

3. Improve the young professional experience in the following areas: (1) Careers, (2) Culture, Arts, Sports, and Entertainment, (3) Neighborhoods, and (4) Transportation.

This legislation authorizes the Director of the Department of Development to enter into an agreement with the United Way of Central Ohio for \$70,000 as funding to establish the Create Columbus Young Professionals Grants Program, a component of the attraction and retention initiative. The United Way will provide fiscal oversight of the grants program.

Emergency action is requested to allow the United Way to establish this grant opportunity effective summer 2013.

FISCAL IMPACT: Funds for this contract are provided from the FY 2013 General Fund budget, citywide account. A transfer is requested from the citywide account to the Development Department.

To authorize the Director of the Department of Development to enter into an agreement with the United Way of Central Ohio to support the Create Columbus Young Professionals Grants Program; to authorize the transfer of \$70,000.00 within the General Fund; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, Next Generation Consulting (NGC) was hired to pursue an economic development strategy to attract and retain young professionals in the Columbus area; and

WHEREAS, to date, NGC completed the attraction and retention research, the recommendations have been presented and approved, and implementation needs to continue; and

WHEREAS, the Young Professionals initiative has been very successful; and

WHEREAS, the United Way of Central Ohio and the City of Columbus desire to establish the Create Columbus Young Professionals Grants Program; and

WHEREAS, the City of Columbus will provide up to \$70,000 to fund grants to qualified Young Professional initiatives; and

WHEREAS, the United Way of Central Ohio will provide Fiscal Management of the Young Professionals Grants Program; and

WHEREAS, emergency action is necessary to allow the United Way of Central Ohio to establish the Create Columbus Young Professionals Grants Program in a timely manner; 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 to enter into an agreement with the United Way of Central Ohio to support the Create Columbus Young Professionals Grants 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 an agreement with the United Way of Central Ohio to support the Create Columbus Young Professionals Grants Program.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$70,000.00 within the General Fund, Fund No. 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One 03, Object Level Three 3336, OCA 440314.

Section 3. That the expenditure of \$70,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA 440314.

Section 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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

Legislation Number: 1398-2013

Drafting Date: 6/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into an agreement with the Neighborhood Design Center (NDC). The services to be provided by the NDC include expanded services to owners and tenants, corridor branding or moniker concepts, and expanded NCR Business Association Services within Columbus' commercial corridors that have been designated as NCR Districts including the Hilltop, Franklinton and others. NDC will continue to work closely with the Business Associations that represent these corridors, assisting with their outreach efforts through websites, social media and public engagement.

The Neighborhood Design Center is a non-profit, community-based corporation. The City has funded the Neighborhood Design Center since November, 1982, and in conjunction with the Ohio State University since 1986. Since that time, this organization has undertaken work for numerous clients within all the Neighborhood Commercial Revitalization (NCR) districts. They have provided design assistance to the business associations, their members, and non-members. The Neighborhood Design Center also carries out planning activities as well as assists with financial alternatives within the CDBG service area.

In addition, the Neighborhood Design Center provides exterior design services to any commercial property owner or tenant on the NCR strips. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation will authorize the expenditure of \$120,000.00 for the above-mentioned purpose.

Emergency action is requested to begin providing expanded services in the NCR Areas without delay.

FISCAL IMPACT: Funding for the Neighborhood Design Center will consist of \$120,000.00 from the 2013 Jobs Growth Fund.

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide expanded services and planning activities within the NCR and CDBG service areas; to authorize the appropriation and expenditure of \$120,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$120,000.00)

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Neighborhood Design Center also carries out planning activities and provides financial assistance to the businesses in the NCR areas and the CDBG service area; and

WHEREAS, NDC shall provide expanded NCR services to owners and tenants, corridor branding or moniker concepts, expanded NCR business association services and Mile on High services; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide expanded NCR services to owners and tenants, corridor branding or moniker concepts, expanded NCR Business Association services, and Mile on High services; and

WHEREAS, said non-profit corporation requires funding in order to carry out the above purpose; and

WHEREAS, emergency action is necessary to allow the Neighborhood Design Center to provide expanded services to the NCR Areas without delay; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into contract with the Neighborhood Design Center for the purpose of providing expanded NCR services, corridor branding or moniker concepts, expanded NCR Business Association services, and Mile on High services.

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 all sources for the period ending December 31, 2013, the sum of \$120,000.00 is hereby appropriated to the Department of Development, Division No.44-02, Object Level One-03, Object Level Three-3337, OCA Code 440215.

Section 3. That the expenditure of \$120,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Jobs Growth Fund, Fund 015, Development Department, Economic Development Division, Division 44-02, Object Level One-03, Object Level Three 3337, OCA 440215.

Section 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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

Legislation Number: 1406-2013

Drafting Date: 6/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for street cleaning in Columbus. The Division of Planning and Operations is also engaged in the Alley Rehabilitation - Miscellaneous project for the rehabilitation of City Alleys. As part of these projects, Division of Planning and Operations crews will perform work such as clearing, surface grading and leveling, drainage improvements and selective repaving. Debris gathered from this work as well as from street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). This legislation authorizes the expenditure of up to \$265,000.00 for tipping fees at SWACO's landfill.

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the City's contractual relationship with SWACO. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

Total: \$265,000.00

2. FISCAL IMPACT

Monies are available in the Division of Planning and Operations 2013 Street Construction, Maintenance and Repair Fund appropriation for this expenditure. Tipping fee expenses were \$320,000.00 and \$257,500.00 in 2011 and 2012, respectively. In 2013, The Division of Planning and Operations has established an initial encumbrance of \$225,000.00. The Division anticipates it will expend the remaining appropriation of \$35,000.00 on additional tipping fees for the remainder of the year. This legislation also appropriates the tipping fees for the alley rehabilitation project from the Street & Highways Bond Fund, Fund 704, in the amount of \$230,000.00. Amendment to the 2013 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

3. EMERGENCY DESIGNATION

Emergency action is necessary to ensure that funds are available and there is no lapse in service or late fee assessed.

To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$35,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to authorize expenditure from the Streets and Highways Bond Fund in the amount of \$230,000.00; to waive the competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency. (\$265,000.00)

WHEREAS, the Division of Planning and Operations is responsible for maintenance of roadways in Columbus; and

WHEREAS. The Division of Planning and Operations is also engaged in the Alley Rehabilitation - Miscellaneous project for the rehabilitation of City Alleys; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed; and

WHEREAS, the provision of Columbus City Code Section 329.06 must be waived; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to pay tipping fees to the Solid Waste Authority of Central Ohio, Thereby preserving the public health, peace, property, safety, and welfare; NOW, THEREFORE:

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

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

Fund / Project Number / Project / Revised CIB Authority / Amendment Amount / CIB Amount

704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / \$112,655.00 / \$2,067.00 / \$114,722.00
(cancellation)

704 / 530161-100079 / Roadway Improvements - Riverview/Olentangy - West Terminus (Carryover) / \$83,977.00 / (\$83,977.00) / \$0.00

704 / 530161-100018 / Roadway Improvments - Richards Road (Carryover) / \$770,000 / (\$31,301.00) / \$738,699.00

704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / \$114,722.00 / \$115,278.00 / \$230,000.00

SECTION 2. That the transfer of cash and appropriation in the amount of \$115,278.83 within Fund 704, from the Streets & Highways G.O. Bonds Fund, be authorized as follows:

TRANSFER FROM

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

704 / 530161-100079 / Riverview/Olentangy - West Terminus / 06-6600 / 746179 / \$83,977.27

704 / 530161-100018 / Roadway Improvments - Richards Road / 06-6600 / 741618 / \$31,301.56

TRANSFER TO

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

704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6699 / 740404 / \$115,278.83

SECTION 3. That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$265,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 4. That for the purpose of paying the cost of the tipping fees, the sum of \$265,000.00 or so much thereof as may be needed, is hereby authorized to be expended:

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

265 / NA / NA / 06-6699 / 591155 / \$35,000.00

704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6621 / 740404 / \$230,000.00

SECTION 5. That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1410-2013

Drafting Date: 6/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus received funds for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with AIDS Resource Center Ohio Medical Center to provide HIV-related somatic medical care.

These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code.

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.

The contract compliance number for AIDS Resource Center Ohio Medical Center is 800813109 and it expires 2/26/2015.

FISCAL IMPACT: These contracts are entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

To authorize the Board of Health to enter into a contract with AIDS Resource Center Ohio Medical Center for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period May 1, 2013 through February 28, 2014; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)

WHEREAS, Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

WHEREAS, in order to ensure service provisions under the program, it is necessary to enter into contract with AIDS Resource Center Ohio Medical Center for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; and,

WHEREAS, the contract period is May 1, 2013 through February 28, 2014; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with AIDS Resource Center Ohio Medical Center 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 to enter into a contract with AIDS Resource Center Ohio Medical Center for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of May 1, 2013 through February 28, 2014.

SECTION 2. That to pay the cost of said contract, the expenditure of \$70,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501314, OCA Code 501314, Object Level One 03, Object Level Three 3351.

SECTION 3. That this contract is awarded in accordance with Sections 329.12 and 329.14 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1415-2013

Drafting Date: 6/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Bus Service Inc. for two (2) 2013 Starcraft Allstar CNG Powered shuttle buses. Solicitation SA004968 closed on 05-30-2013. There were three (3) bidders:

Bus Service Inc. - \$62,801.00

TESCO - \$65,130.00

Edwin H. Davis & Sons - \$70,000.00

These CNG Powered shuttle buses will be used to shuttle city employees from the Short Street Shuttle parking lot to the City Hall Campus. These CNG Powered shuttle buses will replace two (2) gasoline powered buses. The older buses will be repurposed for use by the Recreation and Parks Department.

Bus Service Inc. contract compliance number 31-0965364 expires 07/02/2014

Emergency action is requested to allow the immediate purchase of two CNG Powered shuttle buses for the Fleet Division so that they will be made available to replace two conventionally fueled shuttle buses. By utilizing these new buses in the downtown area the health and economic benefit of using CNG fueled vehicles can be most significantly realized.

Fiscal Impact: A total of \$125,602.00 will be spent from the Special Income Tax Fund 430 and has been budgeted.

To authorize the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Bus Service Inc. for two (2) 2013 Starcraft Allstar CNG Powered shuttle buses; to authorize the appropriation and expenditure of \$125,602.00 from the Special Income Tax Fund; and to declare an emergency. (\$125,602.00)

WHEREAS, the Fleet Management Division intends to purchase two (2) 2013 Starcraft Allstar CNG Powered shuttle buses; and

WHEREAS, Solicitation SA004968 was posted on vendor services and closed 05/30/2013; and

WHEREAS, Bus Service Inc. was deemed the lowest responsible and responsive bidder and is recommended to be awarded this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to purchase the two (2) 2013 Starcraft Allstar

CNG Powered shuttle buses so that they will be ready for deployment as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Finance and Management Director on behalf of the Fleet Management Division is hereby authorized to contract with Bus Service Inc. for two (2) 2013 Starcraft Allstar CNG Powered shuttle buses.

Section 2. That the City Auditor is authorized to appropriate \$125,602.00 within the Special Income Tax Fund as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 01: 06
Obj Level 03: 6650
Amount: \$125,602.00

Section 3. That the expenditure of \$125,602.00, or so much thereof as may be necessary, in regard to the action authorized in Section 1, be and is hereby authorized from the Special Income Tax Fund 430 as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 01: 06
Obj Level 03: 6650
Amount: \$125,602.00

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

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

Legislation Number: 1419-2013

Drafting Date: 6/5/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has collaborated with Nationwide Children’s Hospital to offer custom vital statistic reports on infant mortality using current data from the Ohio Department of Health. It is necessary to enter into a revenue contract to provide this reporting service. Under this contract, Nationwide Children’s Hospital will reimburse Columbus Public Health for the provision of epidemiology work necessary to provide such reports, for the period of March 1, 2013 through February 28, 2014.

Emergency action is required to ensure timely establishment of the reports.

FISCAL IMPACT: Nationwide Children’s Hospital will reimburse Columbus Public Health for costs related to the report services. The revenue will be deposited into the Health Special Revenue Fund, Fund No. 250.

To authorize the Board of Health to enter into a revenue contract with Nationwide Children’s Hospital for the provision of infant mortality report services, in an amount not to exceed \$10,000.00; and to declare an emergency. (\$10,000.00)

WHEREAS, it is necessary to enter into a revenue contract to offer infant mortality report services to Nationwide Children’s Hospital; and,

WHEREAS, under this revenue contract, Nationwide Children’s Hospital will reimburse Columbus Public Health for the provision of epidemiology work to create infant mortality reports; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with Nationwide Children’s Hospital to ensure timely establishment of the reports for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a revenue contract for the provision of infant mortality report services for Nationwide Children’s Hospital in an amount not to exceed \$10,000.00 for the period March 1, 2013 through February 28, 2014.

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 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: 1420-2013

Drafting Date: 6/5/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-025

APPLICANT: Tarik Yousef; c/o Jennifer L. Route, Atty; 6895 East Main Street; Reynoldsburg, OH 43068.

PROPOSED USE: Multi-unit residential and retail development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 9, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned

Development District will allow re-use of an existing industrial structure slated for preservation in *The South Side Plan* (2002). Parking is the only issue of concern to Staff and the applicant has worked with the Department of Public Service to limit the proposed uses so that they are comfortable that this proposal will not cause a parking problem in the area. The site was zoned commercially prior to the current zoning and this CPD, Commercial Planning Development District is consistent with the zoning and development patterns of the area.

To rezone **116 EAST MOLER STREET (43212)**, being 0.28± acres located at the northwest corner of East Moler Street and South Fourth Street, **From:** L-AR-3, Limited Apartment Residential District, **To:** CPD, Commercial Planned Development District. (Rezoning # Z13-025)

WHEREAS, application # Z13-025 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.28± acres from L-AR-3, Limited Apartment Residential District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Columbus South Side Area 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 will allow re-use of an existing industrial structure slated for preservation in *The South Side Plan* (2002). Parking is the only issue of concern to Staff and the applicant has worked with the Department of Public Service to limit the proposed uses so that they are comfortable that this proposal will not cause a parking problem in the area. The site was zoned commercially prior to the current zoning and this CPD, Commercial Planning Development District is consistent with the zoning and development patterns of the area, 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:

116 EAST MOLER STREET (43212), being 0.28± acres located at the northwest corner of East Moler Street and South Fourth Streets, being more particularly described as follows:

Legal Description of 116 E. Moler Street, Columbus, OH 43207

Situated in the County of Franklin in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being a part of Lot No. 13, as designated upon an amended plat of a subdivision of part of Half Sec. No. 29, Township 5, Range 22, Refugee Lands, made by Nathaniel Merion and of record in Plat Book 1, page 96, Recorder's Office, Franklin County, Ohio and said part of Lot No. 13 being bounded and described as follows: Beginning at the southeast corner of said Lot No. 13, and running thence westwardly along the south line thereof 60 feet to a point in said south line; thence northward parallel with the east line of said lot 149 feet; thence eastwardly 60 feet to the east line of said Lot No. 13; thence with said east line southwardly 149 feet to the place of beginning. Said parcel fronting 60 feet on the north side of Moler Street by 149 feet on the west

side of Fourth Street.

Excepting however from said above described premises 18 feet in width off the east end thereof and 9 feet in width off the south end thereof, heretofore appropriated by the City of Columbus, for widening Fourth Street and Moler Street.

Also all right, title or interest in a right of way or private alley and all other appurtenances and rights attaching to the property referred to in deed to Adam Golderer record in D.B. 221, page 177, Recorder's Office, Franklin County, Ohio.

Being Lots Nos. 13 and 14, of Henry Richter and Emil Kieseewetter's Subdivision of Lots Nos. 12 and 13, of Nathaniel Merion's Amended Subdivision or part of Half Section 29, Township 5, Range 22, Refugee Lands, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 200, Recorder's Office, Franklin County, Ohio.

Commonly known as 106-108 and 114-116 E. Moler Street, Columbus, OH 43207
Parcel Number: 010-037613 (formerly two parcels: 010-037613 and 010-016912)

To Rezone From: L-AR-3, Limited Apartment Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "EXHIBIT A," and text titled, "COMMERCIAL PLANNED DEVELOPMENT TEXT," both dated May 20, 2013, and signed by Tarik Yousef, Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 116 East Moler Street, Columbus, Ohio 43207; 12,027+ Sq. Ft.

OWNER: Tarik Yousef, 23717 Liberty West Road, Raymond, Ohio 43067

APPLICANT: Tarik Yousef, 23717 Liberty West Road, Raymond, Ohio 43067

DATE OF TEXT: May 20, 2013

APPLICATION #: Z13-025

1. INTRODUCTION

The subject property (hereinafter, the "Site") (Parcel ID# **010-037613-00**) is located on the north-west corner of Moler Street and South Fourth Street. The Site is currently owned by Tarik Yousef. The Site currently is vacant. The property previously was zoned as C-4, Regional Scale Commercial use and was rezoned to an M-Manufacturing District. On April 4, 2007, the Site was rezoned from an M-Manufacturing District to a Multi-family, LAR3; however, the Site was not used for any multi-family purposes.

Applicant proposes to rezone the Site to CPD, Commercial Planned Development District, to allow all uses under Chapter 3361. The Site, which is a combination of two neighboring parcels into one parcel, is developed with existing buildings. Applicant proposes to convert and use the existing buildings for furniture gallery

space. In addition, Applicant proposes to rent the additional space as office space that will comply with CPD uses.

This CPD text is submitted in support of the zoning application filed concurrently herewith. This CPD text is submitted with respect to the change of use to the existing building structure. The site plan is compliant with Columbus City Code development standards. Any variances to the City Code requirements are identified in the CPD Text.

2. PERMITTED USES

Those uses permitted under Chapter 3356 for all C4 uses except as outlined below.

Medical practice, dental practice, sit down restaurant, convenience store, grocery store, school, and retail uses offering food and/or beverages for sale may be permitted upon acquisition of parcel 010-033452 which contains 23 additional parking spaces.

Uses excluded from this facility include animal shelters, auto repair, auto body, auto dealers, blood and organ banks, cabarets and night clubs, check cashing and loan facilities, food pantry, crematory, drive in theater, halfway houses, missions/temporary shelters, pawn brokers, repossession services.

3. DEVELOPMENT STANDARDS

Unless otherwise indicated in the submitted written text, the applicable development standards shall be those contained in Chapters 3361 as a commercial planned development district.

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

1. The development shall remain as shown on the site plan.

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

1. Access to and from the building will be provided on the corner of Moler Street and South Fourth Street, as illustrated on the attached Site Plan. There is one entrance in the alley that is perpendicular to South Fourth Street. There are two entrances in the back by the parking lot, one on each side of the parking lot. Applicant intends to re-open an entrance on the side of the building on South Fourth Street, which entrance has been covered over in brick.
2. Parking will be provided on a parking lot behind the building, accessible via an alley perpendicular to South Fourth Street. Applicant is attempting to purchase the parking lot that is situated directly across the street from the building, on the opposite corner of Moler Street and South Fourth Street it is Auditor Parcel Number 010-033452.

C. Buffering, Landscaping, Open space and/or Screening Commitments. N/A

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

1. Applicant will update the electrical service and install new finishes and flooring. Applicant also will paint the interior walls.

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

1. Currently, there is a large dumpster by the loading dock in the parking lot. Applicant will reduce the size of the dumpster and move it to a location beside the parking spaces on the parking lot.

F. Graphics and Signage 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 Commitments.

1. The Site shall remain developed in accordance with the site plan and details. The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

H. Other CPD Requirements.

1. Natural Environment: The property is surrounded by residential houses on the north and east sides of the building. Existing commercial use is in existence in the surrounding area in the form of a strip mall and parking lot.

2. Existing Land Use: The building is currently vacant.

3. Circulation: The Site is currently being serviced by a curb cut on the corner of Moler Street and South Fourth Street and on the side of Moler Street

4. Visual Form of the Environment: The existing structure of the property will remain the same.

5. Visibility: The Site is visible from the street along both Moler Street and South Fourth Street. There is a residential house on the north side of the Site across the alley, which has a 6 foot privacy fence that partially blocks the visibility of the Site. There is a residential house on the west side of the Site by the parking lot, which has a tall fence and a garage that blocks the visibility of the Site. Applicant believes that the proposed uses will enhance the Site and that the Site will be utilized in a very safe and effective manner.

6. Proposed Development: The proposed development is a furniture gallery and office space.

7. Behavior Patterns: This property is currently being operated without adverse effect to its neighbors. The area is a commercial and residential area, but the residential part of the area is screened by fences and a garage. The proposed changes will not significantly alter the behavior patterns which currently occur on the site and will significantly enhance an independent effort that has not occasioned problems in relationship to its neighbors.

8. Emissions: There will be no additional emissions of sound, odor or dust of any kind in excess of that which currently occurs on Site. The Site will be fully supervised and, therefore, only authorized activities will occur and then in an effective and lawful manner.

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

Legislation Number: 1423-2013

Drafting Date: 6/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue a purchase order to Upstate Wholesale Supply dba Brite Computers for the purchase of one hundred ninety eight (198) Fujitsu laptops along with the necessary quantity of brackets, consoles, mounts and etc. for the Division of Police. This equipment will allow for replacement of existing laptops for all Patrol, Canine, and Traffic cruisers.

Solicitation SA004887 for Fujitsu laptops and Havis Mounting solutions and related accessories were advertised by the Purchasing Office for the Department of Public Safety, Division of Police. Ordinance Number 1213-2013 establishes a Universal Term contract with Update Wholesale Supply, dba Brite Computers, Inc.

There is also a need to transfer funds in the Photo Red Light Fund (Fund 293-OCA 293001) to provide funds for this UTC purchase.

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 is 16-1382350 and expires 10/19/2013.

Fiscal Impact: This ordinance authorizes a transfer and expenditure of \$781,990.70 from the Photo Red Light Funds for the purchase of one hundred ninety eight Fujitsu laptops with the needed quantity of brackets and mounts.

Emergency action is requested in order to purchase the laptops as soon as possible and have them installed into cruisers.

To authorize the Finance and Management Director to issue a purchase order to Upstate Wholesale Supply dbaBrite Computers for Fujitsu laptops and related equipment for the Division of Police; to authorize the transfer and expenditure of \$781,990.70 from the Photo Red Light Fund; and to declare an emergency. (\$781,990.70)

WHEREAS, there was a formal competitive bid process issued through the Purchasing Office as Solicitation SA004887; and

WHEREAS, the Purchasing Office has established a Universal Term Contract with Upstate Wholesale Supply, dba Brite Computers for the option to purchase Fujitsu laptops and Havis Mounting Solutions and related accessories for the Division of Police; and

WHEREAS, the Division of Police needs to purchase 198 laptops and the needed accessories to be installed in police cruisers; and

WHEREAS, funds need to be transferred within the Division of Police's Photo Red Light Fund budget to align budget authority with expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to purchase Fujitsu laptops with related equipment as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That funds be transferred within the Photo Red Light Fund, Fund 293 as follows:

From:

Dept 30-03: OCA 293001: Obj Lvl One- 01: Obj Lvl Three 1130: Amount \$781,990.70

To:

Dept 30-03: OCA 293001: Obj Lvl One-02: Obj Lvl Three 2193: Amount \$781,990.70

Section 2. That the Finance and Management Director is hereby authorized to issue a purchase order to Upstate Wholesale Supply dba Brite Computers for the purchase of Fujitsu laptops with all related equipment for the Division of Police.

Section 3. That the expenditure of \$781,990.70, or so much thereof as may be needed for the purchase of laptops and related equipment is hereby authorized as follows:

Dept No	OCA	OBJ. Level (3)	Fund	Sub-fund	Amount
30-03	293001	2193	293	001	\$781,990.70

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

Legislation Number: 1430-2013

Drafting Date: 6/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on May 30, 2013 for the Thompson Community Center HVAC Replacement Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
General Temperature	FBE	\$2,074,000
Aggressive Mechanical	MAJ	\$2,489,000

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.

Planning Areas: 13

Principal Parties:

General Temperature Control, Inc.

Bob Billings (Contact)

970 Walnut Street

Columbus, OH 43110

614-837-3888 (Phone)

31-1201236 (Contract Compliance)

30+ (Columbus Employees)

To authorize the City Auditor to transfer \$1,284,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with General Temperature Control, Inc. for the Thompson Community Center HVAC Replacement Project; to authorize the expenditure of \$2,074,000.00 and a contingency of \$200,000.00, for a total of \$2,274,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$2,274,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on May 30, 2013 for the Thompson Community Center HVAC Replacement Project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Thompson Community Center HVAC Replacement Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to General Temperature Control, Inc. as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$1,284,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100237 (Tuttle Rec. Center)	735237	6621	\$990,000.00
510035-100128 (Gillie Rec. Center)	735128	6621	\$227,500.00
510035-100010 (HVAC Improvements)	723510	6621	\$66,500.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100229 (Thompson Rec. Center)	735229	6621	\$1,284,000.00

SECTION 2. That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510035-100237 / Tuttle Rec. Center / \$990,000 (Voted Carryover)
Fund 702; Project 510035-100128 / Gillie Rec. Center / \$657,829 (Voted Carryover)
Fund 702; Project 510035-100010 / HVAC Improvements / \$66,500 (Voted Carryover)
Fund 702; Project 510035-100229 / Thompson Rec. Center / \$990,000 (Voted Carryover)

AMENDED TO:

Fund 702; Project 510035-100237 / Tuttle Rec. Center / \$0 (Voted Carryover)
Fund 702; Project 510035-100128 / Gillie Rec. Center / \$430,329 (Voted Carryover)
Fund 702; Project 510035-100010 / HVAC Improvements / \$0 (Voted Carryover)
Fund 702; Project 510035-100229 / Thompson Rec. Center / \$2,274,000 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with General Temperature Control, Inc. for the Thompson Community Center HVAC Replacement Project.

SECTION 4. That the expenditure of \$2,274,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510035-100229 (Thompson Rec. Center)	735229	6621	\$2,274,000.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1433-2013

Drafting Date: 6/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Line Locating Equipment for the Division of Sewerage and Drainage, Line Locating Section, the City's largest user. This equipment is used for locating water, sewer and power lines. The term of the proposed option contract would be two (2) years, expiring June 30, 2015, with the with the option to renew for one (1) additional year, upon the mutual agreement of both parties. The Purchasing Office opened formal bids on May 9, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA004930. Sixty-one (61) bids were solicited (MBR-1, M1A-2, F1-1, AS1-1). One (1) bid was received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

C & S Solutions, Inc.: CC#31-1812544 (Expires 11/01/13)
Total Estimated Annual Expenditure: \$40,000.00

This company is not debarred according to the Excluded Party Listing or the State Auditor's Finding for Recovery Database.

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

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Line Locating Equipment for various city agencies; to authorize the expenditure of \$1.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 9, 2013, and selected the lowest responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objectives of: 1) maximizing the use of City resources by obtaining original 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 effectively maintain their supply chain and service to the public; and

WHEREAS, because this line locating equipment is utilized for locating water, sewer and power lines for the Division of Sewerage and Drainage, Line Locating Section, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase line locating equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Line Locating Equipment for a period of two (2) years, expiring June 30, 2015, with the option to renew for one (1) additional year, upon the mutual agreement of both parties, in accordance with Solicitation No. SA004930 as follows:

C & S Solutions, Inc.: All Line Items #1-8. Amount: \$1.00.

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

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

Drafting Date: 6/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company for renovation of the roof and gutter systems for various Fire Stations under the purview of the Facilities Management Division. These fire facilities are Fire Station No. 11, 2200 West Case Road; Fire Station No. 32, 3675 Gender Road; and Fire Station No. 31, 5305 Alkire Road. The contract was formally bid (SA004098). Legislation was not necessary earlier because the contract did not exceed \$20,000.00. The contract encompasses all buildings under the purview of the Facilities Management Division.

A modification of the contract is necessary as the current roof and gutter systems are in a state of disrepair and have exceeded the life expectancy. General Maintenance and Engineering Company was chosen to perform the work because it is the Facilities Management Divisions contractor for roof repairs of various building systems under the purview of the Facilities Management. Therefore it would not be in the best interest of the City to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to enable the contractor to complete this project during good weather. General Maintenance and Engineering Company Contract Compliance No. 31-4188545, expiration date March 7, 2015.

Fiscal Impact: The cost of this modification is \$72,694.60. Sufficient funding is available in the Safety Voted Bond Fund.

To amend the 2013 Capital Improvement Budget; authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company renovation of the roof and gutter systems for various Fire Stations under the purview of the Facilities Management Division; to authorize the expenditure of \$72,694.60 from the Safety Voted Bond Fund and the Gov'l Build America Bond Funds; and to declare an emergency. (\$72,694.60)

WHEREAS, to amend the 2013 Capital Improvement Budget; and

WHEREAS, the Facilities Management Division formally bid a contract with General Maintenance and Engineering Company through SA004098; and

WHEREAS, it is necessary to modify said contract for roof repairs for various Fire Stations under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with General Maintenance and Engineering Company for renovation of the roof and gutter systems for various Fire Stations under the purview of the Facilities Management Division, so that the contractor will be able to complete this project during good weather, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

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

Fund 746

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

Fire Facility Renovation 340103-100000 (Voted Carryover) \$51,664|\$52,705|\$1,041

Fund 701

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

Fire Facility Renovation 340103-100000 (Voted Carryover) \$9,916|\$55,796|\$45,880

SECTION 2. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company for renovation of the roof and gutter systems for various Fire Stations under the purview of the Facilities Management Division.

SECTION 3. That the expenditure of \$72,694.60, or so much thereof as may be necessary in regard to the action authorized in SECTION 2, be and is hereby authorized and approved as follows:

Dept. /Div: 30-04|Fund 746|Project 340103-100000|OCA Code 710103|Object Level 03: 6670|Amount \$52,704.64

AND

Dept./Div: 30-04|Fund: 701|Project 340103-100000|OCA Code 711103|Object Level 03: 6670|Amount \$19,989.96

TOTAL **\$72,694.60**

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 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: 1448-2013

Drafting Date: 6/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application: Z13-010

APPLICANT: 1374 King Avenue LLC; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 9, 2013.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed AR-2, Apartment Residential District will allow the construction of an apartment building with a density that is similar to residential developments along King Avenue and Chambers Road. Companion CV13-005 (Ord. No. 1449-2013) is also requested to vary the parking lot landscaping, building setback, and rear yard requirements. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed-use development for this location (office and/or multi-unit residential). The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Fifth by Northwest Neighborhood Plan*.

To rezone **1376 KING AVENUE (43212)**, being 0.7± acres located at the northeast corner of King and Grandview Avenues, **From:** C-4, Commercial District, **To:** AR-2, Apartment Residential District (Rezoning # Z13-010).

WHEREAS, application #Z13-010 is on file with the Department of Building and Zoning Services requesting rezoning of 0.7± acres from C-4, Commercial District, to the AR-2, Apartment Residential District; and

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

WHEREAS, the Fifth By Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-2, Apartment Residential District will allow a multi-unit residential development with a density that is similar to residential developments along King Avenue and Chambers Road. The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Fifth by Northwest Neighborhood Plan* (2009), 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:

1376 KING AVENUE (43212), being 0.7± acres located at the northeast corner of King and Grandview Avenues, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and being bounded and described as follows:

Being Lot Number Twenty-Four (24) , of R.E. Neil's sole surviving trustee of John G. Neil's and Family Subdivision, except 32-1/3 feet off the west side of Lot No. 24, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 130, Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 010-061968 and 010-062082.

To Rezone From: C-4, Commercial District,

To: AR-2, Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-2, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 1449-2013

Drafting Date: 6/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV13-005

APPLICANT: 1374 King Avenue LLC; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Twenty-four unit apartment building.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Ord. No. 1448-2013; Z13-010) to the AR-2, Apartment Residential District. The applicant proposes a twenty-four unit apartment building. In order to develop the site consistent with the established development pattern, variances for interior parking lot trees, parking lot screening, building setback, and rear yard are requested. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed-use development for this location (office and/or multi-unit residential). Staff finds that request is compatible with the zoning and development patterns in the area, and with the density and design considerations of the *Fifth by Northwest Neighborhood Plan*.

To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1376 KING AVENUE (43212)**, to permit reduced development standards in the AR-2, Apartment Residential District for a twenty-four unit apartment building (Council Variance # CV13-005).

WHEREAS, by application No. CV13-005, the owner of property at **1376 KING AVENUE (43212)**, is requesting a Council Variance to permit reduced development standards in the AR-2, Apartment Residential District for a twenty-four unit apartment building; and

WHEREAS, Section 3312.21(A)(B), Landscaping and Screening, requires the interior of any parking lot containing ten (10) or more parking spaces to provide one (1) deciduous tree per ten (10) spaces, or four (4) trees total for thirty-seven (37) parking spaces, and requires screening for parking lots that are within eighty (80) feet of residentially-zoned property, while the applicant proposes no trees within the parking lot interior, but instead will provide five (5) trees on the south side of the parking lot as shown on the Site Plan, and proposes no screening along the west property line which is within eighty (80) feet of property zoned in the AR-1, Apartment Residential District, but that property is developed with a commercial/industrial use; and

WHEREAS, Section 3333.18, Building lines, requires a building setback of no less than fifty (50) feet from King Avenue, while the applicant proposes a minimum twenty-five (25) foot building setback; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a parking lot which occupies the entire rear yard; and

WHEREAS, the Fifth By Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will allow development that is consistent with the established development pattern, and meets the *Fifth by Northwest Neighborhood Plan* density and design considerations; 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 **1376 KING AVENUE (43212)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.21(A)(B), Landscaping and screening; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **1376 KING AVENUE (43212)**, insofar as said sections prohibit no interior parking lot trees where four (4) are required, no parking lot landscaping along the west property line, a building line of twenty-five (25) feet where fifty (50) feet is required, and a rear yard that is completely occupied by a parking lot for a twenty-four unit apartment building in the AR-2, Apartment Residential District; said property being more particularly described as follows:

1376 KING AVENUE (43212), being 0.7± acres located at the northeast corner of King and Grandview Avenues, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and being bounded and described as follows:

Being Lot Number Twenty-Four (24) , of R.E. Neil's sole surviving trustee of John G. Neil's and Family Subdivision, except 32-1/3 feet off the west side of Lot No. 24, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 130, Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 010-061968 and 010-062082.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a twenty-four unit apartment building, or those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE PLAN - 1376 KING AVENUE**", drawn by Architectural Alliance, dated May 17, 2013, and signed by Donald Plank, Attorney for the Applicant. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1453-2013

Drafting Date: 6/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City Treasurer and other city agencies require armored car services to pick up and deliver deposits on a daily basis. On May 3, 2013 a request for quotation SA004947 for armored car services was issued by the City Treasurer's Office which advertised and solicited competitive bids in accordance with Section 329.06. Seven (7) bids were solicited; one (1) bid was received. The bid pricing was based on specifications that included a schedule of pickups and deliveries for four city agencies and the Municipal Court Clerk's Office. The schedule originally requested by the Municipal Court Clerk was changed after the bid was received. As a result, a waiver of competitive bidding is required.

The Treasurer's Office wishes to award the contract for armored car services, subject to City Council approval, to Brink's, Inc. The contract is for a period of one year, beginning August 1, 2013 through July 31, 2014 with options for renewal of four one-year periods.

Contract Compliance: Brink's, Incorporated, 362478302, expires May 29, 2015

This ordinance is being submitted as an emergency because, without emergency action, safe and secure deliveries of the city's deposits will be interrupted.

FISCAL IMPACT: Funding for these services is budgeted and available in various agencies throughout the city.

To authorize and direct the City Treasurer to enter into contract for armored car services with Brink's Inc.; to authorize the expenditure of \$57,000.00 from various funds within the city; to waive competitive bidding; and to declare an emergency. (\$57,000.00)

WHEREAS, the City Treasurer solicited formal bids on May 3, 2013 for which only one bid was received; and

WHEREAS, the specifications for pickup and delivery, on which the bid was based, was changed at the request of the Municipal Court Clerk, necessitating a bid waiver; and

WHEREAS, as armored car services are necessary to ensure the safe and secure delivery of city deposits, this legislation is being submitted for consideration as an emergency measure; and

WHEREAS, the City Treasurer's Office wishes to enter into contract with Brink's Inc. for the period August 1, 2013 through July 31, 2014; now, therefore,

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

SECTION 1. That the City Treasurer be and is hereby authorized and directed to enter into a contract for provision of armored car services with Brink's Inc. for the period August 1, 2013 through July 31, 2014.

SECTION 2. That the expenditure of \$57,000.00, or so much thereof as may be necessary, is hereby authorized, as follows:

Division: 5101 | Fund: 285 | OCA: 511139 | Object level one: 03 | Object level three code: 3395 | Amount: \$10,000.00 | Recreation and Parks

Division: 2601 | Fund: 010 | OCA: 260166 | Object level one: 03 | Object level three code: 3395 | Amount: \$10,000.00 | Municipal Court Clerk

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3395 | Amount: \$15,000.00 | Division of Power and Water

Division: 5910 | Fund: 268 | OCA: 268101 | Object level one: 03 | Object level three code: 3395 | Amount: \$12,500.00 | Parking

Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3395 | Amount: \$9,500.00 | Development Services

SECTION 3. That in accordance the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 of the Columbus City Code.

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

Legislation Number: 1454-2013

Drafting Date: 6/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The ballistic vests, rifle rated ballistic plates, and tactical helmets used by the Division of Police's S.W.A.T. Unit, as well as the IN/TAC Unit's ballistic equipment, are in need of replacement for the safety of officers. S.W.A.T. officers performed a wear test with products from three suppliers, including Diamondback, Survival Armor, and Pro-Tech Tactical. It was determined that Pro-Tech Tactical through Vance's Law Enforcement provided the best product. This ordinance will authorize the Director of Finance and Management to enter into a contract with Vance's Law Enforcement for the amount of \$111,679.88 for the purchase of ballistic equipment for the SWAT and IN/TAC personnel.

BID INFORMATION: The Division of Police is requesting a bid waiver because both items that the Division is seeking to replace, the tactical body armor and ballistic helmets, have been discontinued and are not on the current uniform contract. The Purchasing Office is moving forward with a uniform bid in the next six months and will add this type of body armor in said bid; however, the need for the equipment is immediate. Pro-Tech Tactical equipment can be purchased from Vance's per pricing listed on the Ohio State Term Schedule #800234.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$111,679.88 from the 2013 General Fund for the purchase of tactical body armor and ballistic helmets for the Division of Police. Funds are available in the Division's 2013 General Fund Uniform Budget.

CONTRACT COMPLIANCE: 54-2072038, expires 02/08/2014

EMERGENCY DESIGNATION: It is in the best interest of the City to waive the provisions for competitive bidding, and to declare an emergency to replace the City of Columbus Police's Divisions tactical body armor to keep the officers safe as they continue to do their duties.

To authorize and direct the City of Columbus Director of Finance and Management to enter into a contract with Vance's Law Enforcement for Ballistic Body Armor and Helmets, to authorize the expenditure of \$111,679.88 from the General Fund, to waive the provisions of competitive bidding, and to declare an emergency.(\$111,679.88)

WHEREAS, the City of Columbus, Division of Police is in need of tactical body armor and ballistic helmets, and

WHEREAS, funding for this equipment is budgeted in the Division of Police 2013 General Fund operating budget, and

WHEREAS, it is in the best interest of the City that competitive bidding be waived for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize and direct the City of Columbus Director of Finance and

Management to enter into contract with Vance’s Law Enforcement for the purchase of tactical body armor 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 of Columbus Director of Finance and Management be and is hereby authorized and directed to enter into contract with Vance’s Law Enforcement to purchase tactical body armor and ballistic helmets per pricing on the State of Ohio Term Schedule #800234.

SECTION 2. That the expenditure of \$111,679.88, or so much thereof as may be needed, is hereby authorized as follows

DIV 30-03|FUND 010|OBJ LEV (01) 02|OBJ LEV (03) 2221|OCA# 300723|AMOUNT \$73,756.28

DIV 30-03|FUND 010|OBJ LEV (01) 02|OBJ LEV (03) 2221|OCA#330702|AMOUNT \$37,923.60

SECTION 3. That in accordance with Section 329.27 of Columbus City Code, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account 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 or vetoes the same.

Legislation Number: 1455-2013

Drafting Date: 6/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on June 4, 2013 for the Heer Park Improvements Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
M&D Blacktop	MAJ	\$123,750

The work for which proposals are invited consists of the following base bid and alternates:

Base Bid: for 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.

Alternate #1: for the supply and installation of 175 lf of 4’ high, vinyl coated chain link fence at Turn 1 of the BMX Track.

Alternate #2: for the supply and installation of 132 sf concrete pad

Alternate #3: for the fabrication and installation of a park entry sign.

Alternate #4: for the supply and installation of a 20’ wide, 4’ high, vinyl coated chain link gate at the Finish Line of the BMX Track.

Alternate #5: for the supply and installation of 835 sf of asphalt path at the Finish Line of the BMX Track.
Planning Areas: 23

Principal Parties:

M&D Blacktop Sealing
Mark Nance (Contact)
2020 Longwood Ave.
Grove City, OH 43123
614-875-9989 (Phone)
31-1131599 compliant through: 07/02/14

To authorize the City Auditor to transfer \$137,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Heer Park Improvements Project; to authorize the expenditure of \$123,750.00 and a contingency of \$13,250.00 for a total of \$137,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$137,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on June 4, 2013 for the Heer Park Improvements Project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Heer Park Improvements Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to M&D Blacktop Sealing as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$137,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510011-100009 (Maryland Pool Improvements)	721109	6621	\$55,672.28
510035-100128 (Gillie Recreation Center)	735128	6621	\$81,327.72

TO:

Project	OCA Code	Object Level 3	Amount
510017-100191 (Heer Park)	717191	6621	\$137,000.00

SECTION 2. That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510011-100009 / Maryland Pool Imp./ \$405,271 (Voted Carryover)
Fund 702; Project 510035-100128 / Gillie Rec. Center / \$430,329 (Voted Carryover)
Fund 702; Project 510017-100191 / Heer Park / \$0 (Voted Carryover)

AMENDED TO:

Fund 702; Project 510011-100009 / Maryland Pool Imp./ \$349,598 (Voted Carryover)
Fund 702; Project 510035-100128 / Gillie Rec. Center / \$349,002 (Voted Carryover)
Fund 702; Project 510017-100191 / Heer Park / \$137,000 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the Heer Park Improvements Project.

SECTION 4. That the expenditure of \$137,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510017-100191 (Heer Park)	717191	6621	\$137,000.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1456-2013

Drafting Date: 6/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on June 4, 2013 for the Playground Improvements 2013 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
M&D Blacktop	MAJ	\$631,425
Builderscape	MAJ	\$659,254
Tyevco	MAJ	\$797,150

Project work consists of the following:

Base Bid - for the removal and replacement of playground equipment, installation of safety surfacing, and other such work as may be necessary to complete the contract in accordance with the plans and specifications for the following locations: Berliner Park, Hauntz Park, Hilliard Greene Park, Lindbergh Park, McKinley Park, Moeller Park, Northgate Park, Olde Sawmill Park, Summitview Park, Thompson Park, Westgate Park, Winchester Meadows Park and Whetstone Park.

Alt #1 - for the supply and installation of 440 sf of poured in place rubberized safety surface landings at

Berliner Park and Summitview Park.

Alt #2 - for the supply and installation of 485 sf of poured in place rubberized safety surface landings at Hauntz Park and McKinley Park.

Alt #3 - for the supply and installation of 470 sf of poured in place rubberized safety surface landings at Lindbergh Park and Thompson Park.

Alt #7 - for the supply and installation of 105 sf of poured in place rubberized safety surface landings at Sharon Meadows Park.

Berliner Park (17) - \$155,500

Hauntz Park (15) - \$64,800

Hilliard Greene Park (7) - \$600

Lindbergh Park (15) - \$63,000

McKinley Park (16) - \$66,125

Moeller Park (22) - \$54,000

Northgate Park (6) - \$53,000

Olde Sawmill Park (2) - \$7,500

Sharon Meadows Park (10) - \$3,500

Summitview Park (2) - \$65,500

Thompson Park (13) - \$63,000

Westgate Park (15) - \$700

Winchester Meadows Park (27) - \$1,200

Whetstone Park (10) - \$33,000

Principal Parties:

Pavement Protectors, Inc dba M&D Blacktop Sealing

Mark Nance (Contact)

2020 Longwood Ave

Grove City, OH 43123

614-875-9989 (Phone)

311131599 (Contract Compliance)

10+ (Columbus Employees)

To authorize the City Auditor to transfer \$700,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Playground Improvements 2013 Project; to authorize the expenditure of \$631,425.00 and a contingency of \$68,575.00 for a total of \$700,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$700,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on June 4, 2013 for the Playground Improvements 2013; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Heer Park Improvements Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to M&D Blacktop Sealing as the lowest and best responsive bidder;

and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$700,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA #	Object Level 3	Amount
510011-100000 (Swimming Facility Improvements)	644658	6621	\$ 3,156.78
510319-100000 (Safe Playgrounds)	702319	6621	\$394,000.00
510011-100009 (Maryland Pool Improvements)	721109	6621	\$302,843.22

TO:

Project	OCA #	Object Level 3	Amount
510017-100064 (Berliner Park)	721764	6621	\$189,787.50
510017-100186 (Hauntz Park)	717186	6621	\$64,800.00
510017-100194 (Hilliard Greene Park)	717194	6621	\$600.00
510017-100239 (Lindbergh Park)	717239	6621	\$63,000.00
510017-100263 (McKinley Park)	717263	6621	\$100,412.50
510017-100273 (Moeller Park)	717273	6621	\$54,000.00
510017-100284 (Northgate Park)	717284	6621	\$53,000.00
510017-100292 (Olde Sawmill Park)	717292	6621	\$7,500.00
510017-100353 (Sharon Meadows Park)	717353	6621	\$3,500.00
510017-100377 (Summitview Park)	717377	6621	\$65,500.00
510017-100381 (Thompson Park)	717381	6621	\$63,000.00
510017-100422 (Westgate Park)	717422	6621	\$700.00
510017-100438 (Winchester Meadows Park)	717438	6621	\$1,200.00
510017-100426 (Whetstone Park)	717426	6621	\$33,000.00

SECTION 2. That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 510011-100000 / Swimming Facility Imp. / \$3,157 (Voted Carryover)
- Fund 702; Project 510319-100000 / Safe Playgrounds / \$394,000 (Voted Carryover)
- Fund 702; Project 510011-100009 / Maryland Pool Improvements / \$358,515 (Voted Carryover)
- Fund 702; Project 510017-100064 / Berliner Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100186/ Hauntz Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100194 / Hilliard Greene Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100239 / Lindbergh Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100263 / McKinley Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100273 / Moeller Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100284 / Northgate Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100292 / Olde Sawmill Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100353 / Sharon Meadows Park / \$0 (Voted Carryover)

Fund 702; Project 510017-100377 / Summitview Park / \$0 (Voted Carryover)
 Fund 702; Project 510017-100381 / Thompson Park / \$0 (Voted Carryover)
 Fund 702; Project 510017-100422 / Westgate Park / \$0 (Voted Carryover)
 Fund 702; Project 510017-100438 / Winchester Meadows Park / \$0 (Voted Carryover)
 Fund 702; Project 510017-100426 / Whetstone Park / \$0 (Voted Carryover)

AMENDED TO:

Fund 702; Project 510011-100000 / Swimming Facility Imp. / \$0 (Voted Carryover)
 Fund 702; Project 510319-100000 / Safe Playgrounds / \$0 (Voted Carryover)
 Fund 702; Project 510011-100009 / Maryland Pool Improvements / \$55,672 (Voted Carryover)
 Fund 702; Project 510017-100064 / Berliner Park / \$189,788 (Voted Carryover)
 Fund 702; Project 510017-100186 / Hauntz Park / \$64,800 (Voted Carryover)
 Fund 702; Project 510017-100194 / Hilliard Greene Park / \$600 (Voted Carryover)
 Fund 702; Project 510017-100239 / Lindbergh Park / \$63,000 (Voted Carryover)
 Fund 702; Project 510017-100263 / McKinley Park / \$100,413 (Voted Carryover)
 Fund 702; Project 510017-100273 / Moeller Park / \$54,000 (Voted Carryover)
 Fund 702; Project 510017-100284 / Northgate Park / \$53,000 (Voted Carryover)
 Fund 702; Project 510017-100292 / Olde Sawmill Park / \$7,500 (Voted Carryover)
 Fund 702; Project 510017-100353 / Sharon Meadows Park / \$3,500 (Voted Carryover)
 Fund 702; Project 510017-100377 / Summitview Park / \$65,500 (Voted Carryover)
 Fund 702; Project 510017-100381 / Thompson Park / \$63,000 (Voted Carryover)
 Fund 702; Project 510017-100422 / Westgate Park / \$700 (Voted Carryover)
 Fund 702; Project 510017-100438 / Winchester Meadows Park / \$1,200 (Voted Carryover)
 Fund 702; Project 510017-100426 / Whetstone Park / \$33,000 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the Playground Improvements Project.

SECTION 4. That the expenditure of \$700,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510017-100064 (Berliner Park)	721764	6621	\$189,787.50
510017-100186(Hauntz Park)	717186	6621	\$64,800.00
510017-100194 (Hilliard Greene Park)	717194	6621	\$600.00
510017-100239 (Lindbergh Park)	717239	6621	\$63,000.00
510017-100263 (McKinley Park)	717263	6621	\$100,412.50
510017-100273 (Moeller Park)	717273	6621	\$54,000.00
510017-100284 (Northgate Park)	717284	6621	\$53,000.00
510017-100292 (Olde Sawmill Park)	717292	6621	\$7,500.00
510017-100353 (Sharon Meadows Park)	717353	6621	\$3,500.00
510017-100377 (Summitview Park)	717377	6621	\$65,500.00
510017-100381 (Thompson Park)	717381	6621	\$63,000.00
510017-100422 (Westgate Park)	717422	6621	\$700.00
510017-100438 (Winchester Meadows Park)	717438	6621	\$1,200.00
510017-100426 (Whetstone Park)	717426	6621	\$33,000.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1461-2013

Drafting Date: 6/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on June 4, 2013 for the Asphalt Improvements 2013 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
M&D Blacktop	MAJ	\$728,900
B&C Blacktop	MAJ	\$961,500
Columbus Asphalt	MAJ	\$1,017,000

Project work consists of the following base bid and alternates:

Base Bid - removal and replacement of asphalt and concrete, asphalt work, concrete work, site furnishings, fencing, sports court color-coating, striping, earthwork, fine-grading, and seeding at Barnett Park, Big Run Park, Blackburn Park, Deshler Park, Flint Park, Holton Park, Mifflin Park, Northcrest Park, Northgate Park, Rhodes Park, Westgate Park, and Whetstone Park.

Alternate 1 - removal and replacement of west parking lot at Blackburn Park

Alternate 2 - cleaning, crack filling, leveling, and color-coating of sports courts at Lazelle Woods Park.

Alternate 3 - removal and replacement of asphalt walkways and concrete curb at Maloney Park.

Alternate 4 - for the demolition of asphalt walks, sports courts, and fencing, addition of topsoil, fine grading, and seeding, addition of new asphalt paths, fencing, and for the cleaning, crack-filling, leveling, and color-coating of existing sports courts at Maloney Park.

Alternate 5 - for the removal and replacement of asphalt walkways at Northgate Park.

Alternate 6 - for the removal and replacement of asphalt walkways and for the cleaning, crack-filling, leveling, and color-coating of sports courts at Willow Creek Park.

Barnett Park (20) - \$60,000

Big Run Park (15) - \$16,500

Blackburn Park (19) - \$46,000

Deshler Park (22) - \$46,000

Flint Park (3) - \$19,000

Holton Park (15) - \$7,500

Mifflin Park (11) - \$35,500

Lazelle Woods Park (3) - \$10,900

Maloney Park (14) - \$112,000

Northcrest Park (5) - \$7,000

Northgate Park (6) - \$50,500

Rhodes Park (15) - \$83,000

Westgate Park (15) - \$10,000

Whetstone Park (10) - \$200,000
Willow Creek Park (17) - \$25,000

Principal Parties:

Pavement Protectors, Inc. dba M&D Blacktop Sealing
Mark Nance (Contact)
2020 Longwood Ave.
Grove City, OH 43123
614-875-9989 (Phone)
311131599 compliant through: 7/2/14

To authorize the City Auditor to transfer \$775,500.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Asphalt Improvements 2013 Project; to authorize the expenditure of \$728,900.00 and a contingency of \$46,600.00 for a total of \$775,500.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$775,500.00)

WHEREAS, bids were received by the Recreation and Parks Department on June 4, 2013 for the Asphalt Improvements 2013 project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Asphalt Improvements 2013 project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to Pavement Protectors, Inc., dba M&D Blacktop Sealing, as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$775,500.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100060 (Barack Recreation Center)	735060	6621	\$775,500.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100059 (Barnett Park)		721759	6621 \$60,000.00
510017-100068 (Big Run Park)		717068	6621 \$16,500.00
510017-100077 (Blackburn Park)		721777	6621 \$46,000.00
510017-100126 (Deshler Park)		717126	6621 \$46,000.00

510017-100144 (Flint Park)	717144	6621	\$19,000.00
510017-100198 (Holton Park)	717198	6621	\$7,500.00
510017-100266 (Mifflin Park)	717266	6621	\$35,500.00
510017-100235 (Lazelle Woods Park)	717235	6621	\$10,900.00
510017-100253 (Maloney Park)	717253	6621	\$135,300.00
510017-100282 (Northcrest Park)	717282	6621	\$7,000.00
510017-100284 (Northgate Park)	717284	6621	\$50,500.00
510017-100321 (Rhodes Park)	717321	6621	\$83,000.00
510017-100422 (Westgate Park)	717422	6621	\$10,000.00
510017-100426 (Whetstone Park)	717426	6621	\$223,300.00
510017-100433 (Willow Creek Park)	717433	6621	\$25,000.00

SECTION 2. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 510035-100060 / Barack Recreation Center / \$929,470 (Voted Carryover)
- Fund 702; Project 510017-100059 / Barnett Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100068 / Big Run Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100077 / Blackburn Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100126 / Deshler Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100144 / Flint Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100198 / Holton Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100266 / Mifflin Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100235 / Lazelle Woods Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100253 / Maloney Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100282 / Northcrest Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100284 / Northgate Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100321 / Rhodes Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100422 / Westgate Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100426 / Whetstone Park / \$0 (Voted Carryover)
- Fund 702; Project 510017-100433 / Willow Creek Park / \$0 (Voted Carryover)

AMENDED TO:

- Fund 702; Project 510035-100060 / Barack Recreation Center / \$153,970 (Voted Carryover)
- Fund 702; Project 510017-100059 / Barnett Park / \$60,000 (Voted Carryover)
- Fund 702; Project 510017-100068 / Big Run Park / \$16,500 (Voted Carryover)
- Fund 702; Project 510017-100077 / Blackburn Park / \$46,000 (Voted Carryover)
- Fund 702; Project 510017-100126 / Deshler Park / \$46,000 (Voted Carryover)
- Fund 702; Project 510017-100144 / Flint Park / \$19,000 (Voted Carryover)
- Fund 702; Project 510017-100198 / Holton Park / \$7,500 (Voted Carryover)
- Fund 702; Project 510017-100266 / Mifflin Park / \$35,500 (Voted Carryover)
- Fund 702; Project 510017-100235 / Lazelle Woods Park / \$10,900 (Voted Carryover)
- Fund 702; Project 510017-100253 / Maloney Park / \$135,300 (Voted Carryover)
- Fund 702; Project 510017-100282 / Northcrest Park / \$7,000 (Voted Carryover)
- Fund 702; Project 510017-100284 / Northgate Park / \$50,500 (Voted Carryover)
- Fund 702; Project 510017-100321 / Rhodes Park / \$83,000 (Voted Carryover)
- Fund 702; Project 510017-100422 / Westgate Park / \$10,000 (Voted Carryover)
- Fund 702; Project 510017-100426 / Whetstone Park / \$223,300 (Voted Carryover)

Fund 702; Project 510017-100433 / Willow Creek Park / \$25,000 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Asphalt Improvements Project.

SECTION 4. That the expenditure of \$775,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510017-100059 (Barnett Park)		721759 6621	\$60,000.00
510017-100068 (Big Run Park)		717068 6621	\$16,500.00
510017-100077 (Blackburn Park)		721777 6621	\$46,000.00
510017-100126 (Deshler Park)		717126 6621	\$46,000.00
510017-100144 (Flint Park)		717144 6621	\$19,000.00
510017-100198 (Holton Park)		717198 6621	\$7,500.00
510017-100266 (Mifflin Park)		717266 6621	\$35,500.00
510017-100235 (Lazelle Woods Park)		717235 6621	\$10,900.00
510017-100253 (Maloney Park)		717253 6621	\$135,300.00
510017-100282 (Northcrest Park)		717282 6621	\$7,000.00
510017-100284 (Northgate Park)		717284 6621	\$50,500.00
510017-100321 (Rhodes Park)		717321 6621	\$83,000.00
510017-100422 (Westgate Park)		717422 6621	\$10,000.00
510017-100426 (Whetstone Park)		717426 6621	\$223,300.00
510017-100433 (Willow Creek Park)		717433 6621	\$25,000.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1462-2013

Drafting Date: 6/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on May 29, 2013 for the Emerald Ash Borer (EAB) Tree Removal Summer 2013 Bid #7 Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
A-1 Tree Service	MAJ	\$350,641
National Tree Care	MAJ	\$538,234

The work for which proposals are invited consists of: removal of trees, stump grinding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Planning Areas: citywide

Principal Parties:

A-1 Tree Service
Earl Boyd (Contact)
5559 SR 73
Hillsboro, OH 45133
937-205-1553 (Phone)
42-1592760 compliant through: 1/29/2015
0+ (Columbus Employees)

To authorize the City Auditor to transfer \$373,200.20 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with A-1 Tree Service for the Emerald Ash Borer Tree Removal Summer 2013 Bid #7 Project; to authorize the expenditure of \$350,641.00 and a contingency of \$30,000.00 for a total of \$380,641.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$380,641.00)

WHEREAS, bids were received by the Recreation and Parks Department on May 29, 2013 for the EAB Tree Removal Summer 2013 Bid #7 Project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the EAB Tree Removal Summer 2013 Bid #7 Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to A-1 Tree Service as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$373,200.20 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
440006-100000 (UIRF Improvements)	643056	6621	\$373,200.20

TO:

Project	OCA Code	Object Level 3	Amount
510039-100002 (Emerald Ash Borer)	723902	6621	\$373,200.20

SECTION 2. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows

in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 440006-100000 / UIRF Improvements / \$796,000 (Voted Carryover)

Fund 702; Project 510039-100002 / Emerald Ash Borer / \$0 (Voted Carryover)

Fund 702; Project 510039-100002 / Emerald Ash Borer / \$7,441 (Cancellations)

AMENDED TO:

Fund 702; Project 440006-100000 / UIRF Improvements / \$422,800 (Voted Carryover)

Fund 702; Project 510039-100002 / Emerald Ash Borer / \$380,641 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with A-1 Tree Service for the EAB Tree Removal Summer 2013 Bid #7 Project.

SECTION 4. That the expenditure of \$380,641.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510039-100002 (Emerald Ash Borer)	723902	6621	\$380,641.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1463-2013

Drafting Date: 6/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bid Bids were received by the Recreation and Parks Department on May 29, 2013 for the Cooke and Cremeans Parks Improvements Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
M&D Blacktop	MAJ	\$329,000.00

The work for which proposals are invited consists of the following base bid and alternates:

Base Bid Item #3: combined work of Item #1 and Item #2 for demolition, tennis courts, and asphalt paths for Cooke Park and demolition, asphalt paths, repair and paint existing shelter, basketball courts, and playground for Cremeans Park.

Alternate #3: installation of 375 feet of black ornamental 4' high fence at Cremeans Park.

Alternate #4: installation of 540 feet of 8' wide asphalt path at Cremeans Park.

Planning Areas:

Cooke Park (11): \$133,650

Cremeans Park (11): \$195,350

Principal Parties:

Pavement Protectors, dba M&D Blacktop Sealing
Mark Nance (Contact)
2020 Longwood Ave.
Grove City, OH 43123
614-875-9989 (Phone)
31-1131599 compliant through: 7/2/2014

To authorize the City Auditor to transfer \$350,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Cooke and Cremeans Park Improvements Project; to authorize the expenditure of \$329,000.00 and a contingency of \$21,000.00 for a total of \$350,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on May 29, 2013 for the Cooke and Cremeans Parks Improvements Project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Cooke and Cremeans Parks Improvements Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to Pavement Protectors, dba M&D Blacktop Sealing, as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$350,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
440006-100000 (UIRF Improvements)	643056	6621	\$350,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100110 (Cooke Park)	717110	6621	\$154,650.00
510017-100119 (Cremeans Park)	717119	6621	\$195,350.00

SECTION 2. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 440006-100000 / UIRF Improvements / \$422,800 (Voted Carryover)

Fund 702; Project 510017-100110 / Cooke Park / \$0 (Voted Carryover)

Fund 702; Project 510017-100119 / Cremeans Park / \$0 (Voted Carryover)

AMENDED TO:

Fund 702; Project 440006-100000 / UIRF Improvements / \$72,800 (Voted Carryover)

Fund 702; Project 510017-100110 / Cooke Park / \$154,650 (Voted Carryover)

Fund 702; Project 510017-100119 / Cremeans Park / \$195,350 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Cooke and Cremeans Park Improvements Project.

SECTION 4. That the expenditure of \$350,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510017-100110 (Cooke Park)	717110	6621	\$154,650.00
510017-100119 (Cremeans Park)	717119	6621	\$195,350.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1466-2013

Drafting Date: 6/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on May 30, 2013 for the Clinton Como and Woodbridge Green Parks Improvements Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Builderscape	MAJ	\$332,101.00

The work for which proposals are invited consists of the following base bid and alternates:

Base Bid: Park Improvements at Clinton Como and Woodbridge Green Parks for site demolition, grading, play equipment, asphalt paving, sports courts, site furnishings, landscaping and seeding.

Alternate #1: Provide and install one prefabricated shelter and concrete pad.

Alternate #3: Provide and install Timber Path with gravel infill.

Planning Areas:

Clinton Como Park (10): \$269,613
Woodbridge Green Park (2): \$62,488

Principal Parties:

Builderscape, Inc.
Ron Matthews (Contact)
7500 Industrial Parkway
Plain City, OH 43064
614-889-2533 (Phone)
20-0537419 compliant through: 5/3/2015

To authorize the City Auditor to transfer \$249,141.04 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Clinton Como and Woodbridge Green Parks Improvements Project; to authorize the expenditure of \$332,101.00 and a contingency of \$33,299.00 for a total of \$365,400.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$365,400.00)

WHEREAS, bids were received by the Recreation and Parks Department on May 30, 2013 for the Clinton Como and Woodbridge Green Parks Improvements Project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Clinton Como and Woodbridge Green Parks Improvements Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to Builderscape, Inc as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$249,141.04 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
440006-100000 (UIRF Improvements)	643056	6621	\$72,799.80
510017-100000 (Park and Playground Development)		721700	6621 \$17,708.50
510017-100043 (Festival Infrastructure)	721743	6621	\$33,297.42
510112-100000 (Park Acquisition)	702112	6621	\$125,335.32

TO:

Project	OCA Code	Object Level 3	Amount
510017-100100 (Clinton-Como Park)		717100	6621 \$153,354.04

510017-100444 (Woodbridge Green Park) 717444 6621 \$95,787.00

SECTION 2. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 440006-100000 / UIRF Improvements / \$72,800 (Voted Carryover)
- Fund 702; Project 510017-100000 / Park and Playground Dev./ \$17,708 (Voted Carryover)
- Fund 702; Project 510017-100043 / Festival Infrastructure / \$33,297 (Voted Carryover)
- Fund 702; Project 510112-100000 / Park Acquisition/ \$244,250 (Voted Carryover)
- Fund 702; Project 510017-100100 / Clinton-Como Park/ \$0 (Voted Carryover)
- Fund 702; Project 510017-100444 / Woodbridge Green Park/ \$0 (Voted Carryover)

AMENDED TO:

- Fund 702; Project 440006-100000 / UIRF Improvements / \$0 (Voted Carryover)
- Fund 702; Project 510017-100000 / Park and Playground Dev./ \$0 (Voted Carryover)
- Fund 702; Project 510017-100043 / Festival Infrastructure / \$0 (Voted Carryover)
- Fund 702; Project 510112-100000 / Park Acquisition/ \$118,913 (Voted Carryover)
- Fund 702; Project 510017-100100 / Clinton-Como Park/ \$153,354 (Voted Carryover)
- Fund 702; Project 510017-100444 / Woodbridge Green Park/ \$95,787 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Builderscape, Inc. for the Clinton Como and Woodbridge Green Parks Improvements Project.

SECTION 4. That the expenditure of \$365,400.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510017-100100 (Clinton-Como Park)	717100	6621	\$153,354.00
510017-100444 (Woodbridge Green Park)	717444	6621	\$95,787.00
510025-100001 (PA 10 Parkland Donations)	510901	6621	\$116,259.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1467-2013

Drafting Date: 6/11/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on May 30, 2013 for the Big Walnut Trail - Walnut Crossing Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
B&C Blacktop	MAJ	\$211,320.56
Law General	MAJ	\$232,138.93
Columbus Asphalt	MAJ	\$237,873.50
M&D Blacktop	MAJ	\$238,781.00

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.

Planning Areas: 24

Principal Parties:

B&C Blacktop Sealing
Bryan Myers (Contact)
7530 Worthington Galena Road
Columbus, OH 43085
614-888-7070 (Phone)
31-1538018 compliant through: 6/8/14

To authorize the City Auditor to transfer \$232,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with B&C Blacktop Sealing, Inc. for the Big Walnut Trail - Walnut Crossing Project; to authorize the expenditure of \$211,320.56 and a contingency of \$20,679.44 for a total of \$232,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$232,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on May 30, 2013 for the Big Walnut Trail - Walnut Crossing Project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Big Walnut Trail - Walnut Crossing Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to B&C Blacktop Sealing as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$232,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510229-100004 (Bikeway Kiosks)	722294	6621	\$232,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510316-100124 (PA 24 Trail Improvements/Acquisitions)	716124	6621	\$232,000.00

SECTION 2. That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510229-100004 / Bikeway Kiosks / \$250,000 (Voted Carryover)

Fund 702; Project 510316-100124 / PA 24 Trail Imp./Acq. / \$0 (Voted Carryover)

AMENDED TO:

Fund 702; Project 510229-100004 / Bikeway Kiosks / \$18,000 (Voted Carryover)

Fund 702; Project 510316-100124 / PA 24 Trail Imp./Acq. / \$232,000 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with B&C Blacktop Sealing, Inc. for the Big Walnut Trail - Walnut Crossing Project.

SECTION 4. That the expenditure of \$\$232,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510316-100124 (PA 24 Trail Improvements/Acquisitions)	716124	6621	\$232,000.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1469-2013

Drafting Date: 6/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on June 4, 2013 for the Big Run Athletic Complex Renovation Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
2K General	MAJ	\$1,312,500
Gutknecht	MAJ	\$1,363,500
Elford	MAJ	\$1,372,538
Thomas & Marker	MAJ	\$1,402,100
RW Setterlin	MAJ	\$1,418,300
Charter Hill	MAJ	\$1,646,250

Project work consists of the following base bid and alternates:

Base Bid - hazardous materials abatement, structural repairs, new wood gymnasium flooring, exterior sheathing and cladding materials replacement, custom-fabricated gutters, new FRP doors and frames, painting all new and existing interior walls, ceilings, doors and frames, new HVAC system, new electric water coolers, new interior and exterior lighting, and finish grading and sitework as shown on the plans and any services necessary to complete the project in accordance with the intentions of the drawings and specifications.

Alternate #1 - for the provision of acoustical attenuation treatments for the gymnasium space.

Alternate #2 - for the provision of a recessed walk off mat in the lobby space.

Planning Areas: 15

Principal Parties:

2K General Company

William Morgan (Contact)

19 Gruber St., Building B

Delaware, OH 43015

740-417-9195 (Phone)

31-1653018 compliant through: 5/15/14

To authorize the City Auditor to transfer \$1,410,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with 2K General Company for the Big Run Athletic Complex Renovation Project; to authorize the expenditure of \$1,312,500.00 and a contingency of \$97,500.00 for a total of \$1,410,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,410,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on June 4, 2013 for the Big Run Athletic Complex Renovation Project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Big Run Athletic Complex Renovation Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to 2K General Company as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$1,410,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project

OCA Code Object Level 3 Amount

510035-100000 (Facility Renovations)	702035	6621	\$8,056.23
510035-100017 (Far East Rec. Center)		723517	6621 \$75,500.00
510035-100128 (Gillie Rec. Center)		735128	6621 \$349,001.28
510112-100000 (Park Acquisition)		702112	6621 \$118,912.68
510112-100009 (NE Land Acquisition)		721209	6621 \$688,000.00
510035-100060 (Barack Rec. Center)		735060	6621 \$170,529.81

TO:

Project	OCA Code	Object Level 3	Amount
510035-100072 (Big Run Athletic Complex)		723572	6621 \$1,410,000.00

SECTION 2. That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 510035-100000 / Facility Renovations / \$8,056 (Voted Carryover)
- Fund 702; Project 510035-100017 / Far East Rec. Center / \$75,500 (Voted Carryover)
- Fund 702; Project 510035-100128 / Gillie Rec. Center / \$349,001 (Voted Carryover)
- Fund 702; Project 510112-100000 / Park Acquisition / \$118,913 (Voted Carryover)
- Fund 702; Project 510112-100009 / NE Land Acquisition / \$688,000 (Voted Carryover)
- Fund 702; Project 510035-100060 / Barack Rec. Center / \$1,100,000 (Voted Carryover)
- Fund 702; Project 510035-100072 / Big Run Athletic Complex / \$0 (Voted Carryover)

AMENDED TO:

- Fund 702; Project 510035-100000 / Facility Renovations / \$0 (Voted Carryover)
- Fund 702; Project 510035-100017 / Far East Rec. Center / \$0 (Voted Carryover)
- Fund 702; Project 510035-100128 / Gillie Rec. Center / \$0 (Voted Carryover)
- Fund 702; Project 510112-100000 / Park Acquisition / \$0 (Voted Carryover)
- Fund 702; Project 510112-100009 / NE Land Acquisition / \$0 (Voted Carryover)
- Fund 702; Project 510035-100060 / Barack Rec. Center / \$929,470 (Voted Carryover)
- Fund 702; Project 510035-100072 / Big Run Athletic Complex / \$1,410,000 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with 2K General Company for the Big Run Athletic Complex Renovation Project.

SECTION 4. That the expenditure of \$1,410,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510035-100072 (Big Run Athletic Complex)		723572	6621 \$1,410,000.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1472-2013

Drafting Date: 6/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN12-020

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-020) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on March 4, 2013. City Council approved a service ordinance addressing the site on March 18, 2013. Franklin County approved the annexation on April 9, 2013 and the City Clerk received notice on April 15, 2013.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-020) of Columbus Truck & Equipment Co. for the annexation of certain territory and right-of-way containing 1.2 ± acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory and right-of-way in Clinton Township was filed on behalf of Columbus Truck & Equipment Co. on March 4, 2013; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on April 9, 2013; and

WHEREAS, on April 15, 2013 the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the annexation proposed by Columbus Truck & Equipment Co. in a petition filed with the Franklin County Board of Commissioners on March 4, 2013 and subsequently approved by the Board on April 9, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, in the Fourth Quarter of Township 1,

Range 18, United States Military Lands, being Lots 5 through 14, inclusive and portions of a 10 foot wide alley vacated by Road Record 23, Page 60-63; granted on September 26, 1978 and being all of the tracts of land conveyed to Raymond E. Mason III as shown of record in Instrument No. 201212310201389 and part of the tracts of land conveyed to Raymond E. Mason III as shown of record in Instrument No. 20121230201391, Recorder's Office, Franklin County, Ohio (all references made are of said Recorder's Office, unless otherwise noted) and being more particularly described as follows:

Beginning at a northwest corner of Tract One, Parcel No. 2 tract of said Instrument No. 201212310201389, and in the City of Columbus Corporation Line as established by Ordinance No. 86-56 of record in Miscellaneous Record 92, Page 133;

Thence, easterly, along the north line of said tract and along said Corporation Line, approximately 340 feet, to the northeast corner of said Taylor Avenue;

Thence, southerly, continuing along said Corporation Line and the east right of way line of said Taylor Avenue, approximately 154 feet, to the intersection of the east right of way line of said Taylor Avenue with the north right of way line of Corwin Avenue (50 feet wide) produced easterly;

Thence, westerly, across said Taylor Avenue, along the north right of way line of said Corwin Avenue, along the south lines of said Lots 5, 9, 10, 11, 12, 13 and 14 of said Addition and a southerly line of said vacated alley, approximately 340 feet, to the southwest corner of said Lot 14;

Thence, northerly, along the west line of said Lot 14, across said vacated alley and the west line of said Tract One, Parcel No. 2 tract of said Instrument No. 201212310201389, approximately 154 feet, to the place of beginning **CONTAINING APPROXIMATELY 1.2 ACRES FOR ANNEXATION PURPOSES ONLY.**

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1473-2013

Drafting Date: 6/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN13-001

BACKGROUND: This ordinance approves the acceptance of certain territory (AN13-001) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on March 5, 2013. City Council approved a service ordinance addressing the site on March 18, 2013. Franklin County approved the annexation on April 9, 2013 and the City Clerk received notice on April 15, 2013.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN13-001) of Eastglen Exchange LLC for the annexation of certain territory and right-of-way containing 8.467 ± acres in Jefferson Township.

WHEREAS, a petition for the annexation of certain territory and right-of-way in Jefferson Township was filed on behalf of Eastglen Exchange LLC on March 5, 2013; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on April 9, 2013; and

WHEREAS, on April 15, 2013 the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore**,

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

Section 1. That the annexation proposed by Eastglen Exchange LLC in a petition filed with the Franklin County Board of Commissioners on March 5, 2013 and subsequently approved by the Board on April 9, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Jefferson and being a part of Lot 18 of the Subdivision of Quarter Township 3, Township 1, Range 16, United States Military Lands and being that land conveyed to The Eastglen Exchange, LLC by Instrument Number 201210300164477, Franklin County Recorder's records, being part of Franklin County Auditor's Parcels 170-000181-00 and 170-000829-00, consisting of 8.467 acres more or less, more particularly described as follows:

Commencing for reference at a 1" X 1" square bolt found marking the southeasterly corner of the "Villas at Broadmere Condominium" as recorded in Condo Plat Book 109, Page 31, Franklin County Records on the northerly line of Lot 66 of "Brook Farm", as recorded in Plat Book 59, Page 69;

Thence westerly, North 86 degrees 01 minutes 30 seconds West a distance of 523.23 feet, along the southerly line of said "Villas at Broadmere Condominium", being the northerly line of said "Brook Farm" and the northerly line of "Brook Farm Section 2" as recorded in Plat Book 60, Page 28 to the southwesterly corner of said "Villas at Broadmere Condominium", ¾" I pipe found 0.59' North, said point being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence westerly, North 86 degrees 01 minutes 30 seconds West a distance of 419.20 feet, along the northerly line of Lots 128 thru 122 of said "Brook Farm Section 2" also being the northerly corporation line of the City

of Reynoldsburg Ordinance #47-73 Rec. in M.R. 159, Pg. 393, to a ¾” Capped Iron Pipe found at the southeasterly corner of a 1.380 acre parcel conveyed to Eastglen Land, LLC by Instrument Number 201207160101175;

Thence northerly, North 03 degrees 55 minutes 37 seconds East a distance of 839.08 feet, along the easterly line of said Eastglen Land, LLC parcel and along the easterly line of a 1.020 acre parcel conveyed to Reynoldsburg Properties, LLC by Instrument Number 201207160101169, also being an existing easterly corporation line of the City of Columbus as established by ordinance 781-57, Rec. in M.R. 108, Pg. 613, and along RW drop Recorded in O.R. 32343 J08, to the Southerly RW line of East Broad Street;

Thence easterly North 81 degrees 46 minutes 48 seconds East a distance of 424.59 feet, along said Southerly RW line of East Broad Street being the Southerly line of said City of Columbus Corporation, to the Easterly line of said Eastglen Exchange, LLC also being the Westerly line of RW drop recorded in 200102090027118;

Thence southerly, South 03 degrees 40 minutes 22 seconds West a distance of 928.78 feet, along the easterly line of said Eastglen Exchange, LLC parcel, also along the RW drop recorded in 200102090027118 and also being the westerly line of a 0.501 acre parcel conveyed to Eastglen Exchange, LLC by Instrument Number 201212170193615 and the westerly line of said “Villas at Broadmere Condominium”, said line also being an existing westerly line of said City of Columbus Corporation, to the POINT OF BEGINNING and containing 8.467 acres more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1475-2013

Drafting Date: 6/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Aston Place TH1, LLC, an Ohio Limited Liability Company, by Brian Barker, Representative, owner of the platted land, has submitted the plat titled “Aston Row” 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 north of Starr Avenue and east of Dennison Avenue.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Aston Row”, from Aston Place TH1, LLC, an Ohio Limited Liability Company, by Brian Barker, Representative, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Aston Row” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Aston Place TH1, LLC, an Ohio Limited Liability Company, by Brian Barker, Representative, owner of the platted land, desires to dedicate to the public use all or such parts of the 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 “Aston Row” 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: 1477-2013

Drafting Date: 6/11/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the construction contract with Griffin Pavement Striping, Inc. for the Bikeway Development - Pavement Marking, Signage, and Spot Improvements project in the amount of up to \$87,000.00 and to provide for additional construction administration and inspection services in the amount of \$13,000.00. Total legislated amount is \$100,000.00.

The contractor has completed the curb ramp work at Dublin Rd & Olentangy Trail and King Ave & Olentangy Trail. Shared-lane markings have been installed on Greenlawn Ave, Whittier St, Mound St, Main St, Front St, and Civic Center Dr. Sign work for the entire project is nearly complete.

Work to be performed as part of this modification includes, but not limited to, installing Share the Road signs and shared-lane markings on Gay St between Front St and Cleveland Ave; installing pavement markings, signs, and flexible posts on W Broad St between Hague Ave and I-70; installing bicycle detector markings at 31 intersections throughout the City; installing 25 bike racks supplied by the City at 12 locations throughout the City; and installing bike corrals at three (3) locations throughout the City.

The additional work could not have been anticipated because at the time the contract was bid out, the traffic control work on Gay St and W Broad St was not designed, the bicycle detector marking locations had not been determined, and the bike rack and corral locations had not been sufficiently vetted. Now that the additional work is ready for construction, total cost of the work is too small for an effective bidding process.

Original contract amount: \$178,785.09 (Ordinance 2786-2012, City contract number EL0132824).

Modification no. 1 amount: \$87,000.00

Total contract amount, including this contract modification: \$265,785.09

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

2. CONTRACT COMPLIANCE

The contract compliance number for Griffin Pavement Striping, Inc. is 3113396261 and expires 6/19/14.

3. FISCAL IMPACT

Funds in the amount of \$100,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION.

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

To authorize the Director of Public Service to modify and increase a contract with Griffin Pavement Striping Inc., and to provide for the payment of construction administration and inspection services in connection with the Bikeway Development - Pavement Marking, Signage, and Spot Improvements projects contract modification; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, Department of Public Service is engaged in the Bikeway Development - Pavement Marking, Signage, and Spot Improvements contract; and

WHEREAS, the original contract no. EL0132824 was authorized by ordinance no. 2786-2012; and

WHEREAS, this ordinance authorizes additional funding in the amount of \$87,000.00 for, but not limited to, installing Share the Road signs and shared-lane markings on Gay St between Front St and Cleveland Ave; installing pavement markings, signs, and flexible posts on W Broad St between Hague Ave and I-70; installing bicycle detector markings at 31 intersections throughout the City; installing 25 bike racks supplied by the City at 12 locations throughout the City; and installing bike corrals at three (3) locations throughout the City; and

WHEREAS, it is necessary to provide additional funds in the amount of \$13,000.00 for construction administration and inspection; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that the funding should be authorized immediately to allow this work to begin at the earliest possible time this construction season and to allow the improvements to be available to the public for the highest provision of vehicular and pedestrian safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify and increase the contract with Griffin Pavement Striping, Inc., 2383 Harrison Road, Columbus, Ohio, 43204 for the Bikeway

Development - Pavement Marking, Signage, and Spot Improvements project in the amount of \$87,000.00 or so much thereof as may be needed; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$13,000.00.

SECTION 2. That for the purpose of paying the cost of the contract and inspection, the sum of \$100,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Funds, 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

704 / 540002-100007 / Bikeway Development - Signage Replacement / 06-6631 / 740207 / \$69,600.00

704 / 540002-100026 / Bikeway Development - Pavement Markings / 06-6631 / 740226 / \$17,400.00

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

704 / 540002-100007 / Bikeway Development - Signage Replacement / 06-6687 / 740207 / \$10,400.00

704 / 540002-100026 / Bikeway Development - Pavement Markings / 06-6687 / 740226 / \$2,600.00

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: 1478-2013

Drafting Date: 6/12/2013

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 2055 Jermain Dr. (010-167484) to Antranik Baghasarian and Andy Magdesian, who will rehabilitate the existing structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2055 Jermain Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Land Redevelopment Office acquired this property after receipt of authorization to purchase parcels from the United States Department of Housing and Urban Development through the Good Neighbor Program by Ordinance 0106-2008, passed January 28, 2008; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Antranik Baghasarian and Andy Magdesian:

PARCEL NUMBER: 010-167484
ADDRESS: 2055 Jermain Dr., Columbus, Ohio 43219
PRICE: \$3,000 plus \$38 recording fee
USE: Single-family rental unit

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

Being Lot № Thirty Three (33) in Amvet Section of Arlington Park being a Re-Subdivision of Lots Nos 7 and 8 of Block P and Lot № 14 of Block Q and Amvet Homestead Subdivision № 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 23, page 6, 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: 1479-2013

Drafting Date: 6/12/2013

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 86-88 S. Ogden Ave. (010-020262) to Lee Diamond, 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 (86-88 S. Ogden 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 Lee Diamond:

PARCEL NUMBER: 010-020262
ADDRESS: 86-88 S. Ogden Ave., Columbus, Ohio 43204
PRICE: \$1,122 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 being more particularly described as follows:

Being Lot No Thirty-Three (33) of Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 412, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for 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: 1487-2013

Drafting Date: 6/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on June 6, 2013 for the Westgate Recreation Center Renovations Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Gutknecht	MAJ	\$5,036,000
Thomas & Marker	MAJ	\$5,108,000
Elford	MAJ	\$5,175,020
2K General	MAJ	\$6,035,700

The work for which proposals are invited consists of the following base bid and alternates:

Base Bid - for renovations to the existing Westgate Recreation Center including a single-story addition to the existing building, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Alternate #1 - to provide all materials, labor, and equipment necessary for the construction of a basement under the full extent of the approximately 10,100 square foot addition to the existing building.

Alternate #2 - to provide all materials, labor, and equipment necessary to refinish and restripe the existing gymnasium wood floor.

Alternate #4 - to provide all materials, labor, and equipment necessary for a new digital PBX telephone system with voice mail capabilities and compatible handsets, and paging system and ceiling mounted speakers in first and second floors of the facility. The paging system shall be accessible via the handsets as an extension of the PBX system. The conversion of existing lines to digital lines will be the responsibility of the owner in coordination with their current contract; upgrade the existing analog telecommunications system to a digital system.

Planning Areas: 15

Principal Parties:

Gutknecht Construction Company
Mike Poyer (Contact)
2280 Citygate Drive
Columbus, OH 43219
614-532-5410 (Phone)
31-0935568 compliant through: 08/23/13

To authorize and direct the City Auditor to appropriate and transfer \$1,813,132.81 from the Special Income Tax Fund to the Recreation and Parks voted Bond Fund; to authorize the City Auditor to appropriate \$1,813,132.81 within the voted Recreation and Parks Bond Fund; to authorize the City Auditor to transfer

\$3,686,867.19 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Company for the Westgate Recreation Center Renovations Project; to authorize the expenditure of \$5,036,500.00 and a contingency of \$463,500.00 for a total of \$5,500,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$5,500,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Westgate Recreation Center Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$1,820,074.81; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction season; **NOW THEREFORE**

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

SECTION 1. The sum of \$1,813,132.81 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund 430, 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 City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 1 to the Recreation and Parks Bond Fund 702 as follows:

Fund / Project Number / Project Name / O.L. 01-03 Codes / OCA / Amount
702 / 510035-100016 / Westgate Recreation Center/ 6620 / 723516 / \$1,813,132.81

SECTION 3. That the City Auditor is hereby authorized to transfer \$3,686,867.19 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:
Project

OCA Code Object Level 3 Amount

510035-100060 (Barack Rec. Center)	735060	6620	\$153,970.19
510229-100004 (Bikeway Kiosks)	722294	6621	\$18,000.00
510316-100000 (Greenways)	644625	6621	\$540,842.00
510316-100025 (Bikeway Bridge)	731625	6621	\$628,300.00
510316-100130 (Bikeway Innis Park)		720130	6621 \$124,867.00
510229-100003 (Bikeways Alum Creek)	722903	6621	\$1,838,788.00
510229-100001 (Bikeway Safety)	722901	6621	\$382,100.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100016 (Westgate Rec. Center)	723516	6620	\$3,686,867.19

SECTION 4. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 510035-100060 /Barack Rec. Center/ \$153,970 (Voted Carryover)
- Fund 702; Project 510229-100004 /Bikeway Kiosks/ \$18,000 (Voted Carryover)
- Fund 702; Project 510316-100000 /Greenways/ \$540,842 (Voted Carryover/Encumbrance Cancellation)
- Fund 702; Project 510316-100025/Bikeway Bridge/ \$628,300 (Voted Carryover)
- Fund 702; Project 510316-100130/Bikeway Innis Park/ \$124,867 (Voted Carryover)
- Fund 702; Project 510229-100003 /Bikeways Alum Creek/ \$1,838,788 (Voted Carryover)
- Fund 702; Project 510229-100001 /Bikeway Safety/\$382,100 (Voted Carryover)
- Fund 702; Project 510035-100016/Westgate/\$0 (Voted Carryover)

AMENDED TO:

- Fund 702; Project 510035-100060 /Barack Rec. Center/ \$0 (Voted Carryover)
- Fund 702; Project 510229-100004 /Bikeway Kiosks/ \$0 (Voted Carryover)
- Fund 702; Project 510316-100000 /Greenways/ \$0 (Voted Carryover)
- Fund 702; Project 510316-100025/Bikeway Bridge/ \$0 (Voted Carryover)
- Fund 702; Project 510316-100130/Bikeway Innis Park/ \$0 (Voted Carryover)
- Fund 702; Project 510229-100003 /Bikeways Alum Creek/ \$0 (Voted Carryover)
- Fund 702; Project 510229-100001 /Bikeway Safety/\$0 (Voted Carryover)
- Fund 702; Project 510035-100016/Westgate/\$3,686,867(Voted Carryover)

SECTION 5. That the expenditure of \$5,500,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100016 (Westgate Rec. Center)	723516	6620	\$5,500,000.00

SECTION 6. That the monies appropriated shall be paid upon 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 7. That upon obtaining other funds for this project for the Department of Recreation and Parks, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source

for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 4 above.

SECTION 9. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,813,130.81 (the "Obligations").

SECTION 10. That The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 11. 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 12. 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 13. 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: 1488-2013

Drafting Date: 6/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation is to authorize the assignment of all past, present, and future business done by the City of Columbus with W.E. Stilson Consulting Group, LLC to Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group. This change will reflect a company name change and Federal Identification number change for all contracts and purchase orders established with W.E. Stilson Consulting Group, LLC.

W.E. Stilson Consulting Group, LLC will now become Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group and the previous vendor number / Federal Identification number 31-1702689 will change to 34-1134715. Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group acquired W.E. Stilson Consulting Group, LLC on June 1, 2013. The City has received a letter stating GPD Group will complete current contracts in progress under the same terms and compensation already in place.

2. CONTRACT COMPLIANCE INFO:

Former Company Name: W.E. Stilson Consulting Group, LLC | 31-1702689 | 9/12/14 | MAJ

Current Company Name: Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group | 34-1134715 | 3/25/15 | MAJ

Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group 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.

3. EMERGENCY DESIGNATION: Emergency designation is requested in order to cancel and re-establish current contracts to continue making payments without delays.

4. FISCAL IMPACT: No financial impact is anticipated. Current contracts will be cancelled and re-established with identical funding.

To request Columbus City Council to authorize and direct the Director of Public Utilities and Director of Public Service to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with W.E. Stilson Consulting Group, LLC to Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group; and to declare an emergency. (\$0)

WHEREAS, the City of Columbus through the Department of Public Utilities and Director of Public Service has established various contracts and agreements with W.E. Stilson Consulting Group, LLC; and

WHEREAS, W.E. Stilson Consulting Group, LLC has been acquired by Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group, and has agreed to honor the past, present and future purchase orders established; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to request Columbus City Council to authorize the Director of Public Utilities and Director of Public Service to assign all contracts past, present, and future of W.E. Stilson Consulting Group, LLC to Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group, in an emergency manner in order to cancel and re-establish current contracts and avoid overdue payments, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities and Director of Public Service be and are hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number of W.E. Stilson Consulting Group, LLC, FID #31-1702689 to Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group, FID #34-1134715.

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

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

Legislation Number: 1491-2013

Drafting Date: 6/12/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on June 4, 2013 for the Roof Renovations 2013 Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
General Maintenance	MAJ	\$477,193
Smith Roofing	MAJ	\$563,250
Sky Roofing	MAJ	Bid Rejected due to lack of surety

The work for which proposals are invited consists of the following and alternate:

Base Bid: for the roof repairs/ replacement at Marion Franklin Recreation Center, Douglas Recreation Center, Howard Recreation Center, Carriage Place Recreation Center, Dodge Recreation Center, Schiller Recreation Center, Driving Park Recreation Center, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Alternate #4: for applying two coats of roof coating in lieu of Black Night Tar Pitch and pea gravel.

Contingency has been set higher for this project due to the unknown condition of the decking at Marion Franklin Recreation Center and the concern that a majority of it may require replacement. \$477,193.00 is the awarded bid, and a contingency of \$100,000.00 for a total of \$577,193.00

Principal Parties:

General Maintenance & Engineering Company

Greg Hilling (Contact)

1231 McKinley Ave.

Columbus, OH 43222

614-279-8611 (Phone)

31-4188545 compliant through: 3/7/15

To authorize the City Auditor to transfer \$227,595.50 within the Build America Bond Fund 746 and \$349,597.50 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering Company for the Roof Renovations 2013 Project; to authorize the expenditure of \$227,595.50 from the Build America Bond Fund 746 and \$349,597.50 from the voted Recreation and Parks Bond Fund 702 for a total expenditure of 577,193.00; and to declare an emergency. (\$577,193.00)

WHEREAS, bids were received by the Recreation and Parks Department on June 4, 2013 for the Roof Renovations 2013 Project; and

WHEREAS, funds are being moved to alternate projects within Funds 702 and 746 to establish correct funding project detail location for the Roof Renovations 2013 Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to General Maintenance & Engineering, as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current construction

season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$227,595.50 within the Build America Bond Fund 746 and \$349,597.50 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

Fund 746

FROM:

Project	OCA Code	Object Level 3	Amount
510011-100005 (Bath House Improvements)	761105	6621	\$226,729.09
510011-100013 (Dodge Pool Replacement)		761113	6621 \$0.45
510035-100045 (Shelter Improvements)	763545	6621	\$865.96

TO:

Project	OCA Code	Object Level 3	Amount
510035-100024 (Roof Improvements)		728053	6621 \$227,595.50

Fund 702

FROM:

Project	OCA Code	Object Level 3	Amount
510011-100009 (Maryland Pool Improvements)		721109	6621 \$349,597.50

TO:

Project	OCA Code	Object Level 3	Amount
510035-100173 (Marion Franklin Rec. Center)		723573	6621 \$289,597.50
510035-100020 (Driving Park Rec. Center)		723520	6621 \$ 60,000.00

SECTION 2. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510011-100009 / Maryland Pool Imp./ \$708,113 (Voted Carryover)
Fund 702; Project 510035-100173 / Marion Franklin Rec. Center / \$0 (Voted Carryover)
Fund 702; Project 510035-100020 / Driving Park Rec. Center / \$0 (Voted Carryover)
Fund 746; Project 510011-100005/Bath House Improvements/\$226,730 (Voted Carryover)
Fund 746; Project 510011-100013/Dodge Pool Replacement/\$1(Voted Carryover)
Fund 746; Project 510035-100045/Shelter Improvements/\$866 (Cancellation)
Fund 746; Project 510035-100024 /Roof Improvements/\$0 (Voted Carryover)

AMENDED TO:

Fund 702; Project 510011-100009 / Maryland Pool Imp./ \$358,515 (Voted Carryover)
Fund 702; Project 510035-100173 / Marion Franklin Rec. Center / \$289,598 (Voted Carryover)
Fund 702; Project 510035-100020 / Driving Park Rec. Center / \$60,000 (Voted Carryover)
Fund 746; Project 510011-100005/Bath House Improvements/\$0(Voted Carryover)
Fund 746; Project 510011-100013/Dodge Pool Replacement/\$0(Voted Carryover)
Fund 746; Project 510035-100045/Shelter Improvements/\$0(Cancellation)

Fund 746; Project 510035-100024 /Roof Improvements/\$227,597 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with General Maintenance & Engineering Company for the Roof Renovations 2013 Project.

SECTION 4. That the expenditure of \$577,193.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Build America Bond Fund 746 and the Voted Recreation and Parks Bond Fund 702 as follows:

Fund 746				
Project	OCA Code	Object Level 3	Amount	
510035-100024 (Roof Improvements)		728053	6621	\$227,595.50

Fund 702				
Project	OCA Code	Object Level 3	Amount	
510035-100173 (Marion Franklin Rec. Center)		723573	6621	\$289,597.50
510035-100020 (Driving Park Rec. Center)		723520	6621	\$ 60,000.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1492-2013

Drafting Date: 6/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Bikeway Development - Spot and Miscellaneous Improvements project and to provide payment for construction administration and inspection services.

The Bikeway Development - Spot and Miscellaneous Improvements project 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 and signalization.

The estimated Notice to Proceed date is July 17, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 28, 2013, (two majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$328,815.62	Columbus, OH	Majority
Complete General Construction Co.	\$333,006.20.	Columbus, OH	Majority

Award is to be made to Decker Construction Company as the lowest, responsive, responsible and best bidder. The contract amount will be \$328,815.62. The amount for construction administration and inspection services will be \$39,457.87. The legislated amount is \$368,273.49.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Company is 310983557 and expires 2/3/14.

3. FISCAL IMPACT

Funds in the amount of \$368,273.49 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 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 Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Co. for construction services in connection with the Bikeway Development - Spot and Miscellaneous Improvements project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$368,273.49 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$368,273.49)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Bikeway Development - Spot and Miscellaneous Improvements; and

WHEREAS, this project 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

WHEREAS, Decker Construction Company will be awarded the contract for the Bikeway Development - Spot and Miscellaneous Improvements project; 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 order to maintain the project schedule and provide the improvements 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 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 / 590127-100000 / Spring Sandusky Interchange(Voted Carryover) / \$0.00 / \$46,574.00 / \$46,574.00(encumbrance cancellation)

704 / 540002-100010 / Bikeway Development - Bike Hitches/Racks (Voted Carryover) / \$40,000.00 / (\$40,000.00) / \$0.00

704 / 540002-100026 / Bikeway Development - Pavement Markings (Voted Carryover) / \$51,119.00 / (\$31,119.00) / \$20,000.00

704 / 540002-100032 / Bikeway Development - Rehabilitation (Voted Carryover) / \$67,273.00 / (\$67,273.00) / \$0.00

704 / 540002-100037 / Bikeway Development - Sullivant East-West Connector (Voted Carryover) / \$151,297.00 / (\$151,297.00) / \$0.00

704 / 540002-100041 / Bikeway Development - North Hague - Whitethorne Ave. (Voted Carryover) / \$60,000.00 / (\$60,000.00) / \$0.00

704 / 590127-100000 / Spring Sandusky Interchange(Voted Carryover) / \$46,574.00 / (\$18,586.00) / \$27,989.00

704 / 540002-100002 / Bikeway Development - Spot Improvements (Voted Carryover) / \$0.00 / \$368,274.00 / \$368,274.00

704 / 540002-100002 / Bikeway Development - Spot Improvements (Voted 2008) / \$264,544.00 / (\$264,544.00) / \$0.00

704 / 540002-100047 / Bikeway Development - Downtown Projects (Voted 2008) / \$400,000.00 / (\$85,145.00) / \$314,855.00

704 / 540002-100010 / Bikeway Development - Bike Hitches/Racks (Voted 2008) / \$0.00 / \$40,000.00 / \$40,000.00

704 / 540002-100026 / Bikeway Development - Pavement Markings (Voted 2008) / \$35,456.00 / \$31,119.00 / \$66,575.00

704 / 540002-100032 / Bikeway Development - Rehabilitation (Voted 2008) / \$0.00 / \$67,273.00 / \$67,273.00

704 / 540002-100037 / Bikeway Development - Sullivant East-West Connector (Voted 2008) / \$0.00 / \$151,297.00 / \$151,297.00

704 / 540002-100041 / Bikeway Development - North Hague - Whitethorne Ave. (Voted 2008) / \$0.00 / \$60,000.00 / \$60,000.00

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 / 540002-100010 / Bikeway Development - Bike Hitches/Racks / 06-6600 / 740210 / \$40,000.00

704 / 540002-100026 / Bikeway Development - Pavement Markings / 06-6600 / 740226 / \$31,118.26

704 / 540002-100032 / Bikeway Development - Rehabilitation / 06-6600 / 740232 / \$67,272.29

704 / 540002-100037 / Bikeway Dev. - Sullivant East-West Connector / 06-6600 / 740237 / \$151,297.72

704 / 540002-100041 / Bikeway Dev. - N. Hague - Whitethorne Ave. / 06-6600 / 750241 / \$60,000.00

704 / 590127-100000 / Spring Sandusky Interchange/ 06-6600 / 590127 / \$18,585.22

Transfer to:

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

704 / 540002-100002 / Bikeway Development - Spot Improvements/ 06-6600 / 740202 / \$368,273.49

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204 for the construction of the Bikeway Development - Spot and Miscellaneous Improvements project in the amount of \$328,815.62 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 \$39,457.87.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$368,273.49 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Funds, No. 704, for the Division of Design and Construction, Dept.-Div. 59-10, as follows:

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

704 / 540002-100002 / Bikeway Development - Spot and Misc. Improvements/ 06-6631 / 740202 / \$328,815.62

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

704 / 540002-100002 / Bikeway Development - Spot and Misc. Improvements / 06-6687 / 740202 / \$39,457.87

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: 1493-2013

Drafting Date: 6/12/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreement with and provide additional

funding to the Ohio Department of Transportation (ODOT) to perform the rehabilitation of parts of SR 317 from Columbus corp. limit at the east end of the bridge over Big Walnut Creek to the Groveport corp. limit lying within the City of Columbus (FRA-317-0.34, PID 79315).

Ordinance 0811-2013 authorized the Director of Public Service to provide funds to ODOT prior to ODOT opening bids and if additional funds were needed after the bid opening, the Director of Public Service would seek Council approval for the additional funds. ODOT opened bids in May 2013 and additional City funding is needed to proceed with the project.

2. FISCAL IMPACT

The additional funding needed for the Department of Public Service's portion of the project is \$6,098.00. The total amount the City is contributing through the Department of Public Service is \$62,088.00 (\$55,990.00 (Ord. 0811-2013)) plus \$6,098.00 (authorized by this ordinance). An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to meet ODOT's construction schedule.

To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Public Service Build America Bonds Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for ODOT's FRA-317-0.34 (PID 79315) project; to authorize the expenditure of \$6,098.00 from the Public Service Build America Bonds fund; and to declare an emergency. (\$6,098.00)

WHEREAS, the City has partnered with the Ohio Department of Transportation order to construct improvements on SR 317 over Big Walnut Creek ((FRA-317-0.34, PID 79315); and

WHEREAS, the Ohio Department of Transportation advertised for construction services and the bid amount came in higher than estimated; and

WHEREAS, a 4% local match is required for this project; and

WHEREAS, it is necessary to enter into agreement and provide this funding to ODOT; 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 it is necessary to provide funding at the earliest possible time to ODOT to maintain the project schedule thereby preserving the public health, peace, property, safety and welfare; now, therefore; now therefore,

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

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

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

746 / 530282-100056 / Resurfacing-2010 - Project 5 (Voted Carryover) / \$0.00 / \$74,014.00 / \$74,014.00
(Encumbrance cancellation)

746 / 530282-100056 / Resurfacing-2010 - Project 5 (Voted Carryover) / \$74,014.00 / (\$6,098) / \$67,916

746 / 530282-100070 / Resurfacing - Urban Paving - SR317 - London-Groveport Road (Voted Carryover) /
\$0.00 / \$6,098.00 / \$6,098.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Public Service Gov'l Build America Bonds Fund, No. 746, as follows:

Transfer from:

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

746 / 530282-100056 / Resurfacing-2010 - Project 5 / 06-6600 / 768256 / \$6,098.00

Transfer to:

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

746 / 530282-100070 / Resurfacing - Urban Paving - SR317 - London-Groveport Road / 06-6600 / 768270 /
\$6,098.00

SECTION 3. That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide funding in the amount of \$6,098.00 in order to construct improvements on SR 317 over Big Walnut Creek ((FRA-317-0.34, PID 79315).

SECTION 4. That for the purpose of providing the local match to ODOT for this project, the sum of \$6,098.00 or so much thereof as may be needed, is hereby authorized to be expended from the Public Service Gov'l Build America Bonds Fund, No. 746 as follows:

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

746 / 530282-100070 // Resurfacing - Urban Paving - SR317 - London-Groveport Road / 06-6631 / 768270 /
\$6,098.00

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: 1494-2013

Drafting Date: 6/12/2013

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dore & Associates Contracting, Inc. for the demolition of the 109 North Front Street Building, the removal of its hazardous material, and the removal and storage of the Harry E. Richter Workers Memorial Park until its permanent replacement is determined at Battelle Riverfront Park.

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.

The building demolition work will be performed in preparation for future construction on the site. The scope of services include: decommissioning and demolition of the building; removal of hazardous wastes; removal of electrical/natural gas services, telephone/data wiring, exterior building shell, basement walls, foundations, slabs-on-grade, and the disposal of all said building components. Once the building demolition is complete, the site will be properly backfilled and re-compacted to a level grade in preparation for future construction.

The Department of Finance and Management is currently in contract negotiation for the design of a new building at the same site and will come to City Council under a separate ordinance for authorization to proceed with design.

Both the Downtown Commission and the Columbus Art Commission were notified of the demolition and redevelopment of this site and have approved the building demolition and removal of the park. Additionally, the Columbus Recreation and Parks Commission was notified of the removal of the Park and is supportive of its removal and relocation. As well, Central Ohio Labor Council, AFL/CIO was also notified of the Park removal and relocation and has expressed its support.

Formal bids were solicited and the City received eight bids on May 24, 2013 as follows (*1 FBE, 0 MBE):

Dore & Associates Contracting, Inc.	\$1,677,000.00
Independence Excavating, Inc.	\$1,966,442.00
Homrich Incorporated	\$2,033,000.00
S.G. Loewendick & Sons, Inc.	\$2,283,325.00
Environmental Assurance Company, Inc.	\$2,436,800.00
NCM Demolition	\$2,720,000.00
Central Insulation Systems, Inc.	\$2,791,000.00
*Hina Environmental	\$3,495,400.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Dore & Associates Contracting, Inc.

Contract Compliance No. 38-1366164, expiration date 6/28/14.

Emergency action is requested so the building can be demolished as soon as possible. By the end of this summer all current occupants will have been relocated to either permanent or temporary locations. Demolition of the Building will enable all utilities to be disconnected as soon as practical, as well as all custodial, maintenance, and security functions can be redeployed elsewhere.

FISCAL IMPACT: The cost of this contract is \$1,677,000.00. Sufficient funding is available within the Construction Management Capital Improvement Fund.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$79,806.00 between

projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dore & Associates Contracting, Inc. for the demolition of the 109 North Front Street Building; to authorize the expenditure of \$1,677,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,677,000.00)

WHEREAS, to amend the 2013 Capital Improvement Budget to account for encumbrance cancellations and to transfer cash between projects in the Construction Management Capital Improvement Fund; and

WHEREAS, it is necessary for demolition of the 109 North Front Street building to occur because this building is functionally obsolete suffering from a number of structural and mechanical deficiencies that cannot be renovated in a cost efficient manner to provide city services; and

WHEREAS, the removal and storage of the Harry E. Richter Workers Memorial Park is necessary until its permanent replacement is determined at Battelle Riverfront Park; and

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

WHEREAS, Dore & Associates Contracting, Inc. is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to enter into contract to enter into a contract on behalf of the Office of Construction Management with Dore & Associates Contracting, Inc. for the demolition of the 109 North Front Street Building, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

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

FUND 733

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

Old Power Plant 570063-100000 (Unvoted Carryover)	\$392,000 \$398,027 \$6,027
Old Power Plant 570063-100000 (Unvoted Carryover)	\$398,027 \$318,221 (\$79,806)
109 N. Front St - Building Demolition 570061-100000 (Unvoted Carryover)	\$1,595,000 \$1,597,194 \$2,194
109 N. Front St - Building Demolition 570061-100000 (Unvoted Carryover)	\$1,597,194 \$1,677,000 \$79,806

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

FROM:

Dept. /Div.: 45-50| Fund: 733|Project Number 570063-100000|Project Name - Old Power Plant|OCA Code: 733063|OL3: 6620|Amount \$79,806.00

TO:

Dept. /Div.: 45-50| Fund: 733|Project Number 570061-100000|Project Name - 109 N. Front St. - Building Demolition|OCA Code: 733061|OL3: 6620|Amount \$79,806.00

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Dore & Associates Contracting, Inc. for the demolition of the 109 North Front Street Building.

SECTION 4. That the expenditure of \$1,677,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570061-100000
OCA Code: 733061
Object Level 1: 06
Object Level 3: 6620
Amount: \$1,677,000.00

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

Legislation Number: 1495-2013

Drafting Date: 6/12/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of FY 2013 HOME monies within the HOME Investment Partnerships Program for the Department of Development. The funds will assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. This ordinance is in accordance with the 2010-2014 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD). The funds will be allocated as follows: \$2,228,750 for the Affordable Housing Opportunity Fund, \$489,375 for the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDO), \$163,125 for CHDO operating set-aside, and \$56,250 for HOME administration.

Emergency action is requested to allow for continuation of program services without interruption.

FISCAL IMPACT: The City of Columbus has been awarded \$3,262,500 by HUD in Fiscal Year 2013 (per the HUD website) to fund various housing assistance activities under the HOME Investment Partnerships Act. In addition, the City has generated \$300,000 in HOME program income. This ordinance requests the appropriation of \$2,937,500 and expenditure of \$2,717,750 from the FY 2013 HOME entitlement. A separate ordinance will authorize the expenditure of the remaining HOME funds for CHDO operating grants (\$163,125). Ordinance 0075-2013 passed January 28, 2013, authorized the appropriation and expenditure of 2013 HOME funds for Tenant-based Rental Assistance grants (\$325,000) and HOME Administration (\$300,000).

To authorize the appropriation of \$2,937,500.00 from the 2013 HOME Fund to the Department of Development; to authorize the expenditure of \$2,718,125.00 from the 2013 HOME Fund to provide funding for various approved 2013 programs; and to declare an emergency. (\$2,937,500.00)

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2013 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used to assist 1st time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, 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 from the unappropriated monies in the fund known as the HOME fund, Fund No. 201, Grant No. 458001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, is hereby appropriated to the Department of Development, Division 44-10 the following sums:

Program / Obj. Level One / Obj. Level Three / OCA Code / Amount

HOME Administration / 01 / 1101 / 443230 / \$56,250

Affordable Housing Opportunity Fund / 05 / 5528 / 443231 / \$2,228,750

CHDO Operating / 03 / 3336 / 443232 / \$163,125

CHDO Set-aside (15%) / 05 / 5528 / 443233 / \$489,375

TOTAL FUND NO. 201 \$2,937,500

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Section 4. That the Director of the Department of Development is hereby authorized to assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

Section 5. That for the purpose as stated in Section 4, the expenditure of \$2,718,125 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant No. 458001 as follows:

Program / Obj. Level One / Obj. Level Three / OCA Code / Amount

Affordable Housing Opportunity Fund / 05 / 5528 / 443231 / \$2,228,750

CHDO Set-aside (15%) / 05 / 5528 / 443233 / \$489,375

TOTAL FUND NO. 201 \$2,718,125

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: 1506-2013

Drafting Date: 6/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Paint & Paint Supplies for all City agencies. The term of the proposed option contract is through October 30, 2015. The contracts may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on March 28, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA004851; 108 bids were solicited (MBE:11; FBE:2); Five (5) bids were received (MBE:0; FBE:0). The contract(s) will provide City agencies with the ability to purchase paint and paint supplies of highest quality and standard that are available to maintain facilities and meet other needs for various City agencies. Some paints available on the contract are “environmental friendly” products and are listed on the Master Painters Institute (MPI) green approved products list.

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

Glidden Professional: CC# 232127291 (expires: 9/22/2012)

See-Bee Distributing.: CC# 341595736 (expires: 4/8/2015)

Total Estimated Annual Expenditure: \$70,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC

Fund. Agencies will be required to obtain approval to expend from their own appropriation.

To authorize the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Paint & Paint Supplies with Glidden Professional and See-Bee Distributing , to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 28, 2013 and selected the lowest, responsive, responsible and best bids. Ten bids were received; and

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

WHEREAS, paint and paint supplies are used to maintain facilities and meet other needs for various City agencies, as part of an effort to purchase products, which represent a lesser impact to public health and the environment than competing products; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into two (2) contracts for an option to purchase Paint & Paint Supplies to ensure uninterrupted supply of materials, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for an option to purchase Paint & Paint Supplies through October 30, 2015 with the option to extend for one (1) additional year in accordance with Solicitation SA004851;

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

Glidden Professional: Group 1 and 2. (\$1.00)

See-Bee Distributing: Group 3, 4, and 5. (\$1.00)

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2195, 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: 1513-2013

Drafting Date: 6/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the construction contract with Shelly and Sands, Inc. for the Resurfacing - Resurfacing 2012 Package 2 project in the amount of up to \$316,000.00 and to provide for additional construction administration and inspection services in the amount of \$45,000.00. Total legislated amount is \$361,000.00.

The contractor has completed all work included in the original contract.

Work to be performed as part of this modification includes, but not limited to, resurfacing Dimension Drive, Hutchinson Avenue, Vantage Drive, Huntington Park Drive, High Cross Boulevard, and Horizon Drive, all within the Campus View area. Curb work on Colonel Perry Drive and Fullen Road has been added.

Some of the additional work will be done to streets that will be used for maintaining traffic during the Ohio Department of Transportation's project at High St. and I-270. Construction is estimated to begin in September 2013. There is not enough time to prepare bid documents, procure new construction services, and complete the work before ODOT's project begins.

Original contract amount: \$6,942,338.81 (Ordinance 1117-2012, City contract number EL012951).

Modification no. 1 amount: \$316,000.00

Total contract amount, including this contract modification: \$7,258,338.81

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 1/23/14.

3. FISCAL IMPACT

Funds in the amount of \$361,000.00 are available for this project in the Streets and Highways Bond Fund, No.704, the Public Service Gov't'l Build America Bonds fund, No. 746, and the Street & Highway Improvements Fund, No. 766 within the Department of Public Service. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order for the work to be completed before ODOT's project begins in September 2013 in order to maintain ODOT's project schedule.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate funds within the Street and Highway Improvements Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund, the Public Service Build America Bonds fund, and the Street and Highway Improvements Fund; to authorize the Director of Public Service to modify and increase a contract with Shelly and Sands, Inc., and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - Resurfacing 2012 Package 2 project contract modification; to authorize the expenditure of up to \$361,000.00 from the Streets and Highways Bond Fund, the Public Service Gov't'l Build America Bonds fund, and the Street & Highway Improvements; and to declare an emergency. (\$361,000.00)

WHEREAS, Department of Public Service is responsible for the construction and rehabilitation of roadways curbs within the City of Columbus; and

WHEREAS, the original contract no. EL012951 was authorized by ordinance no. 1117-2012; and

WHEREAS, this ordinance authorizes additional funding in the amount of \$361,000.00 for, but not limited to, resurfacing Dimension Drive, Hutchinson Avenue, Vantage Drive, Huntington Park Drive, High Cross Boulevard, and Horizon Drive, all within the Campus View area; as well as Curb work on Colonel Perry Drive and Fullen Road; and

WHEREAS, it is necessary to provide additional funds in the amount of \$45,000.00 for construction administration and inspection; 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 the funding should be authorized immediately in order for the work to be completed before the Ohio Department of Transportation's High St. and I-270 project begins in September 2013 in order to maintain ODOT's project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

704 / 530282-100057 / Resurfacing - 2010 Project 6 (Voted Carryover) / \$0.00 / \$23,104.00 / \$23,104.00
(cancellation)

746 / 530282-100056 / Resurfacing - 2010 Project 5 (Voted Carryover) / \$0.00 / \$68,916.00 / \$68,916.00
(cancellation)

746 / 530282-100060 / Resurfacing - Zone 1 (Voted Carryover) / \$0.00 / \$131,488.00 / \$131,488.00
(cancellation)

704 / 530161-100079 / Roadway Imp - Riverview/Olentangy (Voted Carryover) / \$138,465.00 / (\$54,488.00) / \$83,977.00

704 / 530282-100057 / Resurfacing - 2010 Project 6 (Voted Carryover) / \$23,104.00 / (\$23,104.00) / \$0.00
704 / 530282-100061 / Resurfacing - Zone 2 (Voted Carryover) / \$4,338.00 / (\$4,338.00) / \$0.00
746 / 530282-100056 / Resurfacing - 2010 Project 5 (Voted Carryover) / \$68,916.00 / (\$68,916.00) / \$0.00
746 / 530282-100060 / Resurfacing - Zone 1 (Voted Carryover) / \$131,488.00 / (\$131,488.00) / \$0.00
746 / 530301-100037 / Bridge Rehab - Citywide Project 2 (Voted Carryover) / \$17,732.00 / (\$17,732.00) / \$0.00
766 / 530282-100055 / Resurfacing - 2010 Project 4 (Street & Highway Imp Carryover) / \$20,416.00 / (\$20,416.00) / \$0.00
766 / 530282-100061 / Resurfacing - Zone 2 (Street & Highway Imp Carryover) / \$1,661.00 / (\$1,661.00) / \$0.00
766 / 530282-100062 / Resurfacing - Zone 3 (Street & Highway Imp Carryover) / \$12,042.00 / (\$12,042.00) / \$0.00
766 / 530282-100064 / Resurfacing - Zone 5 (Street & Highway Imp Carryover) / \$26,821.00 / (\$26,821.00) / \$0.00
704 / 530282-100076 / Resurfacing - Far North (Voted Carryover) / \$0.00 / \$81,928.00 / \$81,928.00
746 / 530282-100076 / Resurfacing - Far North (Voted Carryover) / \$0.00 / \$218,135.00 / \$218,135.00
766 / 530282-100076 / Resurfacing - Far North (Voted Carryover) / \$0.00 / \$60,938.00 / \$60,938.00

SECTION 2. The sum of \$59,277.62 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 / 530282-100055 / Resurfacing - 2010 Project 4 / 06-6600 / 768255 / \$20,415.73
766 / 530282-100062 / Resurfacing - Zone 3 / 06-6600 / 728262 / \$12,041.25
766 / 530282-100064 / Resurfacing - Zone 5 / 06-6600 / 768264 / \$26,820.64

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, the Public Service Govt'l Build America Bonds fund, No. 746, and the Street & Highway Improvements Fund, No. 766, as follows:

Transfer from:

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

704 / 530161-100079 / Roadway Imp - Riverview/Olentangy / 06-6600 / 746179 / \$54,487.30
704 / 530282-100057 / Resurfacing - 2010 Project 6 / 06-6600 / 745782 / \$23,103.05
704 / 530282-100061 / Resurfacing - Zone 2 / 06-6600 / 748261 / \$4,337.24
746 / 530282-100056 / Resurfacing - 2010 Project 5 / 06-6600 / 768256 / \$68,915.82
746 / 530282-100060 / Resurfacing - Zone 1 / 06-6600 / 528260 / \$131,487.34
746 / 530301-100037 / Bridge Rehab - Citywide Project 2 / 06-6600 / 760137 / \$17,731.55
766 / 530282-100055 / Resurfacing - 2010 Project 4 / 06-6600 / 768255 / \$20,415.73
766 / 530282-100061 / Resurfacing - Zone 2 / 06-6600 / 768261 / \$1,660.08
766 / 530282-100062 / Resurfacing - Zone 3 / 06-6600 / 728262 / \$12,041.25
766 / 530282-100064 / Resurfacing - Zone 5 / 06-6600 / 768264 / \$26,820.64

Transfer to:

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

704 / 530282-100076 / Resurfacing - Far North / 06-6600 / 748276 / \$81,927.59
746 / 530282-100076 / Resurfacing - Far North / 06-6600 / 728276 / \$218,134.71
766 / 530282-100076 / Resurfacing - Far North / 06-6600 / 768276 / \$60,937.70

SECTION 4. That the Director of Public Service be and is hereby authorized to modify and increase the contract with Shelly and Sands, Inc., 1515 Harmon Ave., Columbus, Ohio 43223, for the Resurfacing - 2012 Resurfacing Package 2 project in the amount of \$316,000.00 or so much thereof as may be needed; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$45,000.00.

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$361,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Funds, No. 704, the Public Service Govt'l Build America Bonds fund, No. 746, and the Street & Highway Improvements Fund, No. 766 for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

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

704 / 530282-100076 / Resurfacing - Far North / 06-6631 / 748276 / \$71,715.01
746 / 530282-100076 / Resurfacing - Far North / 06-6631 / 728276 / \$190,943.40
766 / 530282-100076 / Resurfacing - Far North / 06-6631 / 768276 / \$53,341.59

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

704 / 530282-100076 / Resurfacing - Far North / 06-6687 / 748276 / \$10,212.58
746 / 530282-100076 / Resurfacing - Far North / 06-6687 / 728276 / \$27,191.31
766 / 530282-100076 / Resurfacing - Far North / 06-6687 / 768276 / \$7,596.11

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1515-2013

Drafting Date: 6/13/2013

Current Status: Passed

BACKGROUND: Each flu season, the Immunizations Program at Columbus Public Health offers flu shots to the residents of Columbus and Franklin County. On May 8, 2013, formal bid SA004953 was issued for various forms of flu vaccine. Bids were received from three vendors, Moore Medical, LLC, Regimed Medical, and Henry Schein, Inc. Moore Medical, LLC was determined to be the lowest, responsive, responsible bidder. Therefore, this ordinance is necessary to authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC in the amount of \$30,230.00 for the purchase of various flu vaccines.

Due to the potential health and safety risk of the upcoming flu season, and in order to ensure availability of flu vaccine, emergency action is hereby requested. Moore Medical's contract compliance number is 202046702, which is effective through October 4, 2014.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2013.

To authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC for the purchase of various flu vaccines for Columbus Public Health; to authorize the expenditure of \$30,230.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$30,230.00)

WHEREAS, each year, Columbus Public Health offers flu shots to the residents of Columbus and Franklin County; and,

WHEREAS, Columbus Public Health is in need of flu vaccine for the upcoming flu season; and,

WHEREAS, formal bid number SA004953 for flu vaccine was issued in May, 2013; and,

WHEREAS, three bids were received and Moore Medical, LLC was the lowest, responsive, responsible bidder; and,

WHEREAS, in order to ensure availability of necessary flu vaccine, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Moore Medical, LLC 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 Finance and Management is hereby authorized to establish a purchase order with Moore Medical, LLC for the purchase of various flu vaccines.

SECTION 2. That the expenditure of \$30,230.00 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2207, OCA 513200.

SECTION 3. That this purchase order is established in accordance with Section 329.11 of the Columbus City

Code.

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

Legislation Number: 1516-2013

Drafting Date: 6/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Core Molding Technologies, Inc. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of five (5) years.

Core Molding Technologies, Inc., a manufacturer of sheet molding compound and a molder of fiberglass reinforced plastics, is a publicly-traded company headquartered in Columbus, Ohio. Core Molding Technologies, Inc. serves a variety of markets, including medium and heavy-duty trucks, automotive, marine, agriculture and other commercial areas. The company maintains over 1 million square feet of manufacturing space and operates a substantial portion of the large compression molding press capacity in North America with production facilities in Batavia and Columbus, Ohio, Gaffney, South Carolina and Matamoros, Mexico.

Core Molding Technologies, Inc. is proposing an investment of \$5,000,000 related to the acquisition of new machinery and equipment for their current 332,000 square foot site located at 800 Manor Park Drive (Parcel Number 570-105330). The company is also considering an existing operation in Gaffney, South Carolina for this expansion. Core Molding Technologies, Inc. will retain 234 employees and create 85 new full-time permanent positions.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Core Molding Technologies, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's investment of not less than \$5,000,000.00 related to the acquisition of new machinery and equipment, the retention of 234 existing positions and the creation of 85 new full-time permanent positions.

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

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from Core Molding Technologies, Inc.; and

WHEREAS, Core Molding Technologies, Inc. will expand their operation at their existing site located at 800 Manor Park Drive; and

WHEREAS, Core Molding Technologies, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to expand its operational capacity; and

WHEREAS, the City of Columbus desires to facilitate Core Molding Technologies, Inc.'s future growth at the project site by providing a Jobs Growth Incentive; and

WHEREAS, in consideration of Core Molding Technologies, Inc.'s proposed investment of \$5,000,000, the retention of 234 existing positions with an annual payroll of approximately \$11,200,000, and the creation of 85 new full-time positions with an associated annual payroll of approximately \$2.371 million; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years with Core Molding Technologies, Inc.

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

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

Section 4. The City Council hereby extends authority to the Director of Development to amend the Core Molding Technologies, Inc. City of Columbus Jobs Growth Incentive Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 1517-2013

Drafting Date: 6/13/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to enter into a Job Creation Tax Credit Agreement with Ascena Retail Group, Inc. The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such

agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

Ascena Retail Group, Inc. (NASDAQ - ASNA), is a leading national specialty retailer of apparel for women and tween girls, operating, through its wholly-owned subsidiaries, the Catherines, Dress Barn, Justice, Lane Bryant and Maurices brands. The company operates through its subsidiaries over 3,800 stores throughout the United States and Canada, with annualized revenues of over \$4.5 billion. Ascena Retail Group, Inc. is headquartered in New York, with satellite operations in Mahwah, New Jersey and New Albany, Ohio. Since its acquisition of Charming Shoppes, Inc. in July 2012, the Ascena Retail Group, Inc. has been working to leverage its infrastructure and expertise across brands and develop synergies through a shared services group.

Ascena Retail Group, Inc. is proposing to relocate its shared services real estate professionals from out-of-state to Columbus, Ohio by making an investment of approximately \$200,000 in furniture and fixtures, including stand-alone computers, and create approximately 15 new full-time permanent positions with an estimated annual payroll of \$1.93 million.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for a period of seven (7) years with Ascena Retail Group, Inc. in consideration of the company's proposed investment of \$200,000.00 and the creation of 15 new full-time permanent positions.

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State Of Ohio; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit, Ascena Retail Group, Inc. will expand its operation by creating 15 new full-time permanent positions with an annual payroll of \$1.93 million, investing \$200,000 in furniture and fixtures, including stand-alone computers, increase job opportunities and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in Ascena Retail Group, Inc.'s decision to go forward with the project in Columbus; and

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

WHEREAS, Ascena Retail Group, Inc. has indicated that a Job Creation Tax Credit is crucial to its decision to locate the aforementioned expansion in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Ascena Retail Group, Inc.'s growth at the project site; and **NOW THEREFORE**,

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

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

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

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit of sixty percent (60%) of the amount of personal income tax withheld on new employees for a term seven (7) years with Ascena Retail Group, Inc.

Section 4. That the City of Columbus Job Creation Tax Credit Agreement is signed by Ascena Retail Group, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 5. The City Council hereby extends authority to the Director of Development to amend the Ascena Retail Group, Inc. City of Columbus Job Creation Tax Credit Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 1518-2013

Drafting Date: 6/13/2013

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 construction of the Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1 (Shanley Dr., Nelson Rd., and East Broad St.) project and to provide payment for construction administration and inspection services.

The Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1 (Shanley Dr., Nelson Rd., and East Broad St.) project 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.

The estimated Notice to Proceed date is July 17, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on May 28, 2013, (four majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors	\$333,791.15	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$339,246.88	Norwalk, OH	Majority
Shelly and Sands, Inc.	\$341,804.93	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$375,184.26	Columbus, OH	Majority

Award is to be made to G&G Cement Contractors as the lowest, responsive, responsible and best bidder. The contract amount will be \$333,791.15. The amount for construction administration and inspection services will be \$50,068.67. The legislated amount is \$383,859.82.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors.

2. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors is 262560460 and expires 4/17/14.

3. FISCAL IMPACT

Funds in the amount of \$383,859.82 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 expenditure.

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 sidewalks to be available to the public for the highest provision of pedestrian safety.

To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1 (Shanley Dr., Nelson Rd., and East Broad St.) project; to authorize the expenditure of up to \$383,859.82 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$383,859.82)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1 (Shanley Dr., Nelson Rd., and East Broad St.) project; and

WHEREAS, this project 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

WHEREAS, G&G Cement Contractors will be awarded the contract for the Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1 (Shanley Dr., Nelson Rd., and East Broad St.) project; 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 order to

maintain the project schedule and provide the improvements planned in this project to provide the highest level of 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 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 1 (Voted Carryover) / \$441,462.00 / \$52,038.00 / \$493,500.00 (cancellation)

704 / 590955-100003 / Operation Safewalks - Joyce Ave. Phase 1 (Voted Carryover) / \$493,500.00 / (\$383,860.00) / \$109,640.00

704 / 590105-100022 / Pedestrian Safety Imp.-Shanley Drive - Karl Rd to Dresden St. (Voted Carryover) / \$0.00 / \$383,860.00 / \$383,860.00

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 / 590955-100003 / Operation Safewalks - Joyce Ave. Phase 1 / 06-6600 / 743955 / \$383,859.82

Transfer to:

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

704 / 590105-100022 / Pedestrian Safety Imp.-Shanley Drive - Karl Rd to Dresden St. / 06-6600 / 710522 / \$383,859.82

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219 for the construction of the Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1 (Shanley Dr., Nelson Rd., and East Broad St.) project in the amount of \$333,791.15 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 \$50,068.67.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$383,859.82 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Funds, 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

704 / 590105-100022 / Pedestrian Safety Imp.-Shanley Drive - Karl Rd to Dresden St. / 06-6631 / 710522 / \$333,791.15

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

704 / 590105-100022 / Pedestrian Safety Imp.-Shanley Drive - Karl Rd to Dresden St. / 06-6687 / 710522 / \$50,068.67

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: 1530-2013

Drafting Date: 6/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

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

The Intersection Improvements - Livingston Avenue project consists of Livingston Avenue streetscape improvements from Ohio to Wilson and crosswalk improvements at the intersections of Livingston and Kelton and Livingston at Fairwood.

The estimated Notice to Proceed date is July 17, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on May 28, 2013, (three majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
George J. Igel & Co., Inc.	\$860,532.49	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$937,345.86	Gahanna, OH	Majority
Complete General Construction Co.	\$1,028,172.39	Columbus, OH	Majority

Award is to be made to George J. Igel & Co., Inc. as the lowest, responsive, responsible and best bidder. The contract amount will be \$860,532.49. The amount for construction administration and inspection services will be \$103,263.90. The legislated amount is \$963,796.39.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against George J. Igel & Co., Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for George J. Igel & Co., Inc. is 314214570 and expires 12/20/14.

3. FISCAL IMPACT

Funds in the amount of \$963,796.39 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service and the Northland and Other Acquisitions bond Fund in the Department of Development. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure and will be reimburse after the 2013 Bond Sale.

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 Improvement Budget; to authorize the City Auditor to cancel an existing Auditor’s Certificate; to authorize the City Auditor to transfer cash between projects within the same fund; to authorize the Director of Public Service to enter into contract with George J. Igel & Co., Inc., and to provide for the payment of construction administration and inspection services in connection with the Intersection Improvements - Livingston Avenue project; to authorize the expenditure of \$710,202.85 from Fund 704 Streets and Highways G.O. Bonds; to authorize the expenditure of \$253,593.54 from Fund 735 Northland and Other Acquisitions; and to declare an emergency. (\$963,796.39)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Intersection Improvements - Livingston Avenue project; and

WHEREAS, this project consists of Livingston Avenue streetscape improvements from Ohio to Wilson and crosswalk improvements at the intersections of Livingston and Kelton and Livingston at Fairwood; and

WHEREAS, George J. Igel & Co., Inc. will be awarded the contract for the Intersection Improvements - Livingston Avenue project; and

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

WHEREAS; It is necessary to cancel the balance on Auditor Certificate AC032529 and to transfer cash between projects within the same fund in order to provide sufficient funding 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 and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project No. / Project Name / C.I.B. Amount / Amended Amount / New C.I.B. Amount

735 / 590415-100008 / American Addition Infrastructure (Carryover) / \$0 / \$253,594.00 / \$253,594.00
(cancellation)

735 / 590415-100008 / American Addition Infrastructure (Carryover) / \$253,594.00 / (\$253,594.00) / \$0
735 / 530086-100005 / Intersection Improvements-Livingston Ave. / \$0 / \$253,594.00 / \$253,594.00

704 / 530801-100003 / Downtown Streetscape - CCAD (Carryover) / \$206,887.00 / (\$206,887.00) / \$0
704 / 590131-100000 / Miscellaneous Developments (Carryover) / \$3,819.00 / (\$3,317.00) / \$502.00
704 / 530086-100005 / Intersection Improvements-Livingston Ave. (Carryover) / \$500,000.00 / \$210,203.00 /
\$710,203.00

SECTION 2. That the City Auditor is hereby authorized to cancel the balance of \$253,593.54 from Auditor Certificate No. AC 032529 to provide funding for the Intersection Improvements - Livingston Avenue project.

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 and the Northland and other acquisitions Fund, No. 735, as follows:

Transfer from:

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

704 / 530801-100003 / Downtown Streetscape - CCAD / 06-6600 / 748013 / \$206,886.46
704 / 590131-100000 / Miscellaneous Developments / 06-6600 / 591132 / \$3,316.39
735 / 590415-100008 / American Addition Infrastructure / 06-6600 / 751508 / \$253,593.54

Transfer to:

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

704 / 530086-100005 / Intersection Improvements-Livingston Ave. / 06-6600 / 748605 / \$210,202.85
735 / 530086-100005 / Intersection Improvements-Livingston Ave. / 06-6600 / 735865 / \$253,593.54

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into contract with George J. Igel & Co., Inc., 2040 Alum Creek Drive, Columbus, Ohio 43207 for the construction of the Intersection Improvements - Livingston Avenue project in the amount of \$860,532.49 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 \$103,263.90.

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$963,796.39 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Funds, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, and the Northland and other acquisitions fund, No. 735 for the Development Department 44-01 as follows:

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

704 / 530086-100005 / Intersection Improvements-Livingston Ave. / 06-6631 / 748605 / \$634,109.69
735 / 530086-100005 / Intersection Improvements-Livingston Ave. / 06-6631 / 735865 / \$226,422.80

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

704 / 530086-100005 / Intersection Improvements-Livingston Ave. / 06-6687 / 748605 / \$76,093.16
735 / 530086-100005 / Intersection Improvements-Livingston Ave. / 06-6687 / 735865 / \$27,170.74

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1534-2013

Drafting Date: 6/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio, Department of Public Service, Division of Design and Construction (“City”), is engaged in the Roadway Improvement - Lazelle Road (“Project”). This project requires cooperation with CSX Transportation, Inc., and the Norfolk Southern Railway Company, which are both Virginia corporations (“Railroads”), within the Project’s limits. Columbus City Ordinance № 1859-2012 previously authorized the City to enter into engineering review agreements (“Agreements”) with the Railroads. In order to complete the Project, the City needs additional funds to enter into the engineering review agreements with the Railroads for the Project. Therefore, this ordinance authorizes the Columbus City Auditor to increase the Project’s existing Auditor’s Certificate, AC034066, by Eighty Thousand, Two Hundred Seventy-seven, and 00/100 U.S. Dollars (\$80,277.00) from the Street and Highway Improvement Fund, Fund № 766.

CONTRACT COMPLIANCE №: CSX Transportation, Inc. is 546000720; & Norfolk Southern Railway Company is 536002016. Ordinance No. 1859-2012 listed the incorrect contract compliance number for Norfolk Souther Railway Company. It was listed as 487569384. It should have been listed as 536002016. The contract compliance number in Ordinance 1859-2012 needs to be corrected with the correct number.

FISCAL IMPACT: Funding for the Project’s Agreements with the Railroads is available from the Street and Highway Improvement Fund, Fund № 766. A transfer and an amendment to the 2013 Capital Improvements Budget is necessary to provide for sufficient cash and authority for this Project for the Department of Public Service.

EMERGENCY DESIGNATION: Emergency action is requested in order to allow the Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling within the area of the Project.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to appropriate \$80,277.00 within the Street and Highway Improvements Fund; to authorize the City Auditor to transfer cash and appropriation between projects with the Street and Highway Improvements Fund; to authorize the Columbus

City Auditor to increase the Roadway Improvement - Lazelle Road existing Auditor's Certificate, AC034066, by \$80,277.00 from the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into engineering review agreements with CSX Transportation, Inc., and the Norfolk Southern Railway Company; to correct the contract compliance number for Norfolk Southern Railway Company in Ordinance No. 1859-2012; to authorize the expenditure of \$80,277.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$80,277.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction ("City"), is engaged in the Roadway Improvements - Lazelle Road ("Project");

WHEREAS, this project requires cooperation with CSX Transportation, Inc., and the Norfolk Southern Railway Company, which are both Virginia corporations ("Railroads"), within the Project's limits;

WHEREAS, Columbus City Ordinance № 1859-2012 previously authorized the City to enter into engineering review agreements ("Agreements") with the Railroads;

WHEREAS, the incorrect contract compliance number for Norfolk Southern Railway Company was listed in Ordinance No. 1859-2013;

WHEREAS, in order to complete the Project, the City needs additional funds to enter into the engineering review agreements with the Railroads for the Project;

WHEREAS, it is necessary for the City to spend up to an additional Eighty Thousand, Two Hundred Seventy-seven, and 00/100 U.S. Dollars (\$80,277.00) from the Street and Highway Improvement Fund, Fund № 766;

WHEREAS, it is necessary to add Eighty Thousand, Two Hundred Seventy-seven, and 00/100 U.S. Dollars (\$80,277.00) to the Project's present Auditor's Certificate, AC034066;

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

WHEREAS, an emergency exists in the City's usual daily operation, because it is immediately necessary to authorize the Columbus City Auditor to increase the Project's funding so that the City may enter into the Agreements with the Railroads, 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, AC034066-001, Eighty Thousand, Two Hundred Seventy-seven, and 00/100 U.S. Dollars (\$80,277.00) for the Director of the Department of Public Service to enter into engineering review agreements with CSX Transportation, Inc., and the Norfolk Southern Railway Company, which are both Virginia corporations, for the Department of Public Service, Division of Design and Construction, Roadway Improvement - Lazelle Road Project ("Project") and to to correct the contract compliance number for Norfolk Southern Railway Company in Ordinance No. 1859-2012.

SECTION 2. 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 Carryover) / \$460,170.00 / (\$80,277.00) / \$379,893.00

766 / 530161-100081 Roadway Improvements - Lazelle (Street & Highway Carryover) / \$0.00 / \$80,277.00 / \$80,277.00

SECTION 3. The sum of \$78,276.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway 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, 2012 as follows:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$80,277.00

SECTION 4. That the transfer of cash and appropriation within the Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$80,277.00

Transfer to:

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

766 / 530161-100081 Roadway Improvements - Lazelle / 06-6682 / 716181 / \$80,277.00

SECTION 5. That for the purpose of paying for the work included in this agreement with CSX Transportation, Inc. and Norfolk Southern Corporation the sum of up to \$78,276.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Street and Highway Improvement Fund, Fund 766, Department No. 59-12, Division of Design and Construction as follows:

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

766 / 530161-100081 Roadway Improvements - Lazelle / 06-6682 / 716181 / \$80,277.00

SECTION 6. The funds necessary to carry out the purpose of this ordinance are deemed appropriated and the City Auditor shall establish necessary accounting codes.

SECTION 7. The City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. The City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering the Project that the Project is completed and the monies are no longer required for the Project.

SECTION 9. For the reasons stated in this ordinance's preamble, which are made apart of this legislation, this ordinance is declared to be an emergency measure and takes effect and is 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: 1535-2013

Drafting Date: 6/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, has submitted the plat titled “Eagle River Drive and Bowery Brook Way Dedication and Easements” 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 north of Hayden Run Boulevard and east of Cosgray Road.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Eagle River Drive and Bowery Brook Way Dedication and Easements”, from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Eagle River Drive and Bowery Brook Way Dedication and Easements” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive, 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 project 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 “Eagle River Drive and Bowery Brook Way Dedication and Easements” 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: 1536-2013

Drafting Date: 6/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: As part of the Consent Order and Settlement Agreement between the City of Columbus and Penn National Gaming, Inc., the parties agreed to create the Westside Community Fund. Both the City of Columbus and Penn National Gaming agreed to contribute \$2,500,000 to the Westside Community Fund, with the first payment of \$1,000,000 made in 2012. Additional contributions of \$750,000 were to be made by each party in 2013. The parties further agreed to each contribute \$500,000 in 2014 and \$250,000 in 2015.

The Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects.

This ordinance authorizes the appropriation and expenditure of \$125,000 from the Westside Community Fund for support of the Hilltop YMCA. These funds are a contribution to the Hilltop YMCA Capital Campaign. With this appropriation, the Hilltop YMCA will be able to reach their fundraising goal of \$1,900,000. These new dollars will be used to expand the current facility with a 6,300 square foot addition. The new features of the additional space will include a Multi-purpose/Activity Room, expansion of the Child Watch Area, an addition of family-designated changing rooms, expansion of the current Wellness Center, as well as renovation and updates to the existing infrastructure.

Fiscal Impact: Funds have been deposited into the Westside Community Fund from proceeds from the city's allocation of State Casino Tax Revenues to support this expenditure.

To authorize the appropriation of \$125,000.00 in the Westside Community Fund, to authorize the Director of the Development Department to enter into contract with the Hilltop YMCA; to authorize the expenditure of \$125,000.00 from the Westside Community Fund for support of the Hilltop YMCA; and to declare an emergency. (\$125,000.00)

WHEREAS, on June 6, 2011, Columbus City Council passed Ordinance 0889-2011, which authorized the execution of the Consent Order and Settlement Agreement in the case of CD Gaming v. City of Columbus, et al; and

WHEREAS, as a part of that settlement, the City of Columbus and Penn National Gaming, Inc. agreed to create the Westside Community Fund; and

WHEREAS, each party agreed to contribute \$2,500,000 to the Westside Community Fund, with the first payment of \$1,000,000 million made in 2012, and contributions of \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015; and

WHEREAS, the Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects; and

WHEREAS, as part of this commitment in 2013, each party has agreed to support the Hilltop YMCA in the amount of \$125,000 each; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the timely and continuing development of the Westside Community and the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; and **NOW, THEREFORE**,

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

Section 1. That from the unappropriated balance of the Westside Community Fund, Fund 276, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2013, the sum of \$125,000 or so much thereof as may be necessary is hereby appropriated within Fund/Subfund 276-001, Westside Community Fund, Dept/Div 44-01, OCA 276001, Object Level One 03, Object Level Three 3337.

Section 2. That The Department of Development is hereby authorized to enter into contract with the Hilltop YMCA to provide support to its capital campaign, which funds renovation and updates, as well as a 6,300 square foot addition to its current structure.

Section 3. That for the purpose stated in Section 2, the expenditure of \$125,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Office of the Director, Division No. 44-01, Westside Community Fund, Fund 276-001, Object Level One 03, Object Level Three 3337, OCA Code 276001.

Section 4. That all monies necessary to carry out the purpose of this Ordinance are hereby appropriated.

Section 5. That the award of this contract meets the procurement provisions of Chapter 329.15 of the Columbus City Code, 1959.

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

Legislation Number: 1539-2013

Drafting Date: 6/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio, Department of Public Service, Division of Design and Construction (“City”), is engaged in the Bridge Rehabilitation - Ohio Center Way over railroad North of Structure 1 West of 3rd project (“Project”). This project requires cooperation with CSX Transportation, Inc., which is a Virginia corporation (“Railroad”), within the Project’s limits. Columbus City Ordinance № 1859-2012 previously authorized the City to enter into an engineering review agreement (“Agreement”) with the Railroad. In order to complete the Project, the City needs additional funds to enter into the engineering review and construction services agreement with the Railroad for the Project. Therefore, this ordinance authorizes the City Auditor to increase

the Project's existing Auditor's Certificate, AC034066-002, by Thirty-Three Thousand, Eight Hundred Thirty, and 00/100 U.S. Dollars (\$33,830.00) from the Streets and Highways Bond Fund, Fund № 704.

CONTRACT COMPLIANCE №: CSX Transportation, Inc. is 546000720, expires 04/16/2015.

FISCAL IMPACT: Funding for the Project Agreements with the Railroads is available from the Streets and Highways Bond Fund, Fund № 704. A transfer and an amendment to the 2013 Capital Improvements Budget is necessary to provide for sufficient cash and authority for this Project for the Department of Public Service.

EMERGENCY DESIGNATION: Emergency action is requested in order to allow the Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling within the area of the Project.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects with the Streets and Highways Bond Fund; to authorize the City Auditor to increase the Bridge Rehabilitation - Ohio Center Way over Conrail North of Structure 1 West of 3rd existing Auditor's Certificate by \$33,830.00 U.S. Dollars from the Streets and Highways Bond Fund; to authorize the expenditure up to \$33,830.00 U.S. Dollars or so much as may be necessary from the Streets and Highways Bond Fund; and to declare an emergency. (\$33,830.00)

WHEREAS, it is necessary for the City to spend up to an additional Thirty-Three Thousand, Eight Hundred Thirty, and 00/100 U.S. Dollars (\$33,830.00) from the Streets and Highways Bond Fund, Fund № 704;

WHEREAS, it is necessary to add Thirty-Three Thousand, Eight Hundred Thirty, and 00/100 U.S. Dollars (\$33,830.00) to the Project's present Auditor's Certificate, AC034066-002;

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

WHEREAS, an emergency exists in the City's usual daily operation, because it is immediately necessary to authorize the Columbus City Auditor to increase the Project's funding so that the City may enter into the Agreement with the Railroad, 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, AC034066-002, Thirty-Three Thousand, Eight Hundred Thirty, and 00/100 U.S. Dollars (\$33,830.00) for the Director of the Department of Public Service to enter into engineering review agreement as authorized by 1829-2012 and a construction services agreement as authorized by this ordinance with CSX Transportation, Inc., which is a Virginia corporation, for the Department of Public Service, Division of Design and Construction, Bridge Rehabilitation - Ohio Center Way over Conrail North of Structure 1 West of 3rd ("Project").

SECTION 2. 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
704 / 530301-161883 / Bridge Rehab - Calumet over Glen Echo (Voted Carryover) / \$52,755.00 / \$68,174.00 /

\$120,929.00 (cancellation)

704 / 530301-161883 / Bridge Rehab - Calumet over Glen Echo (Voted Carryover) / \$120,929.00 / (\$33,830.00) / \$87,099.00

704 / 530301-163177 Bridge Rehabilitation - Ohio Center Way over Conrail North of Structure 1 West of 3rd (Voted Carryover) / \$0.00 / \$33,830.00 / \$33,830.00

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways Bond Fund, No. 704, be authorized as follows:

Transfer from:

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

704 / 530301-161883 / Bridge Rehab - Calumet over Glen Echo / 06-6600 / 741883 / \$33,830.00

Transfer to:

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

704 / 530301-163177 Bridge Rehabilitation - Ohio Center Way over Conrail North of Structure 1 West of 3rd / 06-6600 / 763177 / \$33,830.00

SECTION 4. That for the purpose of paying for the work included in this agreement with CSX Transportation, Inc. the sum of up to \$33,830.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Streets and Highways Bond Fund, No. 704, Department No. 59-12, Division of Design and Construction as follows:

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

704 / 530301-163177 Bridge Rehabilitation - Ohio Center Way over Conrail North of Structure 1 West of 3rd / 06-6682 / 763177 / \$33,830.00

SECTION 5. The funds necessary to carry out the purpose of this ordinance are deemed appropriated and the City Auditor shall establish necessary accounting codes.

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

SECTION 8. For the reasons stated in this ordinance's preamble, which are made apart of this legislation, this ordinance is declared to be an emergency measure and takes effect and is 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 the same.

Drafting Date: 6/17/2013

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 29-31 N. Wheatland Ave. (010-023510) to the Highland West Neighbors Association, who will maintain the vacant parcel as a community garden 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 (29-31 N. Wheatland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to the Highland West Neighbors Association:

PARCEL NUMBER: 010-023510
ADDRESS: 29-31 N. Wheatland Ave., Columbus, Ohio 43204
PRICE: \$1,369 minus credits granted by the City under the Mow to Own Program, plus a \$38.00 recording fee
USE: Community Garden

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

Being Lot No Fifteen (15) of Highland Park Subdivision of Lots Nos 17 and 18 of Plat "B" of the partition of the Estate of William S. Sullivant, deceased, of record in Complete Record 61, page 80, of the Records of the Court of Common Pleas of Franklin County, Ohio, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book No 4, page 327, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for 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: 1542-2013

Drafting Date: 6/17/2013

Current Status: Passed

BACKGROUND: Ordinance 2656-2003, passed December 8, 2003, established the Rocky Fork Tax Increment Financing Fund to pay for certain public infrastructure improvements. This legislation authorizes the transfer of cash totaling \$1,125,855.00 from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund for parkland acquisition.

FISCAL IMPACT: The passage of this ordinance will allow the transfer of \$1,125,855.00 cash from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund and the appropriation of \$1,125,855.00 within the Recreation and Parks Permanent Improvement Fund.

EMERGENCY DESIGNATION: Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible and to immediately facilitate the acquisition of parkland.

To authorize the appropriation of \$1,125,855.00 within the Rocky Fork Tax Increment Financing Fund; to authorize and direct the City Auditor to transfer cash totaling \$1,125,855.00 from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund to provide funding for parkland acquisition; to authorize the appropriation of \$1,125,855.00 within the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$1,125,855.00)

WHEREAS, this legislation authorizes the transfer of cash totaling \$1,125,855.00.00 from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund to provide funds for parkland acquisition; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that there is an immediate need to transfer cash and authorize the appropriation for the purchase of park land, for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

Section 1. That from the unappropriated balance of the Rocky Fork Tax Increment Financing Fund, Fund 421, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2013, the sum of \$1,125,855.00 or so much thereof as may be necessary is hereby appropriated within Fund 421, Dept. 44-01, OCA 421001, Object Level One 05, Object Level Three 5501.

Section 2. That the City Auditor is hereby authorized and directed to transfer cash from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund as follows:

FROM:

Fund 421 / OCA Code 421001 / OL3 5501 / Amount: \$1,125,855.00

TO:

Fund 747 / Project 510025-100022 / OCA Code 510922 / OL3 0886 /Amount: \$1,125,855.00

Section 3. That from the unappropriated monies in the Recreation and Parks Permanent Improvement Fund, Fund 747, 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 \$1,125,855.00 is hereby appropriated to the Recreation and Parks Department, Division No. 51-01, Object Level One 06, Object Level Three 6601, Project No. 510025-100022, OCA Code 510922.

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

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1544-2013

Drafting Date: 6/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is submitted to settle the lawsuit known as *Patrick W. Jones v. City of Columbus, Department of Technology*, pending before the United States District Court, Southern District of Ohio, Case No. 2:11 CV 778; and *Columbus Municipal Association of Government Employee's/ Communications Workers of America, Local 4502 ("CMAGE") v. City of Columbus, Department of Technology*, grievance numbers 0008-2012 and 0009-2012, pending before a duly appointed arbitrator, in the amount of One Hundred and Fifty Thousand Dollars (\$150,000.00). Mr. Jones is a former employee of the Department of Technology. His employment was terminated on March 2, 2012, for violating the City's Central Work Rules. Mr. Jones challenged his termination and filed race discrimination claims under Title VII and R. C. 4112; and retaliation claims under Title VII and R.C. 4112; additionally, his union, CMAGE, filed grievances on his behalf. Upon evaluation of Mr. Jones' claims, it is the recommendation of the City Attorney that it is in the best interest of the City of Columbus to settle this matter for One Hundred and Fifty Thousand Dollars (\$150,000.00).

Fiscal Impact: Funds were not specifically budgeted for this settlement; however sufficient monies are available in the appropriate account to pay the amount of this claim.

Emergency Designation: This ordinance is being submitted as an emergency measure in order to expedite the settlement process so that Plaintiff can be paid in a timely manner.

To authorize and direct the City Attorney to settle the case of *Patrick W. Jones v. City of Columbus, Department of Technology*, pending before the United States District Court, Southern District, Eastern Division and the related union grievances in the amount of \$150,000.00; and to declare an emergency. (\$150,000.00)

WHEREAS, the lawsuit captioned *Patrick W. Jones v. City of Columbus, Department of Technology*, pending before the United States District Court, Case No. 2:11 CV 778 and *CMAGE/CWA, Local 4502 v. City of Columbus, Department of Technology*, grievance numbers 0008-2012 and 0009-2012 in which Mr. Jones

alleged the City discriminated against him based on his race when he was disciplined and subsequently terminated. Mr. Jones further alleged the City retaliated against him when it issued discipline against Mr. Jones and terminated his employment. Additionally, on behalf of Mr. Jones, his union filed a grievance challenging his termination; and

WHEREAS, following the evaluation of Mr. Jones' claims and due to dispute of these claims and the risks and uncertainties associated with continued litigation and trial, the parties agreed to settle this matter for a total of One Hundred and Fifty Thousand Dollars (\$150,000.00); and

WHEREAS, it is in the best interests of the City to settle this case; and

WHEREAS, an emergency exists in the usual daily operations of the City, in order to expedite the settlement of this matter so that Mr. Jones is timely paid, and otherwise for the preservation of the public health, safety, and welfare; now, therefore,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents and employees in the lawsuit of *Patrick W. Jones v. City of Columbus, Department of Technology*, pending before the United States District Court, Case No. 2:11 CV 778; and *CMAGE/CWA, Local 4502 v. City of Columbus, Department of Technology*, pending before a duly appointed arbitrator, grievance numbers 0008-2012 and 0009-2012, by payment of One Hundred and Fifty Thousand Dollars (\$150,000.00) as a reasonable and fair amount, and in the best interests of the City of Columbus.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer appropriations in the amount of \$150,000.00 within the Department of Technology, Operating Fund 514, Dept./Div. No. 47-01 from OCA code 470369, Object Level One 01, Object Level 3 1101, to OCA code 470369, Object Level One 05, Object Level Three 5573.

Section 3. That for purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus, from the Department of Technology Operating Fund 514, Dept./Div. No. 47-01-07, OCA Code 470369, Object Level One 01, Object Level Three 5573, in the amount of \$150,000.00.

Section 4. That the City Auditor be and is hereby authorized to draw two warrants upon the City Treasurer upon receipt of a voucher and a release approved by the City Attorney; one in the amount of \$40,000.00 and made payable to Kemp, Schaeffer & Rowe Co., LPA; and another in the amount of \$110,000.00 made payable to Patrick Wade Jones.

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: 1548-2013

Drafting Date: 6/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance enacts new Columbus City Code Chapters 585, 587, 589, 591, 593 and 594 and repeals the existing versions of those Chapters. Chapters 585-594 constitute the City's Vehicle for Hire code which regulates for-hire vehicles such as taxicabs, livery vehicles and horse carriages.

In April 2012, the City Council in concert with the Mayor's administration initiated an effort to modernize the entire Vehicle for Hire code. The code has not been substantially changed since 1988. The primary goals of this effort were to increase public safety, improve the customer experience and support the progress of Columbus' vehicle for hire, tourism and hospitality industries.

This was a comprehensive effort which proposed changes to both City code and to rules and regulations supplemental to the code. Throughout the course of 2012, changes to rules and regulations were presented to the Vehicle for Hire Board for deliberation, revision and voting. The Vehicle for Hire Board currently consists of representatives from the City, vehicle for hire owners and drivers, the Chamber of Commerce, the airport authority, the convention or visitors bureau and private citizens. The changes to rules and regulations focused on improving standards and included an 8-year age limit for vehicles, prohibiting smoking in vehicles at all times, a dress code for drivers, and restricting license transfers from one vehicle to another based on vehicle condition.

The Vehicle for Hire Board was also consulted regarding the proposed code changes over several months in 2012 and at a special meeting of the Board on January 9, 2013. Furthermore, representatives from City Council, the Department of Public Safety, and the City Attorney's office met with a committee representing independent taxicab owners on January 16, 2013 and at subsequent times to discuss the changes and listen to concerns. In response to input received at these numerous meetings, compromises were reached and further changes were made to the proposed code.

The proposed code was presented at a public hearing held by City Council on January 30, 2013. The hearing was well attended and additional feedback was received. In the months following the hearing, City representatives met again with industry stakeholders and interested parties to further garner feedback and discuss concerns.

Drawing on feedback and best practices, the proposed changes to the Vehicle for Hire Code Chapters 585-594 include:

- Updating terminology, clarifying phrasing and reducing repetitions
- Removing the authority of the Board to revoke or suspend licenses, authority is given to the Director of Public Safety
- Increasing license fees
- Increasing liability coverage required for taxicabs
- Extending background check look-back period to 7 years
- Requiring the vehicle for hire driver's identification card to be posted in the rear compartment of the vehicle for clear driver identification
- Requiring a credit card machine to be installed in the rear compartment of all taxicabs
- Increasing maximum drop rate for passengers from \$2.75 to \$3.00
- Increasing maximum credit card fee for passengers from \$0.50 to \$1.50
- Adding a representative of the pedicab industry and the Greater Columbus Lodging Council to the

Vehicle for Hire Board

Throughout this process, the City has worked with stakeholders of the vehicle for hire industry and associated industries to devise clear and fair regulations that support public safety and economic development. The vehicle for hire industry is an integral transportation option in Columbus. As tourism increases and Columbus becomes a more nationally recognized visitor destination, we need to help the vehicle for hire industry make progress that reflects and contributes to the growth and economic activity in our city. Vehicle for hire owners and drivers have a vested interest in ensuring that the public has a safe, successful experience that reflects well on the industry and our city as a whole.

This ordinance will help our vehicle for hire industry make changes that will be beneficial to its members and customers. It will facilitate the adoption of industry standards and best practices focused on modernizing our fleet, protecting passengers and drivers and promoting the industry. Taxicab drivers are often the city's first ambassadors to visitors. We want to insure that our visitors have a great first impression and remember our city as progressive and vibrant.

Following consideration of this legislation, City Council and the Department of Public Safety will continue to work on some outstanding matters that require further research and discussion.

FISCAL IMPACT: None

To modernize City regulations pertaining to vehicles for hire through the enactment of new Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code; and to repeal the existing versions of Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code.

WHEREAS, Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code, governing the vehicle for hire industry in the City of Columbus, have not be substantially updated since 1988; and

WHEREAS, it is the goal of this Council to modernize Chapters 585, 587, 589, 591, 593 and 594; and

WHEREAS, this ordinance will make the code more accessible by updating terminology, clarifying phrasing and reducing repetitions; and

WHEREAS, this ordinance implements changes that will increase the safety of passengers and vehicle for hire operators; and

WHEREAS, this ordinance implements best practices in the vehicle for hire industry that will support the progress of the industry and ensure a more positive experience for customers; and

WHEREAS, these changes will also support economic development and tourism in Columbus; and

WHEREAS, this ordinance establishes language and authorizes the amendment of Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code for the above-described purpose; now, therefore

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

SECTION 1. That Chapter 585 of the Columbus City Code is hereby amended through the enactment of new Chapter 585 to read as follows:

See attached file: “Chapter 585 - Vehicle for Hire Board”

SECTION 2. That Chapter 587 of the Columbus City Code is hereby amended through the enactment of new Chapter 587 to read as follows:

See attached file: “Chapter 587 - Vehicle for Hire Owner’s License”

SECTION 3. That Chapter 589 of the Columbus City Code is hereby amended through the enactment of new Chapter 589 to read as follows:

See attached file: “Chapter 589 - Vehicle for Hire Driver’s License”

SECTION 4. That Chapter 591 of the Columbus City Code is hereby amended through the enactment of new Chapter 591 to read as follows:

See attached file: “Chapter 591 - Taxicabs”

SECTION 5. That Chapter 593 of the Columbus City Code is hereby amended through the enactment of new Chapter 593 to read as follows:

See attached file: “Chapter 593 - Livery Vehicles”

SECTION 6. That Chapter 594 of the Columbus City Code is hereby amended through the enactment of new Chapter 594 to read as follows:

See attached file: “Chapter 594 - Horse Drawn Carriages”

SECTION 7. That existing Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code are hereby repealed.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1549-2013

Drafting Date: 6/17/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance enacts new City Code to establish licensing requirements and regulations for pedicabs operating as vehicles for hire in Columbus.

Since April 2012, the City has been working to comprehensively modernize the entire Vehicle for Hire code, Chapters 585-594, which currently regulates for-hire vehicles such as taxicabs, livery vehicles and horse carriages. Pedicabs are a new, growing form of for-hire transportation in Columbus and previously have not been regulated. In February 2013, the City began meeting with local pedicab owners to discuss creating a new Chapter of our City Code to regulate pedicabs. In the following months, City representatives met with pedicab owners to gain a better understanding of the daily operations of pedicab owners and drivers. The City worked with the pedicab industry to devise safe, fair and supportive regulations that are also consistent with the City’s

overarching requirements for the entire vehicle for hire industry.

The new Pedicab code establishes licensing requirements and vehicle standards, including turn signals, reflective signage, and a unibody frame to ensure the safety of passengers and drivers. It also establishes maximum fare rates. Additionally, pedicabs will be required to post a sign informing riders of the City's helmet laws as they apply to minors. Pedicabs will be incorporated into the Vehicle for Hire code and have representation on the Vehicle for Hire Board.

Pedicabs are an emerging industry in Columbus with a vested interest in ensuring that the public has a safe, successful experience that reflects well on the industry as a whole. This code will establish regulations that will provide legitimacy for the industry, better safety for pedicab riders and drivers, ensure consistent enforcement, and help this industry become yet another highlight for Columbus.

FISCAL IMPACT: None

To amend Title 5 of the Columbus City Code by enacting new Chapter 592, entitled "Pedicabs," to establish licensing requirements and regulations for pedicabs.

WHEREAS, there is a need to establish a Chapter in the Columbus City Code for the purpose of regulating pedicabs that operate as vehicles for hire in Columbus; and

WHEREAS, this ordinance provides consistent guidelines and a more level playing field for pedicabs; and

WHEREAS, this ordinance establishes licensing requirements, vehicle standards, and maximum fare rates; and

WHEREAS, taken together, these changes will increase public safety, ensure consistent enforcement, provide legitimacy to and promote the growth of a new industry, all of which encourage a vibrant community; and

WHEREAS, this ordinance establishes language and authorizes the enactment of Chapter 592 of the Columbus City Code for the above-described purpose; now, therefore

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

SECTION 1. That Columbus City Code Chapter 592, entitled "Pedicabs," be and hereby is enacted as follows:

Chapter 592: Pedicabs

592.01 Regulation by the Vehicle for Hire Board

592.02 Allowing Operation of an Unlicensed Pedicab

592.03 Identification of Pedicabs

592.04 Fare Rates, Posting and Changes

592.05 Pedicab Standards and Safety Equipment

592.06 Protective Head Gear

592.07 Pedicab Operating Regulations

592.08 Loading Required

592.99 Penalties

592.01 Regulation by the Vehicle for Hire Board

The Board may adopt rules and regulations to supplement this chapter.

592.02 Allowing Operation of an Unlicensed Pedicab

No person shall solicit, drive, operate, or otherwise be in physical control of any pedicab for the purpose of carrying the public generally as passengers for hire, gift, donation, or other consideration unless:

- (a) The owner of such pedicab has obtained a City of Columbus Vehicle for Hire Owner's License issued pursuant to Chapter 587 prior to operation and such license is not under suspension or revocation;
- (b) Each driver of the licensed pedicab has obtained a City of Columbus Vehicle for Hire Driver's License issued pursuant to Chapter 589 prior to operation and such license is not under suspension or revocation;
- (c) The driver identification card is properly displayed while the driver is operating, driving or otherwise in physical control of a licensed pedicab; and
- (d) The current decal issued by the License Section is clearly displayed on the lower left side of the back of the pedicab.

592.03 Identification of Pedicabs

Every person owning or operating a licensed pedicab may adopt any business name, design, color scheme or method of painting or lettering that is approved by the Director. Every pedicab shall comply with the following requirements:

- (a) The identification number assigned by the Director to each pedicab shall be painted on the rear of the pedicab in letters that are not less than two (2) inches and not more than six (6) inches in height, with each line a minimum of one-half (1/2) inch wide;
- (b) The name of the owner, or the business name under which he or she does business, shall be painted on the rear of the pedicab. The letters shall not be less than two (2) inches and not more than six (6) inches in height, with each line a minimum of one-half (1/2) inch wide; and
- (c) All mandatory lettering, identification numbers and wording shall contrast distinctly with the color of the body of the pedicab, be reflective, and applied with non-water soluble paint, decals or adhesive-backed lettering.

592.04 Fare Rates, Posting and Changes

Every pedicab owner shall maintain on file with the Director its complete schedule of rates. Whenever a new schedule of rates becomes effective for a pedicab, the company shall file an amended schedule with the Director within three (3) days of the change. No more than one amended schedule shall be filed by any owner within any period of seven (7) days. The rate schedule for each pedicab shall be posted where it is clearly visible to all passengers while seated in the pedicab.

592.05 Pedicab Standards and Safety Equipment

(a) All licensed pedicabs shall be reasonably clean and in safe condition so as to not cause personal injury or damage the clothing or possessions of the passenger(s). The pedicab exterior shall be clean and essentially free from cracks, breaks and major dents.

(b) All licensed pedicabs shall comply with the following construction and equipment specifications:

(1) Three or more wheels;

(2) A unibody frame for the entire pedicab;

(3) A maximum width of fifty-five (55) inches and a maximum length of eleven (11) feet;

(4) Hydraulic or mechanical disc brakes and a secondary or emergency brake system;

(5) Seating for no more passengers than the number of safety belts or the number of passengers that can securely fit under the safety belt;

(6) Battery or generator operated headlight that is capable of projecting a beam of light for a distance of three hundred (300) feet;

(7) A battery or generator operated taillight that is capable of projecting light visible from five hundred (500) feet;

(8) A battery or generator operated turn signals visible from the front and rear of the pedicab;

(9) An audible signaling device capable of giving a signal audible for a distance of at least one hundred (100) feet;

(10) Spoke reflectors on each wheel;

(11) A sign clearly posted on the interior and exterior of the pedicab indicating the fare rate to be charged for the use of the pedicab; and

(12) A "Slow Moving Vehicle" emblem attached on the rear of the pedicab.

592.06 Protective Helmet

Any person owning, operating, or in physical control of a pedicab is required to post on the exterior of the pedicab a sign stating that no parent or guardian shall authorize or knowingly permit a child under the age of eighteen (18) to ride in a pedicab without a protective helmet pursuant to C.C.C. 2173.02(b).

592.07 Pedicab Operating Regulations

(a) Every person owning, operating or in physical control of a pedicab shall be subject to all applicable laws, rules and regulations of Chapter 2173 of the Columbus City Code pertaining to bicycles and motorcycles, Chapters 587, 589 and 592 of the Columbus City Code pertaining to vehicles for hire and the City of Columbus and the State of Ohio traffic laws.

(b) All persons owning, operating or in physical control of a pedicab shall not:

(1) Impede or block the normal or reasonable movement of pedestrian or vehicular traffic in compliance with law;

(2) Wear earphones or headsets over the ears;

(3) Use a mobile/smart phone while a paying fare is in the pedicab; and

(4) Fail to clearly display his or her driver identification card.

592.08 Loading Required

Any person owning, operating, or in physical control of a pedicab must load and unload passengers from the curb side of the street.

592.99 Penalties

(a) Whoever violates Section 592.02 shall be guilty of misdemeanor of the first degree.

(b) A violation of any other section of Chapter 592 shall be grounds for the suspension, revocation or

permanent revocation of the pedicab owner or driver license or in the case of a new application shall be grounds to refuse to issue such license for a determinate period of time up to ninety (90) days or permanently.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1553-2013

Drafting Date: 6/18/2013

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 337 N. Brinker Avenue (010-120259) to Evaristo A Villalona Diaz, who will rehabilitate the existing single-family structure to be maintained as an owner-occupied 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 (337 N. Brinker 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 Evaristo A. Villalona Diaz:

PARCEL NUMBER: 010-120259
ADDRESS: 337 N. Brinker Avenue, Columbus, Ohio 43204
PRICE: \$13,000 plus a \$38.00 recording fee
USE: Owner-Occupied Unit

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

Being Lot № 13, Valleyview Heights, as the same is shown of Record in Plat Book 29, Page 38, 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: 1554-2013

Drafting Date: 6/18/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$346,205 from the State of Ohio, Department of Rehabilitation and Correction, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department

of the Franklin County Municipal Court, the total amount of the grant. This grant will fund the salaries and fringe benefits of three probation officers who will perform specialized supervision to individuals with multiple convictions for operating a vehicle under the influence of alcohol or drugs and the work release program.

FISCAL IMPACT

Emergency legislation is requested to expedite funding for the new grant cycle as close to its commencement on July 1, 2013 as possible.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$346,205.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$346,205.00)

WHEREAS, , it is in the city's best interest that the Franklin County Municipal Court continue to receive support for its enhanced probationary services for offenders with multiple convictions for operating a vehicle under the influence of alcohol or drugs; and

WHEREAS, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$346,205 are available to provide for salaries and benefits of three probation officers and to pay for the work release program; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to accept the aforementioned grant to continue probationary services in this area and to appropriate the necessary funds for the 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$346,205 from the State of Ohio, Department of Rehabilitation and Correction.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twelve months ending June 30, 2014, the sum of \$346,205 is appropriated to the Franklin County Municipal Court, department number 2501 as follows: grant number 251302, oca 251302, object level 1 - 01, object level 3 - 1101, \$146,205 and object level 1 - 03, object level 3 - 3336, \$200,000.

SECTION 3. That the expenditure of \$200,000 or as much as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general government grant fund, fund 220, grant number 251302, oca 251302 object level 3 - 3336, \$200,000.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. At the end of the grant period, any repayment of unencumbered balances required by the grant is

hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

SECTION 6. That 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: 1555-2013

Drafting Date: 6/18/2013

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 115 S. Kellner Rd. (010-090641) to Jeff Ihlenfield, 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 (115 S. Kellner Rd.) 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 Jeff Ihlenfield:

PARCEL NUMBER: 010-090641
ADDRESS: 115 S. Kellner Rd., Columbus, Ohio 43209
PRICE: \$25,400 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot Nos Fifty-six (56) and Fifty-seven (57) of Eastmoor Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, Pages 21 and 22, 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: 1558-2013

Drafting Date: 6/18/2013

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 1675 Rivermont Rd. (570-154115) to William A. Erwin and Rebecca J. Erwin, 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 (1675 Rivermont Rd.) 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 William A. Erwin and Rebecca J. Erwin:

PARCEL NUMBER: 570-154115
ADDRESS: 1675 Rivermont Rd., Columbus, Ohio 43223
PRICE: \$19,800 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot Number Five Hundred Thirty-Two (532) of River Bend Section Number 4, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 42, Page 52, 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: 1559-2013

Drafting Date: 6/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Municipal Court Judges have been provided funding from the State of Ohio, Department of Rehabilitation and Correction, in order to continue a work release program with Alvis House. This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Alvis House as per the grant and authorizes the expenditure for the purpose of providing work release. This is to provide alternatives for incarceration consistent with public safety in the Franklin County Municipal Court. In 2009, the State of Ohio provided the necessary monies to start the program.

EMERGENCY ACTION is requested in order to have a contract in place with Alvis House as soon as possible.

FISCAL IMPACT: This expenditure will be solely funded by the grant.

Contract Compliance Number - 31-0743167 and expires 11/11/13

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; to authorize the expenditure of up to an amount not to exceed \$200,000.00 from the Court's governmental grant fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders; and

WHEREAS, funds in an amount up to an amount not to exceed \$200,000 is budgeted within the Franklin County Municipal Court Judges governmental grants for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Alvis House in order to assure the start of the work release program, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Alvis House to provide work release to persons in the Franklin County Municipal Court when consistent with public safety, in accordance with the following:

A. That the period of said contract shall terminate June 30, 2014.

SECTION 2. That up to an amount not to exceed the sum of \$200,000 be and hereby is authorized to be expended from the Franklin County Municipal Court, department 2501, fund 220, grant number 251302, oca 251302 as follows \$200,000 to object level 1 - 01, object level 3 - 3336

SECTION 3. That for the reason 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 proves nor vetoes the same.

Legislation Number: 1562-2013

Drafting Date: 6/18/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$331,385 for the provision of loans and/or grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families. The source of funding is the Community Development Block Grant Fund awarded to the City by the U.S. Department of Housing and Urban Development (HUD).

The Affordable Housing Opportunity Fund represents the City's commitment to the preservation and

production of housing units affordable to very-low, low and moderate-income individuals. Eligible households must meet the HUD income eligibility requirements of 80% AMI or below. Funds will be used to meet the housing needs identified in the Consolidated Plan. Programs will provide housing rehabilitation assistance for owner-occupied, single family homes of homeowners.

Emergency action is requested to avoid interruptions in program services.

FISCAL IMPACT: Funding is from the 2013 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to make loans and grants for the operation of the Affordable Housing Opportunity Program; to authorize the expenditure of \$331,385.00 from the 2013 Community Development Block Grant Fund; and to declare an emergency. (\$331,385.00)

WHEREAS, the Department of Development, Housing Division desires to administer an Affordable Housing Opportunity Program; and

WHEREAS, this legislation authorizes the expenditure of \$331,385.00 for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families; and

WHEREAS, the Affordable Housing Opportunity Fund represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income

WHEREAS, funds will be used to meet the housing needs identified in the Consolidated Plan; and

WHEREAS, programs will provide housing rehabilitation assistance for owner-occupied, single family homes of homeowners; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the expenditure of the aforementioned grant funds to avoid interruptions in program services, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to make loans or grants for the various affordable housing programs administered by the Housing Division under the Affordable Housing Opportunity Program.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$331,385.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Object Level One 05, OCA Code 443236 as follows:

Object Level Three / Amount

5525 (Loans) / \$231,385.00
5517 (Grants) / \$100,000.00
Total: \$331,385.00

Section 3. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility.

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

Section 5. That in the reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 1565-2013

Drafting Date: 6/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation will authorize the City Auditor to enter into contract for professional auditing services for the audits of 12 of the City's subgrantees having a total of 15 contracts, totaling approximately \$1,636,000.00. The subgrantee contracts are funded from various federal, state, and city revenues. Audit costs for these 15 contracts will be \$38,950.00.

On June 15, 2013, after publicly advertising for such, one proposal was received. After review of said proposal, the firm of Premier Accounting Solutions, Inc., Certified Public Accountants was chosen to perform the aforementioned audits. The EEO number for said vendor is 030398447.

FISCAL IMPACT:

The funds for these auditing services are presently budgeted in the City Auditor's operating budget, Fund 010. To authorize and direct the City Auditor to contract for professional auditing services with Premier Accounting Solutions, Inc. (CPA's) for the audits of 12 of the City's subgrantees having a total of 15 contracts, totaling approximately \$1,636,000.00 and to authorize the expenditure of \$38,950.00 and to declare an emergency. (\$38,950.00)

WHEREAS, the City of Columbus performs numerous social services via third party contractors, and

WHEREAS, these services are funded by federal, state and city funds, and at times a combination thereof, and

WHEREAS, for the period ended June 28, 2013, there are 12 agencies administering 15 City contracts totaling in excess of \$1,636,000.00.

WHEREAS, the City Auditor anticipates awarding a professional service contract for auditing services of subrecipients of the City's grants, and

WHEREAS, the City does not now, nor has it ever, maintained the quantity of staff necessary to perform such audits, and

WHEREAS, these services are required annually and will be required annually in the future, and

WHEREAS, the City Auditor believes contracting for these services is most cost effective for the City, and

WHEREAS, it is necessary to contract for professional services for the audits of 12 of the City's subgrantees having a total of 15 contracts, totaling approximately \$1,636,000.00, and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's office, in that it is immediately necessary to enter into contract with Premier Accounting Solutions, Inc., CPA's 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 hereby is authorized and directed to contract for professional auditing services pursuant to Section 328.11 of the Columbus City Code with the firm of Premier Accounting Solutions, Inc., CPA's.

Section 2. Premier Accounting Solutions, Inc. will audit 12 of the City's subgrantees having a total of 15 contracts, totaling approximately \$1,636,000.00. The subgrantee contracts are funded from various federal, state, and city revenues.

Section 3. That the expenditure of \$38,950.00 or as much thereof as may be necessary, be authorized from the General Fund (010), Department 22-01, Object Level 3325, OCA 220129, for the purpose of engaging one (1) certified public accounting firm to perform such audits.

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

Legislation Number: 1582-2013

Drafting Date: 6/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The Columbus City Council passed Ordinance 3106-96 on December 16, 1996 (the "Original TIF Ordinance"), to establish the Polaris Tax Increment Finance Area (TIF Area) benefiting parcels near Polaris Parkway and Interstate 71 pursuant to Section 5709.40(B) of the Ohio Revised Code. The Original TIF Ordinance was amended by Ordinance 0627-2004 passed by City Council on April 5, 2004, to add additional parcels, Ordinance 1560-2005 passed on December 14, 2005, to add additional parcels and Ordinance 1914-2008 passed on December 1, 2008, also to add additional parcels. Ordinance 2188-2011 passed December 5, 2011 approved and authorized a tax increment financing agreement between the City of Columbus and N.P. Limited Partnership (Developer) to provide for the construction and financing of certain improvements within and around the Polaris TIF area.

The purpose of this legislation is to amend the original Polaris TIF Ordinance Number 3106-96, enacted by Columbus City Council on December 16, 1996 by adding the parcels listed in Exhibit A (Parcel List & Map) to provide additional revenues necessary to fund the cost of the public improvements as set forth in Exhibit B.

Fiscal Impact: No City funding is required for this legislation.

To amend Ordinance 3106-96 establishing the Polaris Tax Increment Finance Area to declare improvements to certain additional parcels of real property to be a public purpose; to describe public improvements to be made to benefit those parcels; to require the owners thereof to make service payments in lieu of taxes used to pay for the costs of such public improvements; and to declare an emergency.

WHEREAS, Sections 5709.40(B), 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvements to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the “City”), to be a public purpose and exempt from taxation, requires the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance 3106-96 passed on December 16, 1996, the Original TIF Ordinance, as amended by Ordinance 0627-2004 passed April 5, 2004, Ordinance 1560-2005 passed December 14, 2005 and Ordinance 1914-2008 passed December 1, 2008, this Council created a tax increment financing in the area of Polaris Parkway and Interstate 71; and

WHEREAS, it is desired to add additional parcels described in Exhibit A (Parcel List & Map) attached hereto to the Polaris TIF Area; and

WHEREAS, the City has determined that it is necessary and appropriate, and in the best interest of the City to exempt the additional parcels and proposed improvements from taxation as permitted and proved in O.R.C. Section 5709.40 (B); and

WHEREAS, in accordance with O.R.C. Sections 5709.42, the City has elected to direct and require the current and future owners of the New Property and any improvements thereon to make annual service payments in lieu of taxes to the Delaware County Treasurer on or before the final dates for payment of real taxes; and

WHEREAS, the City has created a municipal public improvement tax increment equivalent fund for receipt and deposit of its portion of the service payments in lieu of taxes; and

WHEREAS, O.R.C. Section 5709.40(B) provides that the ordinance shall designate specific public improvements made, to be made or in the process of being made by the municipal corporation that directly benefit or that once made will directly benefit the additional parcels and these improvements are described in Exhibit B of this Ordinance (the “Public Improvements”); and

WHEREAS, the City has determined that the proposed improvements to the additional parcels shall, during construction and upon completion, place a direct additional demand on the Public Improvements or, to the extent the Public Improvements have not been constructed, will place additional demand on the Public Improvement when completed; and

WHEREAS, the City has determined that the estimated percentage of the incremental demand placed on the Public Improvements that is or will be directly attributable to the proposed improvements on the Expanded Property is or will be one hundred percent (100%); and

WHEREAS, O.R.C. Section 5709.40(B) requires the legislative authority of a municipal corporation to specify, in the ordinance adopted pursuant to such Section, the percentage of the proposed improvements to be exempted from taxation; and

WHEREAS, the City has determined that it is appropriate and in the best interest of the City to exempt one hundred percent (100%) of the New Property and the proposed improvements on the New Property from taxation to the extent permitted by O.R.C 5709.40; and

WHEREAS, the City has determined that payment in lieu of real property taxes provided for in O.R.C. Section 5709.42 shall be paid to the Olentangy Local School District and the Delaware County Joint Vocational School District (collectively the “School District”) in the amount of the real property taxes that the School District would collectively have been paid if the improvements had not been exempted from taxation; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of the Olentangy Local School District and the Delaware County Joint Vocational School District (Vocational School) in accordance with and within the time period prescribed in O.R.C. Section 5709.40 (B)(2) and O.R.C. 5907.83; and

WHEREAS, the current and future owners of the additional parcels shall be required to make service payments in lieu of real property tax payments they would have made except for the exemption; and

WHEREAS, (i) current and future owner(s) shall be required to make service payments in lieu of the property tax payments they would have made except for the exemptions provided by this Ordinance, (ii) N.P. Limited Partnership shall prepare and file with the Delaware County Recorder a declaration against new property owned by it which shall be covenants running with the property and which shall require the current and future owner(s) will agree, pursuant to such declaration, that the service payments in lieu of real property taxes shall constitute a lien on the property having the same force and effect as a lien on real property taxes; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the Polaris TIF Area, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. In accordance with O.R.C. Section 5709.40 (B), the City hereby finds and determines that the increase in the assessed value of the parcels listed in Exhibit A and improvements thereto subsequent to the effective date of this Ordinance is and shall be a public purpose, which increase in assessed value of is added to the definition of Improvements in the Original Ordinance.

Section 2. The City hereby exempts one hundred percent (100%) of the increased real property valuation and the value of the improvements on the additional parcels from taxation, as and when the improvements are made and the exemption claimed and allowed in a manner provided by law for the period set forth in this Ordinance.

Section 3. Subject to any real property tax abatement in effect as of the effective date of this Ordinance or

granted hereafter, and as provided in Section 5709.42, the City hereby directs and requires the current and future property owners of the additional parcels to make, on or before the final date for payment of real property taxes, annual service payments in lieu of real property taxes which were abated under this Ordinance.

Section 4. The City hereby declares and requires N.P. Limited Partnership to prepare and file with the Delaware County Recorder a declaration against such property owned by it, constituting part of the new property, which shall be a covenant running with such property and shall which shall (i) require the current and future owner(s) of such property to make service payments in lieu of the real property tax payments they would have made except for the exemptions provided by this Ordinance, and (ii) make the current and future owner(s) acknowledge and agree that the service payments are payments in lieu of the real property taxes and shall constitute a lien on such property having the same priority and effect as the lien of real property taxes.

Section 5. In accordance with O.R.C. Section 5709.40 and O.R.C. 5709.42 and this Ordinance, the Delaware County Treasurer shall make payments in lieu of real property taxes to the Olentangy Local School District and the Delaware County Joint Vocational School District because of the exemptions provided in this Ordinance.

Section 6. In accordance with O.R.C. Section 5709.42 and this Ordinance, after making each payment in lieu of real property taxes to the School Districts, the Delaware County Treasurer shall distribute the remainder of the service payments in lieu of these taxes to the City for deposit in the City's municipal public improvement tax increment equivalent fund.

Section 7. The public improvements described in Exhibit B hereto made, to be made, or in the process of being made by the City or the Developer are hereby designated as part of the public improvements described in the Ordinance that directly benefits or that once made will directly benefit the Polaris TIF Area; and that the service payments in lieu of real property taxes paid to the Delaware County Treasurer less the School Districts' share, on the additional parcels, shall be distributed to the City and paid into the Municipal Public Improvement Tax Equivalent Fund established in the Original Ordinance (the "TIF Fund") for the purposes described in the Original Ordinance and Exhibit B hereto.

Section 8. That portion of the payments in lieu of real property taxes to be paid to the School Districts on the additional parcels pursuant to this Ordinance and O.R.C. Sections 5709.40 and O.R.C. 5709.42 shall be paid directly to the Delaware County Treasurer.

Section 9. The exemption granted in this Ordinance shall commence on the effective date of this Ordinance, and shall end on the date provided in the Original Ordinance.

Section 10. Pursuant to O.R.C. Section 5709.40(G) (I), the City's Department of Development is hereby directed to deliver a copy of this Ordinance to the Director of Development of the State of Ohio, within fifteen days after the effective date of this Ordinance.

Section 11. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the Ordinance.

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 - July 9, 2013 11:00 am

SA005014 - Employee Benefit Administration Services

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope of Work

1.1. The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured health plans that include: dental, short-term disability, life, COBRA, and vision.

1.1.2. The contractor(s) must at a minimum provide the following services: process health insurance claims for the City's self-insured fund, enrollment services, customer service unit, case management review, network management services, management reports, an appeals process, billing services, prepare and distribute claims checks, actuarial functions, plan pre-authorization services, disease management and all related record-keeping.

For additional information concerning this bid, including procedures for obtaining a copy of the complete 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: July 04, 2013

SA005019 - ADOBE SOFTWARE UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase Adobe software. The proposed contract will provide for the purchase of Adobe Catalog listed items for the City of Columbus. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will potentially be in place through October 31, 2016.

1.2 Classification: The City is looking for a software reseller(s) with an Adobe reseller partnership. The bidder shall submit proposed discounts to the most current Adobe retail price available at www.adobe.com. The contract resulting from this bid proposal will provide for the option of the purchase and delivery of Adobe software, license and/or media.

1.2.1 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 28, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on July 2, 2013. If no questions are received, an addendum will not be published unless otherwise necessary. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

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: July 03, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005021 - Combined Charitable Campaign Coordinator

It is the intent of the City of Columbus, Department of Human Resources to obtain formal bids for coordination services for the 2013 Combined Charitable Campaign.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 29, 2013

SA005027 - PURCHASE OF CONTAINER FORKLIFT (LPG)

Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of two Clark C25L forklift or equal. One will be used at the Southerly Waste Water Treatment Plan, and the other at the Refuse Department warehouse facility..

Classification: The contract resulting from this bid proposal will provide for the purchase and separate delivery of two (2) Clark C25L (or equal) LPG container forklifts, one with side-shifting fork positioner package. All offerors must document a manufacturer 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 forklift and attachment 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 forklift and attachment 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 26, 2013

BID OPENING DATE - July 10, 2013 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005024 - Greenlawn Ave. Storm & Sewer Impro. Con

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor, until 3:00 P.M. local time, and publicly opened and read at that hour in the First Floor Auditorium, on Wednesday July 10, 2013 for the Greenlawn Avenue Storm & Sanitary Sewer Improvements C.I.P. No. 650742. The work for which proposals are invited consists of all labor and materials for the construction of approximately 165 feet of 18-inch sanitary sewer inside a 36 inch Steel Tunnel-Jacked Liner, including jacking pit; 152 feet of 18-inch sanitary sewer; various type C manholes, 150 feet of 24-inch RCP storm sewer, 107 feet of 27-inch RCP storm sewer; 256 feet of 15 inch storm pipe removed and disposed of; 190 feet of 18 inch sanitary pipe filled-in-place; manhole abandonment; manhole reconstructed to grade; furnishing and installation of a sanitary pump station with instrumentation and control (including SCADA); a sanitary pump station electrical control building and associated electrical work; numerous manhole rehabilitations on active OSIS sanitary trunk sewer; curb and sidewalk replacement, heavy duty grass pavers, driveway and permanent pavement replacement; pavement marking, maintenance of traffic; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: June 22, 2013

BID OPENING DATE - July 11, 2013 11:00 am

SA005016 - DOT Key Management System

1.1 Scope

The City of Columbus, Department of Technology, on behalf of the Department of Public Utilities seeks Request for Proposal (RFP) to identify a qualified vendor to provide the necessary hardware, software, and labor to implement and supply a Secured Electronic Key Management System to communicate and help, manage driver assignments in the Automated Vehicle Locator (AVL) System.

1.2 Classification

Qualified suppliers must submit (as described within the specifications) documentation of a minimum of three (3) successful similar installations. Selected qualified suppliers (pending review of proposals) will be required to provide a demonstration of their products? ability to meet the specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 13, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005020 - DOT/Information Archive System

The City of Columbus is placing this Request for Proposals with the intention to enter into a contract with an experienced Vendor who will provide a complete solution for digital information archiving and retention, covering at a minimum shared file systems and email systems. The City of Columbus does not have a dedicated solution for archiving digital information at this time.

The City of Columbus, Department of Technology, (the City), would like to implement an Enterprise Information Archive solution in order to reduce the load on production systems and effectively manage aged data. The proposed solution should cover at a minimum file systems and email systems. The City is placing this Request for Proposals with the intention to enter into a contract with a Vendor who will provide hardware, software, licenses, support services, training and any labor required to bring the System fully operational, and to train City personnel in its best use, in order to keep the System fully functional throughout its expected life span of at least five years (?The Solution?).

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: July 04, 2013

SA005023 - R&P Goodale Street Bike Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Department, City of Columbus, Ohio, at its office at 1111 East Broad Street, until 11:00 a.m. on Thursday, July 11, 2013 and publically opened and read immediately thereafter for:

Goodale Street Bike Improvements
FRA-Goodale /Olentangy Trail, ODOT PID #83346

The work for which proposals are invited consists of: bridge construction, concrete, earthwork, masonry, landscaping, lighting, asphalt, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on June 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 about the project should be directed to brwestall@columbus.gov. Questions must be received by July 2, 2013. The Proposal in its entirety must be submitted in a sealed envelope marked "Goodale Street Bike Improvements, PID 83346.

PRE-BID CONFERENCE

A pre-bid conference will be held June 28, 2013 at 9:00 a.m. at the City of Columbus Design and Construction Center, 1800 17th Avenue, Columbus, OH. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond, in the form provided with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be expressed in dollars and cents, or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid amount including all alternates submitted which increases 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.

ORIGINAL PUBLISHING DATE: June 19, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005026 - OCM-INTERIOR WALL MODS @ 1393 E BROAD ST

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until Thursday, July 11, 2013 at 2:00 P.M. local time, and publicly opened and read for INTERIOR WALL MODIFICATIONS FOR THE CITY OF COLUMBUS AT 1393 EAST BROAD STREET, COLUMBUS, OHIO. The work for which proposals are invited consists of: interior wall modifications and associated demolition, finishes, electrical and fire alarm work on the Second Floor 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 Contractor shall coordinate with the work of others, such as furniture installation.

Copies of plans and specifications are available at dc DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201, beginning Monday, June 24, 2013 for a non-refundable fee of \$60.00. Contact DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or internet at www.dcplanroom.com. A planholder's list will be published via the internet site. Addendums will be issued accordingly.

Questions must be received 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 Tuesday, July 2, 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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 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 at the site on June 27, 2013 at 10:00 a.m. Meet at 1st floor lobby.

CONTRACT COMPLETION

All work is to be complete within 30 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: July 04, 2013

BID OPENING DATE - July 12, 2013 3:00 pm

SA004985 - ENG-HCWP LIME SLURRY DISP COND ASSESSMNT

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the HCWP Lime Slurry Disposal Line Condition Assessment project. Proposals will be received by the City until 3:00 p.m. EST, Friday, July 12, 2013. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Tuesday, May 28, 2013 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine Record Drawings of the lime slurry line and the report, Hap Cremean Water Plant Sludge Disposal Line Investigation, July 2009 by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the record plans will be allowed. Contact M. Joseph Clouse, P.E., (614) 645-7677, mjclouse@columbus.gov, to schedule an appointment to examine the record drawings or report.

All questions shall be submitted in writing to M. Joseph Clouse, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, mjclouse@columbus.gov, no later than 3:00 p.m. EST, July 3, 2013. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 25, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 15, 2013 5:00 pm

SA005012 - Facilities and Equipment Upgrade Eng

The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from Qualified Offerors to furnish professional services for the subject project.

The City of Columbus operates two large municipal wastewater treatment plants and associated satellite facilities. As part of its continuing program to upgrade facilities, provide efficient, cost-effective operations and enhance personnel safety, the subject project is being undertaken to upgrade the treatment facilities and controls for the Whittier Street Storm Tanks. The project includes replacing equipment and systems at the treatment facility that is at the end of its useful life, provide continuing operation performance, site safety and security, and provide repairs to concrete surfaces. The professional services contract to be procured will provide criteria, planning, evaluation of alternatives, preliminary design, detailed design, and construction phase services for the project. The design work will include examination of best practicable technology and process options, including operation and maintenance options.

ORIGINAL PUBLISHING DATE: June 20, 2013

BID OPENING DATE - July 18, 2013 11:00 am

SA005017 - Andritz D12LL Centrifuge Parts & Service

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for a "Catalog" offer to purchase Andritz D12LLC30CHPEP Centrifuge Parts and Services. The equipment is used to dewater sludge in the sewerage collection and processing systems at the Southerly Wastewater Treatment Plant. Bidders shall submit standard published price lists. The Division of Sewerage and Drainage is also soliciting for service costs to repair and/or refurbish the equipment. The proposed contract will be in effect for a period of until May 31, 2014. The City estimates spending \$100,000 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of Andritz D12LLC30CHPEP Centrifuge Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the supplier repair equipment at their site or on site in the City of Columbus. Bidders are required to show experience in providing these types of equipment and repair services as detailed in these specifications.

1.2.1 Bidder Experience: The Andritz D12 Centrifuge Parts and Services equipment offeror must submit an outline of its experience and work history in these types of equipment and repair service for the past five years.

1.2.2 Bidder References: The Andritz D12 Centrifuge Parts and Services 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: June 28, 2013

SA005025 - LED BLANK-OUT & LED EDGE LIT SIGNS

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, Ohio, Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of LED BLANK OUT AND LED EDGE LIT MESSAGE SIGNS. The signs will be installed by city personnel at various intersections within the city.

1.2. Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of:

1.2.1. Message LED Blank Out Signs of various sizes with various messages

1.2.2. LED Edge Lit Signs

1.2.3. Signs are to be Sign and Signal Manufactured Equipment.only.

1.2.4. All signs must comply with the Ohio Manual of Uniform Traffic Control Devices (OMUTCD) 2012 Specifications

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 25, 2013

BID OPENING DATE - July 23, 2013 11:00 am

SA005029 - R&P Martin Park & Smith Rd Park Imp

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 July 23, 2013, and publicly opened and read immediately thereafter for:

Martin Park/Smith Rd. Park Improvements

The work for which proposals are invited consists of: asphalt paving, concrete paving, carpentry, landscaping, site furnishings, shelter installation, playground installation and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on July 2, 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 Michael Hiatt ? mjhiatt@columbus.gov. Questions must be received by July 16, 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 Martin Park/Smith Rd. 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: June 27, 2013

SA005018 - Wet Weather Management Plan Eng

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Department of Public Utilities (DPU or the City) has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of wastewater treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as gray infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as green infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

Recently, the City received approval from the Ohio EPA to delay many elements of the WWMP so the City can investigate whether it can meet the WWMP goals and future storm water regulations with green infrastructure and I&I control on public and private property. The solution is known as Blueprint Columbus. Clean Streams. Strong Neighborhoods. One important reason the City desires to implement an Blueprint is the belief that it can be a major economic boon to local communities, including increased employment opportunities for local residents and business opportunities for local small, minority and female business owners. Additionally, green infrastructure extends beyond our water systems and other City departments such as the Department of Public Service are collaborating with DPU on green infrastructure solutions such as sidewalks and roadways.

To prepare our workforce for this emerging economic opportunity, the Department of Public Utilities desires to create a workforce development program. The program should be designed to create training opportunities specifically tailored to create a work force (small businesses and employees) that can support the City of Columbus green infrastructure efforts. The program should also connect education, business, government and residents to facilitate development of a collective impact system that fosters sustainable community development.

ORIGINAL PUBLISHING DATE: June 15, 2013

SA005034 - Traffic Signal Install Livingston/Wager

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service until July 23, 2013, through Bid Express at www.bidx.com, until 3:00 P.M. local time, for Traffic Signal Installation - Livingston Avenue at Wager Street, C.I.P. No. 540007-100035.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of installing a traffic signal at the intersection of Livingston Avenue and Wager Street. The work includes installing coaxial communications cable, pull boxes, mast arms, pedestal poles, video detection, 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: July 03, 2013

BID OPENING DATE - July 25, 2013 11:00 am

SA005028 - Sewer Brick UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center to enter into a Universal Term Contract for Sewer Brick to be used for various sewer repair and replacement projects. It is estimated that approximately \$30,000 will be spent annually from this contract. The proposed contract will be in effect from the date of execution by the City to and including October 31, 2015.

1.2 Classification: The successful bidder will provide, deliver and unload pallets of sewer brick of various sizes and types, as ordered. Brick shall be first quality, made from clay, shale and concrete, as specified. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The materials offeror must submit an outline of its experience and work history in this type of material for the past five years.

1.2.2 Bidder References: The materials 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: June 26, 2013

SA005037 - R&P Glenwood Rec Center Renov Design

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 , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Thursday July 25, 2013 for:

GLENWOOD RECREATION CENTER IMPROVEMENTS

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 Glenwood Recreation Center, 1925 W. Broad Ave, Columbus, Ohio 43223. Phone 645-3282. Work is to include possible facility replacement or general building improvements and renovations, such as; replacing exterior/interior doors & windows, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, room addition and other renovation items. 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: \$6,000,000, 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., Monday through Friday, beginning Monday, July 8, 2013, at 1111 E Broad Street, Suite 100, Columbus,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OH 43205

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, rjmiller@columbus.gov.

A pre-proposal meeting will be held on Tuesday, July 16 at 10 am at the Recreation Center, 1925 W. Broad Street, 43223.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: July 04, 2013

BID OPENING DATE - July 26, 2013 5:00 pm

SA005030 - East Franklinton Improvements Eng

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650560-100000 EAST FRANKLINTON IMPROVEMENTS pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, July 26, 2013.

The project will provide needed evaluation of utility infrastructure in the Franklinton East neighborhood. The consultant will prepare an engineering master plan report outlining recommended improvements for the entire Franklinton East area and part of the Franklinton West area. Study will include CCTV of existing sewer infrastructure, SUE and other field investigations as described in the scope of services. Recommended improvements will be aimed at facilitating redevelopment of Columbus' oldest neighborhood and meeting the City's Combined Sewer Overflow consent order obligations to the Ohio EPA.

The consultant shall produce detailed design drawings for half of the Franklinton East area to include sewer rehabilitation or replacement as needed, inflow & infiltration removal, green infrastructure and drainage improvements as needed, waterline work as needed, power infrastructure work as needed and complete streets improvements as needed. Prepare detailed design drawings for the Scioto Peninsula area on an if authorized basis.

The Consultant shall have sufficient previous experience in utility condition assessment and urban infrastructure design and shall be capable of determining the most economical solution from the various alternatives proposed. This work will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed facilities. This work shall also include design services during construction.

ORIGINAL PUBLISHING DATE: June 27, 2013

BID OPENING DATE - July 30, 2013 12:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005036 - RFP-Diversity & Inclusion Scorecard Serv

REQUEST FOR PROPOSALS

Diversity and Inclusion Scorecard Design & Services

The City of Columbus, Ohio, Department of Public Utilities (the Departments) is soliciting proposals through the request for proposals (RFP) process to provide for professional consulting services to assist it in planning, designing and executing a Diversity and Inclusion Scorecard.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

Minimum Qualifications: Lead respondents shall have performed at least two (2) projects of similar scope in the past three (3) years including at least one (1) project for a public sector (government, institutional or nonprofit) organization.

INSTRUCTIONS

Proposals shall be submitted no later than 12:00 pm Tuesday July 30, 2013, to Keena M. Smith, Assistant Director, Department of Public Utilities, 910 Dublin Road, 4th Floor, Director's Office, Columbus, Ohio 43215. Each consultant should provide five (5) copies of the proposal and one (1) electronic PDF copy, and submit the proposals in a sealed envelope. Proposals should be submitted on recycled paper, and printed double-sided. While the appearance of proposals is important, the use of non-recyclable or non-recycled glossy materials is discouraged. Proposals should not exceed 30 pages in length, not including any addenda.

Any Consultant who is planning on submitting a proposal should so notify the City so that the Consultant may receive any clarifications or updates. Notifications should be sent to Keena M. Smith at kmsmith@columbus.gov.

Questions shall be submitted via email to Keena M. Smith by no later than July 8, 2013. Any interpretations or questions, which in the opinion of the City require clarifications, will be issued by email as addenda to all consultants who have provided contact information, and posted on the City's vendor website. The City will not be bound by oral interpretations which are not reduced in writing and included in the addenda.

All offerors and their proposed subcontractors must have a valid City of Columbus Contract Compliance Numbers (CCCN) before a contract may be entered. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus, Equal Business Opportunity Commission Office 109 North Front Street, 4th Floor, Columbus, Ohio 43215-9020, (614-645-4764)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise ("MBE" and "FBE") Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 12:00 p.m. July 30, 2013. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection. The City reserves the right not to make an award.

Greg J. Davies Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: July 03, 2013

BID OPENING DATE - July 31, 2013 3:00 pm

SA005031 - CONST DR SYB CTRL SWITCHGR BLDG 670608-2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, at the office of the Director of Public Utilities, located at 910 Dublin Road, Room 4002, Columbus, Ohio 43215, until 3:00 P.M. local time, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor auditorium, Columbus, Ohio 43215 at that hour on July 31, 2013 for Dublin Road Substation Control/Switchgear Building, C.I.P. No. 670608-100002. The work for which proposals are invited consists of: design, fabrication and installation of 15kV arc resistant switchgear and foundation design information, 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 3500 Indianola Avenue, Columbus, Ohio 43214, upon payment of \$25.00 by check or money order ONLY per set (non-refundable).

Questions must be emailed and can be submitted to RSchneider@Columbus.Gov, (Robert Schneider, Division of Power, at 614-645-7534). Questions must be received by July 24, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: June 29, 2013

BID OPENING DATE - August 1, 2013 1:00 pm

SA005033 - OCM-ARCHITECTURAL CONSULTING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

**REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:
PROFESSIONAL ARCHITECTURAL CONSULTING SERVICES**

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL ARCHITECTURAL CONSULTING SERVICES.

1.2 Classification: The awarded firm shall have experience in master planning, design planning, building renovations, new construction, assessments and evaluations, structural, civil, electrical, plumbing and HVAC design, asphalt renovation services, design for energy conservation measures and standby power services of buildings and office space. This architectural firm shall have engineers on staff or have sub-consultants to cover all engineering disciplines.

1.3 Deadline for questions is Thursday, July 18, 2013 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 02, 2013

BID OPENING DATE - August 2, 2013 4:00 pm

SA005022 - RFP - GIS Sewer Lateral Data Conversion

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 for GIS Sewer Lateral Conversion Services.

CLASSIFICATIONS: A Prebid Meeting will be held June 27, 2013 from 1PM - 3PM at 910 Dublin Rd, Columbus OH 43215

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Friday July 12, 2013 by 4:00 p.m., to Sue McQuirt samcquirt@columbus.gov . Answers to RFP questions will be given by 4:00 p.m. on Friday, July 19, 2013.

DUE DATE: 4:00 p.m. on August 2, 2013 to 910 Dublin Road, 4th Floor, Columbus, OH 43215

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 29, 2013

Columbus City Bulletin



**Bulletin #26
June 29, 2013**

Proceedings of City Council

Saturday June 29, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 24, 2013*; by Mayor, Michael B. Coleman on *Tuesday, June 25, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, June 24, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 36 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 24, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Michelle Mills

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Michelle Mills

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0022-2013 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, JUNE 19, 2013:

New Type: D5
To: Sakana Asian Fusion LLC
DBA Sakana Sushi & Asian
Fusion Restaurant
7952 E Broad St
Columbus OH 43068
Permit #7677136

New Type: D2
To: Goldsbury Enterprises Ltd
DBA Cookies Sports Pub
891 W Broad St 1st Flr Only
Columbus OH 43222

Permit #32614240005

New Type: D5J
To: Le Chocoholique Corp
DBA Le Chocoholique
4037 Fenlon St
Colu,bus OH 43219
Permit #5074150005

Transfer Type: D1, D2, D3
To: Levy Premium Foodservice LP
Schottenstein Arena & Mtg RM1 & RM2010
Se Donor Lvl & RM2060 SW Donor LVL
555 Borrer Drive
Columbus OH 43210
From: Sodexo Management Inc
Schottenstein Arena & Mtg RM1 & RM2010
SE Donor Lvl & RM 2060 SW Donor Lvl
555 Borrer Drive
Columbus OH 43210
Permit #51697480010

Transfer Type: C1, C2, D8
To: Meera 117 Ltf
DBA Northwest Wine & Spirits
821 Bethel Rd
Columbus OH 43214
From: Siddhi 117 LLC
DBa Northwest Wine & Spirits
821 Bethel Rd
Columbus OH 43214
Permit #5805675

Liquor Agency Contract
To:Meera 117 Ltd
DBA Northwest Wine & Spirits
821 Bethel Rd
Columbus OH 43214
Permit #5805675

Advertise: 06/29/13
Agenda: 06/24/13
Return: 07/04/13

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

- 2 **0154X-2013** To urge the United States Congress to adopt and enact comprehensive immigration reform.

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

 Absent: 1 - Michelle Mills

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

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

 Absent: 1 - Michelle Mills

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

KLEIN

- 3 **0124X-2013** To honor and recognize the Columbus Museum of Art as a recipient of the 2013 National Medal for Museum and Library Service.

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

 Absent: 1 - Michelle Mills

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

 TABLED UNTIL 7/1/2013

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

 Absent: 1 - Michelle Mills

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

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

Public Service & Transportation Committee: Ordinance #1337-2013

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

FR FIRST READING OF 30-DAY LEGISLATION**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- FR-1 1472-2013** To accept the application (AN12-020) of Columbus Truck & Equipment Co. for the annexation of certain territory and right-of-way containing 1.2 ± acres in Clinton Township.
Read for the First Time
- FR-2 1473-2013** To accept the application (AN13-001) of Eastglen Exchange LLC for the annexation of certain territory and right-of-way containing 8.467 ± acres in Jefferson Township.
Read for the First Time
- FR-3 1516-2013** To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Core Molding Technologies, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's investment of not less than \$5,000,000.00 related to the acquisition of new machinery and equipment, the retention of 234 existing positions and the creation of 85 new full-time permanent positions.
Read for the First Time
- FR-4 1517-2013** To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for a period of seven (7) years with Ascena Retail Group, Inc. in consideration of the company's proposed investment of \$200,000.00 and the creation of 15 new full-time permanent positions.
Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-5 1391-2013** To authorize the Director of Public Utilities to enter into an agreement with Consolidated Electric Cooperative, Inc. to provide the power

necessary to operate the Upground Reservoir R-2, the Upground Reservoir Raw Water Pump Station, and the Upground Reservoir Raw Water Pipeline.

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

FR-6 1548-2013 To modernize City regulations pertaining to vehicles for hire through the enactment of new Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code; and to repeal the existing versions of Chapters 585, 587, 589, 591, 593 and 594 of the Columbus City Code.

Read for the First Time

FR-7 1549-2013 To amend Title 5 of the Columbus City Code by enacting new Chapter 592, entitled "Pedicabs," to establish licensing requirements and regulations for pedicabs.

Read for the First Time

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

FR-8 1384-2013 To rezone 1717 NORTHWEST BOULEVARD (43212), being 0.27± acres located on the southwest side of Northwest Boulevard, 95± feet southeast of Chambers Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-068).

Read for the First Time

FR-9 1420-2013 To rezone 116 EAST MOLER STREET (43212), being 0.28± acres located at the northwest corner of East Moler Street and South Fourth Street, From: L-AR-3, Limited Apartment Residential District, To: CPD, Commercial Planned Development District. (Rezoning # Z13-025)

Read for the First Time

FR-10 1448-2013 To rezone 1376 KING AVENUE (43212), being 0.7± acres located at the northeast corner of King and Grandview Avenues, From: C-4, Commercial District, To: AR-2, Apartment Residential District (Rezoning # Z13-010).

Read for the First Time

FR-11 1449-2013 To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1376 KING AVENUE (43212), to permit reduced development standards in the AR-2, Apartment Residential District for a twenty-four

unit apartment building (Council Variance # CV13-005).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1 0152X-2013** To honor and recognize Dr. Gene T. Harris on the occasion of her retirement from Columbus City Schools.
- This item was approved on the Consent Agenda.

MILLS

- CA-2 0151X-2013** To honor Dr. Melinda Wright upon her retirement from The Ohio State University and recognize her for her extensive contributions to the fields of service-learning and education outreach.
- This item was approved on the Consent Agenda.

PALEY

- CA-3 0148X-2013** To Recognize the 10th Anniversary of RAMA Consulting Group, Inc.
- This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-4 1232-2013** To authorize the Director of the Department of Development to enter into a Design/Build Contract with Terry Allen for the fabrication, installation and artist fees to complete a permanent public artwork in the Scioto Mile/Genoa Park and to pay for three additional related public art concepts; to authorize the appropriation of \$281,000.00 from the Miranova TIF - City Riverfront Vision Account to the Department of Development; and to authorize the expenditure of \$281,000.00 from the Miranova TIF - City Riverfront Vision Account. (\$281,000.00)
- This item was approved on the Consent Agenda.
- CA-5 1302-2013** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Northland and Other Acquisitions Fund; to authorize the Director of Public Service to reimburse the Recreation and Parks Department for equipment and labor costs to clear American Addition alleys of large trees; to authorize

the expenditure of \$38,301.96 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$38,301.96)

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-6 1288-2013 To authorize the Director of the Recreation and Parks Department to enter into two (2) lease agreements, as prepared by the Columbus City Attorney, Real Estate Division, between the City of Columbus, Ohio, and The Child Development Council of Franklin County, an Ohio non-profit corporation, for leasing portions of the recreation centers at Barnett and Linden Parks. (\$0.00)

This item was approved on the Consent Agenda.

CA-7 1432-2013 To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$62,991.34 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp fees for 101 children with 8 weeks of summer camp each; to appropriate \$62,991.34 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$62,991.34)

This item was approved on the Consent Agenda.

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

CA-8 1320-2013 To authorize and direct the Director of Public Safety to enter into contract for the acquisition of the Time and Attendance System with Orion Communications for the Division of Police; to amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Public Safety Voted Bond Fund and within the General Government Grant Fund; to authorize the expenditure of \$264,212.00 from the General Government Grant Fund and the Public Safety Voted Bond Fund; and to declare an emergency. (\$264,212.00)

This item was approved on the Consent Agenda.

CA-9 1364-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in accordance with terms and conditions of a universal Term Contract with Motorola Inc., for the purchase of digital flashes to upgrade the portable and mobile radios for the Divisions of Police and Fire, to authorize the expenditure of \$230,000.00 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$230,000.00)

This item was approved on the Consent Agenda.

- CA-10 1400-2013** To authorize and direct the Mayor of the City of Columbus to enter into an agreement with the Board of Commissioners of Franklin County Ohio to accept the Juvenile Justice and Delinquency Prevention Title 11 Grant award; to authorize the appropriation of \$97,952.00 from the unappropriated balance of the General Government Grant Fund to pay for the cost of running a mentorship program by the Columbus Police Department; and to declare an emergency. (\$97,952.00)

This item was approved on the Consent Agenda.

- CA-11 1424-2013** To amend the Department of Public Safety's 2013 Capital Improvements Budget; authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for the purchase of defibrillators and related equipment and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$316,540.00 from the Safety Voted Bond Fund; and to declare an emergency.(\$316,540.00)

This item was approved on the Consent Agenda.

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

- CA-13 1346-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer the rights-of-way identified as a portion of the unnamed east/west alley east of Nelson Road, and the first north/south alley east of Nelson Road between Livingston Avenue and the first east/west alley to Core Resources, Inc. on behalf of Calvin and Nona Sutton.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-14 1287-2013** To authorize the Director of Finance and Management to enter into a contract with Columbus Supply for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage and to authorize the expenditure of \$234,878.46 from the Sewer Operating Fund. (\$234,878.46)

This item was approved on the Consent Agenda.

- CA-15 1316-2013** To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize a transfer and expenditure up to Twenty-Five Thousand and 00/100 U.S. Dollars (\$25,000.00) within the Water Works Enlargement Voted

Bonds Fund, for acquisition costs of necessary real property interests for the Department of Public Utilities, Cooke Road Area Water Line Improvements Project (CIP 690236-100043); and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-16 A0111-2013** Appointment of Libby Wetherholt to serve on the Clintonville Area Commission with a term expiration date of June 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-17 A0112-2013** Appointment of Kristopher Keller, 4820 Sharon Avenue, Columbus, Ohio 43214 to serve on the Clintonville Area Commission with a term expiration date of June 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-18 A0113-2013** Appointment of Robert Patterson, 2664 Diane Place, Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-19 A0114-2013** Appointment of Deborah Smith, P.O. Box 7351, Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2016 resume attached).
- This item was approved on the Consent Agenda.**
- CA-20 A0115-2013** Appointment of Nicholas Szabo, 40 Rockwell Road, Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-21 A0116-2013** Appointment of Eileen Neal, 2488 Liston Avenue, Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-22 A0117-2013** Appointment of Matthew Jackson, 1784 Oak Street, Columbus, OH 43205, to serve on the Near East Area Commission with a term expiration date of 7/1/16 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-23 A0018-2013** Appointment of William Lantz, 615 East Town St, Columbus, Ohio

43215 to serve on the Columbus Building Commission with a new term expiration of February 28, 2017.

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Michelle Mills

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 0118X-2013 To adopt the 2014 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-2 1399-2013 To authorize the Director of Development to enter into an Enterprise Zone Agreement with CCS Realty Co. and Cloverleaf Cold Storage Co. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$4,800,000.00 which includes \$3,000,000.00 in real property improvements and the creation of two new full-time permanent positions.

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

Absent: 1 - Michelle Mills

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-3 1418-2013 To authorize the Director of Recreation and Parks to renew an existing contract for maintenance and support on the Activenet software application with The Active Network, LTD in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$90,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$90,000.00)

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

Absent: 1 - Michelle Mills

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

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

SR-4 1382-2013 To authorize an appropriation in the General Government Grants Fund, to authorize the transfer of funds within the Division of Police's General Fund budget, to authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the total expenditure of \$1,000,000.00 from the General Fund, the Public Safety Initiative Fund, and the General Government Grants Fund; and to declare an emergency. (\$1,000,000.00)

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

Absent: 1 - Michelle Mills

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

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

1337-2013 To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company, and to provide for the payment of construction administration and inspection services in connection with the UIRF - Taylor Avenue project; to authorize the expenditure of up to \$676,095.49 from the

Streets and Highways Bonds Fund; and to declare an emergency.
(\$676,095.49)

TABLED UNTIL 7/1/2013

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

Absent: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:00 PM

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

Absent: 1 - Michelle Mills

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, June 24, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 37 OF CITY COUNCIL (ZONING), JUNE 24, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Michelle Mills

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Michelle Mills

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1223-2013 To rezone 8691 SOUTH OLD STATE ROAD (43240), being 14.45± acres located on the east side of South Old State Road, 347± feet north of Candlelite Lane, From: PUD-8, Planned Unit Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-065).

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

1603-2012 To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 767 SOUTH THIRD STREET (43206), to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV12-029).

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

1310-2013 To rezone 2393 WEST DUBLIN GRANVILLE ROAD (43235), being 20.38± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard, From: L-C-4, Limited Commercial, L-M-2, Limited Manufacturing and M-2, Manufacturing Districts, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-060).

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

Negative: 1 - Priscilla Tyson

1317-2013 To grant a Variance from the provisions of Section 3333.02, ARLD, Apartment Residential District Use, of the Columbus City Codes, for the property located at 2393 WEST DUBLIN GRANVILLE ROAD (43235), to permit two-unit dwellings in the L-ARLD, Limited Apartment Residential District. (Council Variance # CV12-052).

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

Absent: 1 - Michelle Mills

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

Negative: 1 - Priscilla Tyson

1253-2013 To rezone 9440 SOUTH OLD STATE ROAD (43035), being 4.09± acres located on the west side of South Old State Road, 392± feet south of Erin Drive, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z13-001).

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

Absent: 1 - Michelle Mills

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

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

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 9:31 PM

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

Absent: 1 - Michelle Mills

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0118X-2013

Drafting Date: 5/15/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

Passage of this resolution and the filing of this tax budget with the Franklin, Fairfield, and Delaware County Budget Commissions will entitle the City of Columbus to participate in "local government funds" which are monies collected by the State of Ohio and shared with its various political subdivisions via the counties.

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2014.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 22, 2013.

To adopt the 2014 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

WHEREAS, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 15, 2013 and

WHEREAS, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2013 and

WHEREAS, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:

- Section 1. That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2014 and the same is hereby adopted.
- Section 2. That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.
- Section 3. That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0148X-2013

Drafting Date: 6/20/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the 10th Anniversary of RAMA Consulting Group, Inc.

WHEREAS, RAMA Consulting Group, Inc. was founded in June 2003 primarily as a training and

development firm in Columbus, OH. Today, RAMA Consulting provides high quality professional services in the areas of: Employee Development and Training; Stakeholder Engagement; and Strategic Planning; and **WHEREAS**, RAMA is led by President and CEO, Mataryun “Mo” Wright. Mo serves on several community boards and committees and was a recipient of the Business First Newspaper “40 under 40” award in 2006; and **WHEREAS**, among RAMA’s extensive list of clients are Cardinal Health, City of Columbus, Franklin County, the United Way of Central Ohio, The Ohio State University, as well as the State Departments of Health, Mental Health, and Education; and **WHEREAS**, in 2012, RAMA expanded its geographical reach with the establishment of a second office in the South Loop area of downtown Chicago, Illinois; and **WHEREAS**, this year, RAMA celebrates its 10-year anniversary of living its mantra and operational philosophy “Inspiring the Performance of a Lifetime” among its clients and partners; now, therefore **BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this council hereby recognizes and celebrates the 10th anniversary of RAMA Consulting Group, Inc. and commends its decade of service to the community.

Legislation Number: 0151X-2013

Drafting Date: 6/20/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor Dr. Melinda Wright upon her retirement from The Ohio State University and recognize her for her extensive contributions to the fields of service-learning and education outreach. **WHEREAS**, Dr. Melinda Wright graduated *cum laude* from Wittenberg University in 1976 with a Bachelor of Arts degree in English and mathematics. She earned her Master’s degree in English from Brown University in 1978. She earned her Ph.D. in English, Rhetoric and Composition from The Ohio State University in 1996; and **WHEREAS**, Dr. Wright currently serves as Assistant Provost for the Office of Academic Affairs and the Office of Undergraduate Education. She began working at The Ohio State University in 1982 in the Rhetoric, Composition and Literacy Program where she taught undergraduate and graduate courses, trained teachers, conducted programmatic research assessments and developed curricula including two service-learning partnerships with local schools. Dr. Wright became assistant director of the program in 1987 and served as director from 1987-2007; and **WHEREAS**, Dr. Wright’s work also focused significantly on education outreach. From 2001-2002, she was the interim Director of Outreach for the Center for the Study and Teaching of Writing. From 2002-2006, she was a consultant in the University Outreach and Engagement Office and during that time served on national planning committees for the Outreach Scholarship Conference; and **WHEREAS**, a pioneer in service-learning, Dr. Wright was instrumental in developing many service-learning courses and initiatives. She led a university-wide team that received a \$1.6 million grant from the Board of Regents to create more than 400 new internships with 82 employers. She also established the Office of Community Partnerships to connect community organizations and non-profit leaders with faculty, staff and students through curriculum, student internships and collaborative projects; and **WHEREAS**, as a testament to her work, Dr. Wright received numerous recognitions and grants. She was a finalist for the 2008 Ohio Campus Compact David Hoch Award and received the President’s Council on Outreach and Engagement Award and the OSU Critical Difference for Women Professional Development Award; and **WHEREAS**, Dr. Wright devoted much of her time to community service. On campus, she serves as a member of the Literacy Studies Executive Committee, the Service Learning Initiative Advisory Committee, the ASC Middle Childhood Education Advisory Committee, the Metro School Partnership Board, and the Economic

Access Roundtable. Off campus, she serves on boards and committees for a variety of organizations including the Children’s Hunger Alliance, Community Research Partners, the Columbus Metropolitan Club, the United Way Women’s Leadership Council, the Columbus Literacy Council and the Columbus Museum of Art; and

WHEREAS, Dr. Wright will retire after more than 30 years at The Ohio State University. Dr. Wright’s contributions to the field of education are innumerable. Her service to the Columbus community has been marked by exceptional dedication, creativity and leadership; now, therefore

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

That this council does hereby recognize and commend Dr. Melinda Wright upon the occasion of her retirement and thank her for her outstanding contributions to the Columbus community.

Legislation Number: 0152X-2013

Drafting Date: 6/21/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Dr. Gene T. Harris on the occasion of her retirement from Columbus City Schools.

WHEREAS, Dr. Gene Harris became the nineteenth superintendent of Columbus City Schools in 2001, continuing her lifetime of distinguished service to the children and families of our community; and

WHEREAS, Dr. Harris is a proud graduate of Linden-McKinley High School who began her career as a teacher in the Columbus City Schools District and went on to serve the district as principal, supervisor of principals, and deputy superintendent before assuming her duties as superintendent; and

WHEREAS, under Dr. Harris’s leadership, Columbus City Schools undertook ambitious capital campaigns, built or renovated dozens of facilities, and founded two gender-based middle schools, a new international high school, a new K-8 international studies program, and a district-wide STEM program; and

WHEREAS, during Dr. Harris’s tenure, Columbus City Schools entered into innovative partnerships with institutions of higher education, resulting in the Seniors to Sophomores program, the Africentric Early College at Columbus State Community College, the DeVry Advantage Academy, the Columbus Teaching Academy on the Ohio State University campus, and the Schoenbaum Family Center in Weinland Park; and

WHEREAS, in addition to her years of service to Columbus City Schools, Dr. Harris has been a public servant through her involvement with the Columbus Rotary, Action for Children, Ohio University, Mount Olivet Baptist Church, and other organizations and charitable causes; and

WHEREAS, with her retirement from Columbus City Schools, Dr. Gene Harris will begin the next chapter of her life and service; now, therefore

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

That this Council does hereby honor and recognize Dr. Gene T. Harris on the occasion of her retirement from Columbus City Schools.

Legislation Number: 0154X-2013

Drafting Date: 6/21/2013

Current Status: Passed

To urge the United States Congress to adopt and enact comprehensive immigration reform.

WHEREAS, the City of Columbus recognizes the economic, social and cultural contributions immigrants bring to their communities and, in particular, to Columbus, Ohio; and

WHEREAS, the responsibility of municipal leaders is to protect the well-being and safety of all people residing in their cities; and

WHEREAS, it is the duty of our local leaders to respect the rights of, ~~and provide equal services to~~, all individuals, regardless of national origin or immigration status; and

WHEREAS, our nation’s immigration and border security policies are federal responsibilities that are in desperate need of reform; and

WHEREAS, a talented workforce made up of both skilled and unskilled labor is an important driver of our local economy; and

WHEREAS, family unity is a component of a strong, healthy community and economy, and re-unification of families has been a key part of federal immigration policy for almost fifty years; and

WHEREAS, the independent Congressional Budget Office recently released their analysis of the Senate’s bipartisan immigration reform bill, and found that the bill would reduce the deficit over the next 10 years by \$197 billion, and by about \$700 billion over the following decade; and

WHEREAS, there is broad, bipartisan support and collaboration among business, labor, faith-based and other community groups, and individual residents, to promote comprehensive immigration reform that provides sensible and effective solutions; and

WHEREAS, momentum at the federal level for comprehensive immigration reform leads this council to recommit its support for comprehensive immigration reform made on June 21, 2010; now, therefore

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

That this Council urges the United States Congress to adopt and enact comprehensive immigration reform that would help secure our international borders and provide a path to legalization or citizenship for the nearly eleven million undocumented immigrants who live in the United States today.

BE IT FURTHER RESOLVED THAT, copies of this resolution be forwarded to members of Ohio’s Congressional delegation and President Barack Obama.

Legislation Number: 1223-2013

Drafting Date: 5/13/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z12-065

APPLICANT: Walker Land, Ltd. and Schottenstein Real Estate Group; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-2) on April 11, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-ARLD, Limited Apartment Residential District will allow a 196-unit apartment complex. The plans and limitation text include development standards in consideration of the adjacent residential development. The site is located within Subarea J2 of *The Far North Plan* (1994), which is undergoing update, but currently supports “infill residential development that is compatible with existing residential development” for this location. Although the Planning Division feels the density is too high, Zoning Staff recognizes that this proposal has a similar building footprint as the current PUD Plan, but with increased setbacks along the north property line, a commitment to building elevation drawings, and additional landscaping. Also, a recent L-ARLD request was approved to the southeast that is adjacent to the same single-unit subdivision that abuts this site to the east, so there are comparable densities in the area. Furthermore, The Plan stipulates that the densities in this area are to be determined by the reciprocal sewer agreement between Delaware County and the City of Columbus, and the proposed density is within the limits of the agreement. Therefore, Staff has determined that this proposal is compatible with the surrounding residential development.

To rezone **8691 SOUTH OLD STATE ROAD (43240)**, being 14.45± acres located on the east side of South Old State Road, 347± feet north of Candlelite Lane, **From:** PUD-8, Planned Unit Development District, **To:** L-ARLD, Limited Apartment Residential District (Rezoning # Z12-065).

WHEREAS, application #Z12-065 is on file with the Building Services Division of the Department of Development requesting rezoning of 14.45± acres from PUD-8, Planned Unit Development District, to L-ARLD, Limited Apartment Residential District; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that the development has included five-foot wide sidewalks in a connected network throughout the development; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-ARLD, Limited Apartment Residential District is compatible with the surrounding residential development as recommended by *The Far North Plan* in that it has a similar building footprint, increased building setbacks and landscaping, and a commitment to building elevation drawings. Also, there is higher-density development in the area, and the proposed density is within the limitations of the reciprocal sewer agreement between Delaware County and the City of Columbus. In addition, the limitation text includes development standards that are in consideration of the adjacent residential development; 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:

8691 SOUTH OLD STATE ROAD (43240), being 14.45± acres located on the east side of South Old State Road, 347± feet north of Candlelite Lane, and being more particularly described as follows:

**DESCRIPTION OF A 14.452 ACRE TRACT
LOCATED SOUTH OF POWELL ROAD AND
EAST OF OLD STATE ROAD
CITY OF COLUMBUS, DELAWARE COUNTY, OHIO**

Situated in the State of Ohio, County of Delaware, City of Columbus, lying in Farm Lot 4, Section 3, Township 3, Range 18, and Farm Lots 15 and 22, Section 4, Township 3, Range 18 and being part of a 1.090 acre tract (0.949 acres) conveyed to Olympus Communities, LTD, by deed of record in Volume 527, Page 1220 and part of a 13.961 acre tract (13.503 acres) conveyed to Olympus Communities, LTD, by deed of record in Volume 467, Page 449, all records are from the Recorder's Office, Delaware County, Ohio, said 14.452 acre tract being more particularly described as follows:

BEGINNING FOR REFERENCE, at a point at the centerline intersection of Powell Road (60 feet-wide) and Old State Road (60 feet-wide)

Thence South 17°07'07" West, a distance of 516.76 feet, along the centerline of said Old State Road, to a railroad spike set in the centerline of Old State Road;

Thence South 87°01'49" East, a distance of 30.94 feet to an iron pipe set on the north line of said 1.090 acre tract and the easterly right-of-way line of said Old State Road, to an iron pipe set at the **TRUE POINT OF BEGINNING**;

Thence South 87°01'49" East, a distance of 212.23 feet, along the north line of said 1.090 acre tract and the First Amendment to the Retreat Condominium, of record in Plat Cabinet 3, Slide 604, to a 3/4 inch iron pipe found;

Thence the following two (2) courses and distances along the common lines of said 1.090 acre tract, said 13.961 acre tract and Additional Property of the Retreat Condominium as shown in Plat Cabinet 3, Slide 507:

1. 1. South 16°45'36" West, a distance of 200.11 feet, to a 5/8 inch rebar found;
2. 2. South 86°57'33" East, a distance of 425.26 feet, to a 3/4 inch iron pipe found on the line between Farm Lot 3 and Farm 22;

Thence South 86°45'18" East, a distance of 276.27 feet, along the north line of said 13.961 acre tract, to a 3/4 inch iron pipe found on the west line of Lot 30 as shown and delineated on the record plat of Prestwick Commons Section 1, a subdivision of record in Plat Cabinet 2, Slide 138;

Thence South 02°38'02" West, a distance of 594.31 feet, along the line common to said 13.961 acre tract, said Prestwick Commons Section 1 and Prestwick Commons Section 4, a subdivision of record in Plat Cabinet 2, Slide 322, to a 5/8 inch rebar found at the northeast corner of Lot 191 as shown and delineated on the record plat of Shuster Subdivision, a subdivision of record in Plat Book 7, Page 49;

Thence North 86°45'15" West, a distance of 1067.53 feet, along the line common to said 13.961 acre tract and said Shuster Subdivision, to an iron pipe set on the easterly right-of-way line of said Old State Road;

Thence North 17°07'07" East, a distance of 809.92 feet, along the easterly right-of-way line of said Old State Road, to the **TRUE POINT OF BEGINNING**, containing 14.452 acres of land more or less. Of which being 11.012 acres out of Farm Lot 4, 1.300 acres out of Farm Lot 22 and 2.140 acres out of Farm Lot 15. Being subject to all easements, restrictions, and rights-of-way of record.

Bearings are based on the State Plane Coordinate System from Delaware County Monuments 97-135 and 97-034. Ohio North Zone 1997 GPS Points.

To Rezone From: PUD-8, Planned Unit Development District,

To: L-ARLD, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-ARLD, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-ARLD, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, "**POLARIS GRAND SHEETS 1 & 2**," and text being titled, "**LIMITATION TEXT**," all dated May 16, 2013, and signed by Jeffrey L. Brown, Attorney for the Applicant.

LIMITATION TEXT

PROPOSED DISTRICT: L-ARLD

PROPERTY ADDRESS: 8691 South Old State

OWNER: Walker Land Ltd.

APPLICANT: Walker Land Ltd. et al.

DATE OF TEXT: 5/16/13

APPLICATION: Z12-065

1. INTRODUCTION: The property is located on the east side of South Old State Road, south of Powell Road. The site is currently zoned for the second phase of the multi-family development to the north. The original developer is not moving forward with the second phase. The applicant is proposing a multi-family development for the site.

2. PERMITTED USES: Those uses permitted under Chapter 3333 Apartment Districts, as applicable to ARLD, Apartment Residential District of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the submitted site plan or text, the applicable development standards are contained in Chapter 3333, Apartment Districts of the Columbus City Code.

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

1. The maximum number of multi-family dwelling units shall be 196.

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

1. The developer shall install a northbound right turn lane into the site on South Old State Road. The Delaware County Engineer may require that the developer pay the estimated cost of said turn lane (instead of installing said improvement) to Delaware County and such work shall be included in the planned county road improvements.

2. The developer shall dedicate necessary public right of way and easements necessary for construction and maintenance of South Old State Road in accordance with project plans for the pending improvement (DEL-CR10-0.90) being undertaken by Delaware County and the City of Columbus.

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

1. Street trees shall be installed along the frontage of Old State Road subject to the review and approval of the Delaware County Engineer where applicable on the basis of 1 tree for every 35 feet of frontage. Trees may be evenly spaced or grouped together.

2. The east and north 25 foot perimeter yard shall be landscaped in the areas shown on the submitted site plan at the rate of eight (8) trees per 100 lineal feet with the eight (8) trees consisting of a 3:1 ratio of evergreen trees to ornamental and/or street trees. The landscaping along the north 25 foot perimeter yard shall also include mounding. Trees planted in the east and north perimeter yard shall be the following minimum size at time of planting: Street Tree - minimum 2 ½" caliper, Ornamental Tree - 2" caliper, Evergreen Tree - minimum 6 feet. Prior to or in conjunction with the Certificate of Zoning Clearance submittal, applicant/developer shall a) determine if there are any trees of 6 inch caliper or greater in the east or north 25 foot setback and submit such determination with the Certificate of Zoning Clearance and b) if there are any trees of 6 inch caliper or greater in the east or north 25 foot setback, the trees are in good condition and the type of tree is not one listed in Section 912.16, Prohibited Species, Columbus City Code, applicant/developer shall make a good faith effort to preserve the tree(s) of 6 inch caliper or greater. Trees that are closer to the interior side of the east or north perimeter yard and that could reasonably be anticipated to not survive required grading, excavation or utility installation may be removed at applicants/developers discretion. Where trees of 6 inch caliper or greater are preserved, the required 8 trees per 100 lineal feet may be reduced consistent with best management practices for planting additional trees in close proximity to existing trees.

3. Utility crossing(s) may be required across perimeter yard areas and shall be permitted for provisions of utilities to the site.

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

1. The apartment buildings shall be constructed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect architectural, engineering, topographical, or other site data developed at the time that development and architectural plans are completed. Any slight adjustment to the building elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

1. The applicant shall comply with the Parkland Dedication ordinance.

F. Graphics and Signage Commitments

1. Graphics shall comply with the Columbus Graphics Code Title 33 Article 15 of the Columbus City Code in accordance with ARLD, Apartment Residential District standards. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. The subject site shall be developed with the site plan. 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 site plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. The development shall contain a clubhouse with a fitness room and a swimming pool.

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

Legislation Number: 1232-2013

Drafting Date: 5/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Terry Allen was one of three finalists in the 2012 North Bank Park Public Art Project, a curated invitational process. Other finalists were Jun Kaneko and Lawrence Argent. Argent’ submission, *Flowing Kiss*, was selected and will be installed at North Bank Park in late summer 2013.

Since the Panel presentations there’s been an interest in pursuing installation of Allen’s piece. This interest has been driven by both its whimsical and clever nature and the specific relationship between the sculptures and the Scioto River. The origin of the word “Scioto,” is Native American and, depending on the tribe, could mean “deer” or “hairy deer.” Deer in the region were drawn to the river for fresh drinking water and its salt outcroppings.

Allen’s proposal is uniquely place-centered to the Scioto River. It features two hand sculpted, cast bronze, life-sized deer observing the river - a buck seated on a park bench and a doe lounging nearby in the grass. Their affectations and poses are relaxed, contemplative and welcoming. The sculptures will have broad appeal. And, because deer usually travel in herds, there are opportunities to site additional related sculptures within the Scioto Mile and at other locations along the river.

Although initially proposed for North Bank Park, the piece will be sited elsewhere within the Scioto Mile, most likely Genoa Park, which maintains the visual connection needed between the river and the deer.

This ordinance allocates a total of \$281,000.00 from the Miranova TIF - City Riverfront Vision Account, for fabrication, installation and artist fees to complete a permanent public artwork in the Scioto Mile/Genoa Park and to pay for three additional related public art concepts. The Director of the Department of Development will undertake these steps by a contract with individual artist/contractor Terry Allen (contract compliance #461644805, expires 5/24/2015) for \$281,000.00.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of \$281,000.00 from the Miranova TIF - City Riverfront Vision Account (Ordinance 1578-98), adopted by Columbus City Council on June 29, 1998.

To authorize the Director of the Department of Development to enter into a Design/Build Contract with Terry Allen for the fabrication, installation and artist fees to complete a permanent public artwork in the Scioto Mile/Genoa Park and to pay for three additional related public art concepts; to authorize the appropriation of \$281,000.00 from the Miranova TIF - City Riverfront Vision Account to the Department of Development; and to authorize the expenditure of \$281,000.00 from the Miranova TIF - City Riverfront Vision Account. (\$281,000.00)

WHEREAS, the Columbus Art Commission (CAC) was seated in 2007 and was asked to identify public art projects; and

WHEREAS, in 2011, the CAC initiated a curated invitational public art process for North Bank Park that included the formation of a curatorial team and an artist selection and design review panel; and

WHEREAS, on June 1, 2012 the Panel reviewed the design proposals and interviewed artists Argent, Kaneko and Allen and unanimously selected Lawrence Argent's proposal, but also held Allen and Kaneko's proposals in high regard; and

WHEREAS, the CAC accepted the Panel's recommendation by voting unanimously to approve the design and proposed placement of Argent's public art proposal; and

WHEREAS, on July 30, 2012, Columbus City Council passed Ordinance 1505-2012, encumbering funds and authorizing the Director of Development to enter into a contract with Lawrence Argent for the artwork Flowing Kiss that will be installed in late summer 2013 in North Bank Park; and

WHEREAS, the CAC believes that artist Terry Allen's proposal, Scioto Lounge, is a clever, contemplative and welcoming original art proposal that is authentic to the Scioto River; and

WHEREAS, the CAC has requested project approval and funding from the Miranova TIF - City Riverfront Vision Account to commission the artwork Scioto Lounge for placement in the Scioto Mile/Genoa Park, along with three additional related public art concepts for Scioto River locations; and

WHEREAS, the Department of Development desires to enter into a Design/Build Contract with artist Terry Allen; **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 Design/Build Contract with Terry Allen (contract compliance #461644805, expires 5/24/2015) for a public art installation in the Scioto Mile/Genoa Park and completion of three additional related public art concepts for an amount not to exceed \$281,000.00.

Section 2. That from the unappropriated balance in the Miranova TIF Fund - City Riverfront Vision Account, Fund 406, and from any and all sources unallocated for any other purpose during the fiscal year ending in December 31, 2013, the sum of \$281,000.00 is hereby appropriated to the Development Department, Department 44-01, Project 440071-100000, OCA 440071, Object Level One 03, Object Level Three 3336.

Section 3. That for the purposes stated in Section 1, the expenditure of \$281,000.00 or so much as may be necessary, is hereby authorized from the Development Department, Department 44-01, Miranova TIF - Riverfront Vision Account, Fund 406, Project 440071-100000, OCA 440071, Object Level One 03, Object Level Three 3336.

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

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

Legislation Number: 1280-2013

Drafting Date: 5/20/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z12-052

APPLICANT: Metro Development LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, Ohio 43215.

PROPOSED USE: Hotel development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0-1) on March 14, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Given the expansion of State Route 161 over the years, single-unit development is not realistic any longer at this location. The proposal is consistent with land uses in the area due to the presence of multi-family development to the east across Big Walnut Creek. The applicant is providing a substantial buffer and prohibiting windows along the south property line to help alleviate the proposed developments impact on the existing single-unit dwelling south of this site. Given that and the applicant's substantial conformance with development standards for apartment complexes in Apartment Residential Districts, Staff supports the proposed land use on this site.

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

WHEREAS, application #Z12-052 is on file with the Building Services Division of the Department of

Development requesting rezoning of 7.8± acres from R, Rural District to L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because given the expansion of State Route 161 over the years, single-unit development is not realistic any longer at this location. The proposal is consistent with land uses in the area due to the presence of multi-family development to the east across Big Walnut Creek. The applicant is providing a substantial buffer and prohibiting windows along the south property line to help alleviate the proposed developments impact on the existing single-unit dwelling south of this site. Given that and the applicant's substantial conformance with development standards for apartment complexes in Apartment Residential Districts, Staff supports the proposed land use on this site, 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:

5910 & 5942 SUNBURY ROAD (43081), being 7.8± acres located at the southeast corner of Sunbury Road, and the exit ramp from eastbound State Route 161, and being more particularly described as follows:

7.8 Rezoning Description

South Side of SR 161

East Side of Sunbury Road

Situated in the State of Ohio, County of Franklin, Township of Blendon and City of Columbus, and being: the remainder of that 3.0 acre tract conveyed to Danny L. Lalama of record in Deed Book 3601, Page 247, the remainder of that 3.0 acre tract conveyed to Danny L. Lalama and Elaine Lalama of record in Official Record 27443J13 and that 3.372 acre tract conveyed to William S. Darling, Jr. of record in Instrument Number 200410130238182, and described as follows:

Beginning at the southeast corner of said 3.0 acre tract, the same being the northeast corner of that 2.1178 acre tract conveyed to Lisa Pickens Silva, Tr. of record in Instrument Number 201109090113189, in a west line of Chilcote's Ingleside Addition as recorded in Plat Book 19, Page 28;

Thence N 84° 18' 18" W, along the north line of said 2.1178 acre tract, 617.92 feet to the east right-of-way line for Sunbury Road;

Thence along said east right-of-way line per Instrument Numbers 200604040062398, 200303040063330, 200302210051740 and 200211190294757, the following courses;

N 03° 03' 49" W, 35.55 feet;

with a curve to the right ($\Delta=12^\circ 14' 00''$, radius=306.90 feet), a chord bearing and chord distance of N 03° 16' 22" E, 65.40 feet;

N 08° 36' 51" E, 38.65 feet;

N 08° 10' 41" E, 42.36 feet;

N 07° 29' 00" E, 18.82 feet;

N 06° 57' 23" E, 84.22 feet to the south limited access right-of-way line for SR 161;

Thence along said south limited access right-of-way line per Instrument Numbers 200211190294755 and

200211190294760, the following courses;

S 85° 55' 34" E, 277.30 feet;

N 59° 15' 09" E, 186.40 feet;

N 21° 15' 26" E, 174.04 feet;

N 52° 48' 59" E, 138.82 feet;

N 63° 47' 49" E, 56.66 feet;

S 73° 28' 07" E, 127.64 feet to the west line of a highway easement per Deed Book 1686, Page 622;

Thence S 14° 12' 24" W, along said west easement line, 57.04 feet;

Thence S 77° 11' 06" E, along the south line of said easement, 200.92 feet to a west line of said Chilcote's Ingleside Addition;

Thence along the west perimeter of said subdivision, the following courses;

S 46° 41' 11" W, 81.25 feet;

S 42° 51' 29" W, 145.02 feet;

S 33° 20' 37" W, 142.20 feet;

S 32° 08' 14" W, 37.02 feet;

S 26° 10' 42" W, 113.62 feet;

S 26° 50' 36" W, 157.92 feet to the *Point of Beginning*. Containing a 7.8 acres, more or less.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

To Rezone From: R, Rural District,

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text titled, "**DEVELOPMENT TEXT**," and said plan titled, "**SITE PLAN SUNBURY ROAD SITE**," both signed by Jill S. Tangeman, Attorney for the Applicant, and both dated April 17, 2013, and the text reading as follows:

DEVELOPMENT TEXT

Application: Z12-052
Address: Sunbury Road
Owner(s): William Darling / Daniel Lalama
Applicant: Metro Development LLC
Zoning Districts: L-C-4
Date of Text: April 17, 2013

1. Introduction: The applicant seeks to rezone the subject site for construction of hotel. The site shall be constructed in accordance with the Site Plan attached hereto.

2. Permit Uses: A hotel as permitted in Chapter 3356.03 (C-4) and accessory structures including a community building and pool as shown on the Site Plan shall be the only uses permitted. Hotel guests shall be obligated to stay a minimum of 30 days in accordance with state law licensing for residential hotels.

3. Development Standards: Except as otherwise noted above and herein, the applicable development

standards of Chapter 3356 (C-4) shall apply to this site.

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

1. The building and parking setbacks shall be as shown on the Site Plan attached hereto.

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

1. At least one bike rack located within fifteen (15) feet of each building shall be provided on site.
2. Prior to approval of a site compliance plan for this site, the developer shall pay a fee in lieu of construction of future road improvements by the City of Columbus, Department of Public Service at the intersection of Sunbury Road & Service Road (approximately 450 feet south of the intersection of Sunbury Road & State Route 161 Eastbound Exit Ramp). The amount of the fee shall be \$67,840.63. This fee in lieu of construction shall be paid by the developer and the City of Columbus, Department of Public Service shall be responsible for the future road improvement construction as determined necessary by the City of Columbus.
3. The property owner recognizes that the southbound left turning movement and westbound left turning movement at the intersection of Sunbury Road & Service Road (approximately 450 feet south of the intersection of Sunbury Road & State Route 161 Eastbound Exit Ramp) may need to be restricted in the future as determined solely by the City of Columbus, Department of Public Service. Such restrictions on left turning movements may be triggered by future development or future increases in traffic volumes.
4. Upon development of this site, the developer shall be responsible for restriping Sunbury Road such that a southbound left turn lane with a length of 225 feet is provided at the intersection of Sunbury Road & Service Road (approximately 450 feet south of the intersection of Sunbury Road & State Route 161 Eastbound Exit Ramp), as approved by the City of Columbus, Department of Public Service or Ohio Department of Transportation, where applicable. Such restriping of Sunbury Road performed by the developer does not negate or nullify the provisions of Items ~~#1 or #2~~ **3.B.2 or 3.B.3** above.

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

1. The south property line labeled "40' landscape buffer" on the site plan shall be landscaped with a five-foot high mound with 8 evergreen trees and 2 shade trees per 100 lineal feet.
2. Where freestanding walls are used for screening, they shall be integrated into the building design and/or landscaping plan.

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

1. Building materials shall be traditional and natural in appearance, such as wood, brick, stone, stucco, EIFS and/or glass. Vinyl and other materials are permitted as long as they are natural in appearance. Vinyl siding shall be limited to an upgraded quality and a thickness of .044 mils or greater.
2. Buildings shall be finished on all sides/elevations with the same or similar level and quality of finish.
3. There shall be no windows on the southern ends of Buildings 2 and 3 as identified on the Site Plan.

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

1. All parking lot lighting shall be designed and placed to minimize off-site light spillage and glare. Buildings and landscaping may be uplighted or downlighted from a concealed source. Ground mounted lighting shall be shielded and landscaped.
2. Parking lot lighting shall be no higher than 14 feet.

F. Graphics and/or Signage Commitments.

1. All signage and graphics shall conform to Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial zoning district. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. The proposed shall be developed in general conformance with the submitted site plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that

development and engineering plans are completed. Streets are schematic and subject to change. Any adjustment to the site plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. The developer shall comply with the park land dedication ordinance by contributing money to the City's Recreation and Parks Department. For purposes of calculating the park land dedication ordinance, all hotel units shall be treated as residential units.

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

Legislation Number: 1287-2013

Drafting Date: 5/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Columbus Supply for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage. Parts are purchased to rebuild existing equipment, repair broken equipment and daily preventative maintenance of Schwing Pumps within the Southerly Wastewater Treatment Plant.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004919). One Hundred Thirty Six (136) vendors (131 MAJ/2 F1/3 MBR) were solicited and one (1) bid (1 F1) was received and opened on May 16, 2013.

There was one bid received from Columbus Supply. The award is recommended to Columbus Supply as the lowest responsive, responsible, and best bidder for all items for a total amount of \$234,878.46. The bid tabulation is attached for your review.

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

SUPPLIER: Columbus Supply, Contract Compliance Number: 31-1571445, expires 1/31/2014. This supplier holds FBE status.

FISCAL IMPACT: \$234,878.46 is budgeted for this purchase.

2011 Expenditures for the Division of Sewerage and Drainage is approximately \$68,192.08

2012 Expenditures for the Division of Sewerage and Drainage is approximately \$123,234.55

To authorize the Director of Finance and Management to enter into a contract with Columbus Supply for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage and to authorize the expenditure of \$234,878.46 from the Sewer Operating Fund. (\$234,878.46)

WHEREAS, Schwing Pump Parts are required by the Division of Sewerage and Drainage to rebuild existing equipment, repair broken equipment and daily preventative maintenance on the various Schwing Pumps within the Southerly Wastewater Treatment Plant; and

WHEREAS, the Purchasing Office opened formal bids on May 16, 2013 for the purchase of Schwing Pump

Parts for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder, Columbus Supply; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004919 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Columbus Supply for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$234,878.46, or so much thereof as may be needed, be and the same hereby is authorized from the Sewer Operating Fund, Fund No. 650, OCA 605063, Object Level 1: 02, Object Level 3: 2245.

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

Legislation Number: 1288-2013

Drafting Date: 5/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio, Department of Recreation and Parks ("City"), desires to enter into two (2) new lease agreements with The Child Development Council of Franklin County ("CDCFC"), an Ohio non-profit corporation. The City will lease to CDCFC portions of the recreation center at 1184 Barnett Rd, Columbus, OH 43227, which is commonly known as the City's Barnett Park ("Barnett Park"); and portions of the recreation center at 1254 Briarwood Ave., Columbus, OH 43211, which is commonly known as the City's Linden Park ("Linden Park"). CDCFC presently leases portions of Barnett and Linden Parks through September 30th, 2013. The lease term for these two (2) new lease agreements will be for one (1) year commencing on October 1st, 2013, and automatically renewing for successive one (1) year terms for a maximum of five (5) terms. CDCFC will pay annual rent calculated at a rate of Four and 00/100 U.S. Dollars per Square Foot (\$4.00/ft²), which amounts to Nine Thousand, Sixteen, and 00/100 U.S. Dollars (\$9,016.00) for Barnett Park; and Eleven Thousand, Nine Hundred Twenty-eight, and 00/100 U.S. Dollars for Linden Park (\$11,928.00).

CDCFC will continue to use portions of Barnett and Linden Parks for its Head Start, Early Head Start, and Child Care services and education programs to low-income children and families. The primary goal of the parks' continued use by CDCFC is to promote public education, success, health, and wellness of children and

their families. CDCFC believes this holistic, whole family approach is key to the success of the children in their programs and vital to the eradication of poverty in the community.

Therefore, this legislation authorizes the City's Director of the Recreation and Parks Department to enter into two (2) new lease agreements, as prepared by the Columbus City Attorney, Real Estate Division, between the City and CDCFC for portions of the recreation centers at Linden and Barnett Parks.

FISCAL IMPACT: The City's annual rental receipts for leasing portions of the recreation centers at Barnett Park (\$9,016.00) and Linden Park (\$11,928.00) will be made payable to the City Treasurer and deposited into the Recreation and Parks General Operating Fund, Fund № 285.

EMERGENCY JUSTIFICATION: Not requested.

To authorize the Director of the Recreation and Parks Department to enter into two (2) lease agreements, as prepared by the Columbus City Attorney, Real Estate Division, between the City of Columbus, Ohio, and The Child Development Council of Franklin County, an Ohio non-profit corporation, for leasing portions of the recreation centers at Barnett and Linden Parks. (\$0.00)

WHEREAS, the City of Columbus, Ohio, Department of Recreation and Parks ("City"), desires to enter into two (2) new lease agreements with The Child Development Council of Franklin County ("CDCFC"), an Ohio non-profit corporation;

WHEREAS, the City will lease to CDCFC portions of the recreation center at 1184 Barnett Rd, Columbus, OH 43227, which is commonly known as the City's Barnett Park ("Barnett Park");

WHEREAS, the City will also lease to CDCFC portions of the recreation center at 1254 Briarwood Ave., Columbus, OH 43211, which is commonly known as the City's Linden Park ("Linden Park");

WHEREAS, CDCFC presently leases portions of Barnett and Linden Parks through September 30th, 2013;

WHEREAS, the lease term for these two (2) new lease agreements of portions of Barnett and Linden Parks will be one (1) year commencing on October 1st, 2013, and automatically renewing for successive one (1) year terms for a maximum of five (5) terms;

WHEREAS, the City will calculate the annual rent for leasing portions of Linden and Barnett Parks at a rate of Four and 00/100 U.S. Dollars per Square Foot (\$4.00/ft²), which amounts to Nine Thousand, Sixteen, and 00/100 U.S. Dollars (\$9,016.00) for Barnett Park; and Eleven Thousand, Nine Hundred Twenty-eight, and 00/100 U.S. Dollars for Linden Park (\$11,928.00);

WHEREAS, CDCFC will continue to lease portions of Linden and Barnett Parks for its Head Start, Early Head Start, and Child Care services and education programs to low-income children and families. The primary goal of the parks' continued use by CDCFC is to promote public education, success, health, and wellness of children and their families. CDCFC believes this holistic, whole family approach is key to the success of the children in their programs and vital to the eradication of poverty in the community;

WHEREAS, this legislation authorizes the City's Director of the Recreation and Parks Department to enter into two (2) new lease agreements, as prepared by the Columbus City Attorney, Real Estate Division, between the City and CDCFC for portions of the recreation centers at Linden and Barnett Parks; and **now, therefore:**

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

SECTION 1. The Director of the Recreation and Parks Department of the City of Columbus, Ohio (“City”), is authorized to enter into a new lease agreement, as prepared by the Columbus City Attorney, Real Estate Division, with The Child Development Council of Franklin County ("CDCFC"), an Ohio non-profit corporation, for leasing portions of the recreation center at 1184 Barnett Rd, Columbus, OH 43227, which is commonly known as the City’s Barnett Park (“Barnett Park”).

SECTION 2. The City’s Director of the Recreation and Parks Department is authorized to enter into a new lease agreement, as prepared by the Columbus City Attorney, Real Estate Division, with CDCFC for leasing portions of the recreation center at 1254 Briarwood Ave., Columbus, OH 43211, which is commonly known as the City’s Linden Park (“Linden Park”).

SECTION 3. The City’s two (2) new lease agreements with CDCFC at Barnett and Linden Parks must be approved by the Columbus City Attorney, Real Estate Division, and both lease agreement must include the following provisions:

1. Effective lease terms of one (1) year commencing on October 1st, 2013, and automatically renewable for successive one (1) year terms for a maximum of five (5) terms.
2. CDCFC pays annual rent for leasing portions of Barnett and Linden Parks in an amount calculated at a rate of Four and 00/100 U.S. Dollars per Square Foot (\$4.00/ft²), which amounts to:
 - a. Nine Thousand, Sixteen, and 00/100 U.S. Dollars (\$9,016.00) for Barnett Park; and
 - b. Eleven Thousand, Nine Hundred Twenty-eight, and 00/100 U.S. Dollars for Linden Park (\$11,928.00).
3. All other terms and conditions necessary to protect the City’s interests in Linden and Barnett Parks.

SECTION 3. The City’s annual rental receipts for leasing portions of the recreation centers at Barnett and Linden Parks will be made payable to the City Treasurer and deposited into the Recreation and Parks General Operating Fund, Fund № 285.

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

Legislation Number: 1302-2013

Drafting Date: 5/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City of Columbus is in partnership with Homeport to revitalize the housing development known as the American Addition located on the east side of Joyce Avenue between Dewey and 12th Avenues. Homeport has gained control of over 100 lots, mostly vacant, and will be constructing single family homes on these lots as the market demands. The City of Columbus has committed to reconstructing the streets and alleys at a cost of up to \$11,000,000. Right-of-way improvements will be constructed in 4 phases, phase 1 will start construction this fall. Before construction can start the alleys must be cleared of overgrowth and scrub trees so

overhead utilities can be relocated. The Operations staff trimmed the overgrowth and removed the smaller trees but lacked the equipment to remove the larger trees. Recreation & Parks provided the crew and equipment to remove these larger trees and has invoiced \$38,301.96 for the work. It is necessary to reimburse the Recreation & Parks Department as soon as possible as the work has already been completed. The Development Department will provide the funds for reimbursement.

Fiscal Impact: \$38,301.96 is available in the 2013 Capital Improvement Budget, in Fund 735 Northland and Other Acquisitions.

Emergency Justification: Emergency action is requested so that reimbursement can be made in a timely manner for work already completed by the Recreation & Parks Department.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Northland and Other Acquisitions Fund; to authorize the Director of Public Service to reimburse the Recreation and Parks Department for equipment and labor costs to clear American Addition alleys of large trees; to authorize the expenditure of \$38,301.96 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$38,301.96)

WHEREAS, the City of Columbus is in partnership with Homeport to revitalize the housing development known as the American Addition; and

WHEREAS, the City is preparing to start Phase 1 construction of roadway streetscape and alley improvements; and

WHEREAS, prior to construction the alleys needed to be cleared of excess brush and trees so utilities can be relocated and alley work can be completed; and

WHEREAS, the City Operations staff cleared the alleys of the brush and smaller trees and Recreation & Parks used their resources to clear the larger trees; and

WHEREAS, the Recreation & Parks Department submitted an invoice to Public Service to cover the equipment and crew costs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to reimburse the Recreation and Parks Department so that reimbursement can be made in a timely manner for work already completed by the Recreation & Parks Department, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the 2013 Capital Improvement Budget, authorized by Ordinance 0645-2013, be amended as follows to provide sufficient budget authority for this expenditure:

Fund / Project No. / Project Name / C.I.B. Amount / Amended Amount / New C.I.B. Amount

735 / 590415-100000 / Economic & Community Development / \$38,247.80 (carryover) / (\$38,247.80) / \$0

735 / 440104-100000 / Misc. Economic Development / \$15,117.95 (carryover) / (\$54.16) / \$15,063.79

735 / 590415-100008 / American Addition Infrastructure / \$0 / \$38,301.96 / \$38,301.96

Section 2. That in order to have sufficient cash for this project the City Auditor is authorized to transfer cash between projects within the Northland and Other Acquisitions Fund, Fund 735 as follows:

Transfer from:

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

735 / 590415-100000 / Economic & Community Development / 06-6680 / 440735 / \$38,247.80

735 / 440104-100000 / Misc. Economic Development / 06-6680 / 735020 / \$54.16

Transfer to:

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

735 / 590415-100008 / American Addition Infrastructure / 06-6680 / 751508 / \$38,301.96

Section 3. That the Director of Public Service is hereby authorized to pay the invoice submitted by the Recreation and Parks Department in the amount of \$38,301.96 for the costs of equipment and crew to remove large trees in the alleys in the American Addition so Phase 1 construction can begin which includes improvements to the alley ways.

Section 4. That for the purpose stated in Section 3, the expenditure of \$38,301.96 from the Development Department, Division No. 44-01, Fund No. 735, Project No. 590415-100008 American Addition Infrastructure, OCA Code 751508, Object Level 3 - 6680 is hereby authorized.

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 administrating said project that the project has been completed and the monies are no longer required for said project.

Section 8. 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: 1310-2013

Drafting Date: 5/22/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z12-060

APPLICANT: Vision Development Inc; c/o Connie J. Klema, Atty; 145 East Rich Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Disapproval (2-3) on April 11, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Staff recognizes that the site, which has been zoned in the L-C-4, Limited Commercial, L-M-2, Limited Manufacturing and M-2 Manufacturing Districts for over 25 years, has not developed with commercial uses. The requested L-ARLD, Limited Apartment Residential District will allow development that will generate less traffic than had it been developed under the current zoning. While staff recognizes that there may be a noise issue with this locating near Don Scott airport, the site is not within any LDN contour lines and existing dwellings have been built much closer to the airport than these proposed dwellings. Furthermore, the applicant is limiting density to 326 dwelling units for a density of 15.9 units per acre where up to 17.4 units per acre would be allowed and is sufficiently preserving green space and trees. The applicant has provided commitments regarding vehicular access. Due to these considerations, Staff recommends approval.

To rezone **2393 WEST DUBLIN GRANVILLE ROAD (43235)**, being 20.38± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard, From: L-C-4, Limited Commercial, L-M-2, Limited Manufacturing and M-2, Manufacturing Districts, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-060).

WHEREAS, application #Z12-060 is on file with the Department of Building and Zoning Services requesting rezoning of 20.38± acres from L-C-4, Limited Commercial, L-M-2, Limited Manufacturing and M-2, Manufacturing Districts to L-ARLD, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because Staff recognizes that the site, which has been zoned in the L-C-4, Limited Commercial, L-M-2, Limited Manufacturing and M-2 Manufacturing Districts for over 25 years, has not developed with commercial uses. The requested L-ARLD, Limited Apartment Residential District will allow development that will generate less traffic than had it been developed under the current zoning. While staff recognizes that there may be a noise issue with this locating near Don Scott airport, the site is not within any LDN contour lines and existing dwellings have been built much closer to the airport than these proposed dwellings. Furthermore, the applicant is limiting density to 326 dwelling units for a density of 15.9 units per acre where up to 17.4 units per acre would be allowed and is sufficiently preserving green space and trees. The applicant has provided commitments regarding vehicular access. Due to these considerations, Staff recommends approval. 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:

2393 WEST DUBLIN GRANVILLE ROAD (43235), being 20.38± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard, and being more particularly described as follows:

**DESCRIPTION OF A 20.384 ACRE TRACT
SOUTH OF DUBLIN-GRANVILLE ROAD
WEST OF THE CHESAPEAKE & OHIO RAILWAY**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 2, Range 19, United States Military District, and being Tract Numbers One through Eight inclusive as described in a deed to Linworth Village Center, of record in Official Record Volume 11137, page J09, on file at the Office of the Recorder, Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at the intersection of the centerline of Dublin-Granville Road and the west right-of-way line for the Chesapeake and Ohio Railroad, being the northeast corner of that 5.00 acre tract described in a deed to Savko Bros. Properties VII, LLC, of record in Instrument Number 20100040130418;

Thence North 87 degrees 52 minutes 39 seconds West, along the centerline of said Dublin-Granville Road, a distance of 261.88 feet to the original northeast corner of said Tract Number Three, being the northeast corner of that 0.520 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 5474, page I01, being the northwest corner of that 0.083 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 5474, page H18;

Thence South 02 degrees 03 minutes 51 seconds West, along an original east line of said Tract Number Three, along the east line of said 0.520 acre right-of-way parcel, along the west line of said 0.083 acre right-of-way parcel, a distance of 60.00 feet to the existing south right-of-way line for said Dublin-Granville Road, being the southeast corner of said 0.520 acre right-of-way parcel, being the southwest corner of said 0.083 acre right-of-way parcel, being the northwest corner of that 0.359 acre tract described in a deed to Michael L. DiCarlo, Trustee of the Michael L. DiCarlo Trust Agreement dated August 13, 2003, of record in Instrument Number 20030900282730, and being the TRUE POINT OF BEGINNING for this zoning description, (reference a 5/8" iron pin found with no cap South 08 degrees 52 minutes 35 seconds East at a distance of 1.29 feet);

Thence South 02 degrees 03 minutes 51 seconds West, continuing along an east line of said Tract Number Three, along the west line of said 0.359 acre tract, a distance of 237.00 feet to an iron pin set at a northeast corner of said Tract Number Three, being the southwest corner of said 0.359 acre tract;

Thence South 87 degrees 52 minutes 39 seconds East, along a north line of said Tract Number Three, along the south line of said 0.359 acre tract, along the south line of that 0.4091 acre tract described in a deed to Central Ohio School of Diving Northwest, Inc., of record in Official Record 11826, page C10, (passing a 1.5" iron pipe found at the southeast corner of said 0.359 acre tract and the southwest corner of said 0.4091 acre tract at a distance of 66.00 feet), a total distance of 132.00 feet to an iron pin set at a northeast corner of said Tract Number Three, being the southeast corner of said 0.4091 acre tract, and being on the west line of that 1.573

acre tract described in a deed to McCullough's Tree Service, Inc., of record in Instrument Number 201111100146219;

Thence South 02 degrees 03 minutes 51 seconds West, along the east line of said Tract Number Three, along the west line of said 1.573 acre tract, along the west line of that 5.0 acre tract described in a deed to Savko Bros. Properties VII, LLC, of record in Instrument Number 201010040130418, (passing a 3/4" iron pipe found at the southwest corner of said 1.573 acre tract and the northwest corner of said 5.0 acre tract at a distance of 160.06 feet), a total distance of 869.03 feet to the southeast corner of said Tract Number Three, being the southwest corner of said 5.0 acre tract, being on the north line of that 21.25 acre tract described in a deed to The State of Ohio, of record in Deed Volume 1966, page 57, (reference a 1" iron pin found bent North 76 degrees 44 minutes 16 seconds East at a distance of 0.23 feet);

Thence North 88 degrees 08 minutes 41 seconds West, along the south line of said Tract Number Three, along the south line of Tract Number Two, along the south line of Tract Number One, along the north line of said 21.25 acre tract, and along the north line of that original 102 acre tract described in a deed to State of Ohio, of record in Deed Volume 1957, page 195 (passing the northwest corner of said 21.25 acre tract and a northeast corner of said original 102 acre tract at a distance of 564.77 feet, passing the southwest corner of said Tract Number Three and the southeast corner of said Tract Number Two at a distance of 572.25 feet, passing the southwest corner of said Tract Number Two and the southeast corner of said Tract Number One at distance of 717.25 feet), a total distance of 829.24 feet to the southwest corner of said Tract Number One, being the southeast corner of that 7.981 acre tract described in a deed to Tansky Properties, LLC, of record in Instrument Number 200407120161022, (reference a 1" iron pin found with no cap South 24 degrees 44 minutes 56 seconds West at a distance of 0.87 feet);

Thence North 02 degrees 02 minutes 21 seconds East, along the west line of said Tract Number One, along the east line of said 7.981 acre tract, a distance of 1,109.90 feet to the existing south right-of-way line for said Dublin-Granville Road, being the southwest corner of that 0.354 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 5747, page I01, being the northeast corner of said 7.981 acre tract, being the southeast corner for that 0.477 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 5474, page H12, (reference a 5/8" iron pin found South 02 degrees 02 minutes 21 seconds West at a distance of 0.18 feet);

Thence South 87 degrees 52 minutes 39 seconds East, across said Tract Number One through said Tract Number Eight inclusive, along the existing south said Tract Number Two, along the existing south right-of-way line for said Dublin-Granville Road, along the south line of said 0.354 acre right-of-way parcel and said 0.520 acre right-of-way parcel, (passing the east line of said Tract Number One and the west line of said Tract Number Two at a distance of 112.00 feet, passing the east line said Tract Number Two and the west line of said Tract Number Eight at a distance of 257.00 feet, passing the east line of said Tract Number Eight and the west line of said Tract Number Six at distance of 317.00 feet, passing the east line of said Tract Number Six and the West line of said Tract Number Five at a distance of 377.00 feet, passing the east line of said Tract Number Five and the west line of said Tract Number seven at a distance of 437.00 feet, passing the east line of said Tract Number Seven and the west line of said Tract Number 4 at a distance of 497.00 feet, and passing the east line of said Tract Number Four and the west line of said Tract Number Three at a distance of 617.00 feet), a

total distance of 697.72 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 20.380 acres (including 0.000 acres within the present road occupied), of which:

- 2.853 acres is within Franklin County Auditor's tax parcel number 610-198857 (Tract No. One);
- 3.692 acres is within Franklin County Auditor's tax parcel number 610-198849 (Tract No. Two);
- 12.677 acres is within Franklin County Auditor's tax parcel number 610-198850 (Tract No. Three);
- 0.386 acres is within Franklin County Auditor's tax parcel number 610-198847 (Tract No. Four);
- 0.193 acres is within Franklin County Auditor's tax parcel number 610-198852 (Tract No. Five);
- 0.193 acres is within Franklin County Auditor's tax parcel number 610-198854 (Tract No. Six);
- 0.193 acres is within Franklin County Auditor's tax parcel number 610-198858 (Tract No. Seven);
- 0.193 acres is within Franklin County Auditor's tax parcel number 610-198855 (Tract No. Eight).

Bearings shown are based on the bearing of South 87 degrees 52 minutes 39 seconds East for the centerline of State Route 161 (Dublin Granville Road) and grid north, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (NSRS 2007 Adjustment) as established utilizing a GPS survey originating on Franklin County Engineer survey control monuments "Frank 74" and "Frank 174".

Iron pins set are 5/8" diameter by 30" long rebar with yellow plastic caps stamped "ASI - PS 8438".

To Rezone From: from L-C-4, Limited Commercial, L-M-2, Limited Manufacturing and M-2, Manufacturing Districts,

To: L-ARLD, Limited Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-ARLD, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-ARLD, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan titled, "**ACCESS AND PRESERVATION PLAN WEST DUBLIN-GRANVILLE ROAD,**" signed by Connie Klema, Atty; dated April 22, 2013, and said text titled, "**LIMITATION TEXT,**" signed by Connie Klema, Atty; dated March 12, 2013, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-ARLD
PROPERTY ADDRESS: 2393 Dublin-Granville Rd.
OWNER: Linworth Village Center
APPLICANT: Vision Development, Inc.
ATTORNEY: Connie J. Klema, Attorney
DATE OF TEXT: March 12, 2013
APPLICATION NUMBER: Rezoning Z12-060/12335-00000-00590

1. INTRODUCTION: The site is located on the south side of Dublin-Granville Road (SR 161) west of the railroad tracks near Linworth. The site is currently zoned L-C-4, L-M-2, and M-2. The applicant is seeking rezoning of the property to the L-ARLD zoning district to develop 326 residential apartment units. The apartment buildings shall not exceed the height limit of thirty-five feet (35'). Parking will be accommodated by surface parking and detached garages. The development may include a clubhouse, pool, and other such recreational areas/facilities for residents of the site.

2. PERMITTED USES: Those uses permitted in Section 3333.02, ARLD of the Columbus City Code and two-unit dwellings as permitted in the concurrent Council Variance CV12-052.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code and shall include two-unit dwellings.

A. Density

The maximum number of dwelling units shall be 326.

B. Buffering/Paths/Trees

1. A sidewalk will be constructed along the south side of SR 161 and extend along the entire north property line of the site.
2. A 25' perimeter yard will be reserved along the south and west property lines and along the east property line except for areas incorporating the retention pond and storm drainage. A tree preservation zone will be located along the western property line as delineated on the Access & Preservation Plan West Dublin-Granville Road dated April 22, 2013. Dead, dying, diseased or undesirable trees and understory plantings shall be removed from the site. Additional shade and evergreen trees may be planted to address perimeter screening of adjacent properties.
3. Buffering: When the site is developed, a landscape buffer of not less than 30 feet will be provided along SR 161 frontage except at curb cuts. Screening shall be installed in the buffer area except in such areas adjacent to curb cuts as may be appropriate for visibility.
Two signs, together with directional graphics, will be permitted within the buffer. All parking will be set back behind that buffer. All parking areas adjacent to the buffer shall be screened to a height of 3' minimum with a hedge row, a stone wall, or a combination of the two. Shrubbery shall be planted at no greater distance than four feet (4') on center. Landscaping will be of grass, ground cover, trees, shrubbery or any combination of the foregoing.
4. The existing pond located on the southern portion of the site will be removed and a retention pond that will serve as a storm water outlet will be constructed on the east portion of the site.

C. Building Design and Exterior Treatment Commitments.

Buildings will be finished on the exterior vertical wall areas with a mixture or single application of brick, stone veneer, wood, cement wood siding, and/or beaded vinyl siding.

D. Lighting and other Environmental Commitments.

1. External lighting, with the exception of entry lighting required by the Building Code, shall be cut-off type fixtures (down lighting) and shall not be higher than eighteen feet (18') provided, however, that the clubhouse building, rental office, display/signage areas, and landscaping may be up-lighted from a

ground source.

2. All external outdoor lighting fixtures shall be from the same or similar manufacturer's type to insure compatibility.

E. Access Points

1. Primary Access: A full access point shall be permitted for this development to be located such that this driveway **is located approximately 350' east of the west property line and is located to be aligned approximately with the midpoint of s** with the driveway serving parcel number 610-213869 located on the north side of Dublin-Granville Rd. At this access point, the developer shall be responsible for the installation of a 125' westbound left turn lane (includes taper) and a 175' eastbound right turn lane (includes taper).
2. Secondary Access: A right-in/right-out access point shall be permitted for this development approximately 150' to the west of the east property line.
3. Developer shall dedicate property for right of way purposes that is 60' from the centerline along Dublin-Granville Road as required per C.C.C. 4309.17.

F. Miscellaneous Commitments.

1. The Parkland Dedication shall be in compliance with the requirements of Chapter 3318 of the Columbus City Code requiring the developer to provide parkland or cash as determined by the Recreation and Parks Department.
2. All new sidewalks installed within the site will be connected in a network and a minimum of five feet in width, and pedestrian signage or other safe pedestrian means (such as texture pavement, striping) will be installed at the entrance of the development.

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

Legislation Number: 1316-2013

Drafting Date: 5/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio, Department of Public Utilities ("City"), is undertaking the Cooke Road Area Water Line Improvements Project (CIP 690236-100043) ("Project"). To complete the Project, the City must acquire certain real property interests in the vicinity of 757 Garden Rd & 4352-4368 Indianola Ave., Columbus, OH 43214. The City desires to acquire these real property interests necessary to complete the Project. Therefore, this ordinance authorizes the Columbus City Attorney to acquire fee simple title and lesser interests; contract for professional services; and spend City funds for acquisition costs related to the real property interests necessary to complete the Project.

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

FISCAL IMPACT: This ordinance authorizes the Columbus City Attorney to spend up to Twenty-five Thousand and 00/100 U.S. Dollars (\$25,000.00) from the Water Works Enlargement Voted Bonds Fund, Fund № 606. 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.

EMERGENCY JUSTIFICATION: Emergency action is requested for this legislation in order to provide for the immediate acquisition of real property interests necessary for this 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; to contract for professional services; to authorize a transfer and expenditure up to Twenty-Five Thousand and 00/100 U.S. Dollars (\$25,000.00) within the Water Works Enlargement Voted Bonds Fund, for acquisition costs of necessary real property interests for the Department of Public Utilities, Cooke Road Area Water Line Improvements Project (CIP 690236-100043); and to declare an emergency. (\$25,000.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Utilities (“City”), is undertaking the Cooke Road Area Water Line Improvements Project (CIP 690236-100043) (“Project”); and

WHEREAS, the City must acquire certain real property interests in the vicinity of 757 Garden Rd & 4352-4368 Indianola Ave., Columbus, OH 43214, to complete the Project; and

WHEREAS, it necessary for the Columbus City Attorney to spend up to Twenty-Five Thousand and 00/100 U.S. Dollars (\$25,000.00) from the Water Works Enlargement Voted Bonds Fund, Fund № 606, for acquiring the necessary real property interests to complete the Project; and

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

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

WHEREAS, it is necessary to establish an Auditor's Certificate for acquisition costs relating to real property interests needed to complete the Project; and

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 real property interests for the Project, 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 Attorney is authorized to acquire fee simple title and lesser interests from portions of real property located in the vicinity of 757 Garden Rd & 4352-4368 Indianola Ave., Columbus, OH 43214, for acquisition of necessary real property interests for the Department of Public Utilities, Cooke Road Area Water Line Improvements Project (CIP 690236-100043) (“Project”).

SECTION 2. The Columbus City Attorney is authorized to contract for professional services necessary to acquire the real property interests to complete the Project.

SECTION 3. The Columbus City Auditor is authorized to transfer \$25,000.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, OL3 6601, as follows:

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

606 | 690428-100001 (carryover) | DRWP Cap Incr.-DD/Constr. | 664281 | -\$25,000.00
606 | 690236-100043 (carryover) | Cooke Rd. WL Imp's | 663143 | +\$25,000.00

SECTION 4. The 2013 Capital Improvements Budget is amended as follows:

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

606 | 690428-100001 (carryover) | DRWP Cap Incr.-DD/Constr. | \$8,604,061 | \$8,579,061 | -\$25,000
606 | 690236-100043 (carryover) | Cooke Rd. WL Imp's | \$0 | \$25,000 | +\$25,000

SECTION 5. The Columbus City Attorney is authorized to spend up to Twenty-Five Thousand and 00/100 U.S. Dollars (\$25,000.00), or as much as may be necessary, from the Water Works Enlargement Voted Bonds Fund, Fund № 606, Dept./Div.60-09, Project No. 690236-100043 (carryover), OCA Code 663143, Object Level Three 6601, for acquisition costs of the necessary real property interests to complete the Project.

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

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

SECTION 8. The Columbus City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. The Columbus 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. For the reasons stated in this ordinance's preamble, which are 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 ordinance.

Legislation Number: 1317-2013

Drafting Date: 5/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV12-052

APPLICANT: Connie J. Klema, Atty; 145 East Rich Street; 2nd Floor; Columbus, Ohio 43215.

PROPOSED USE: Allow two-unit dwellings in the L-ARLD, Limited Apartment Residential District concurrent with Z12-060.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This application is to allow two-unit

dwellings in the L-ARLD Limited Apartment Residential District proposed in rezoning Z12-060. Staff finds that the allowance for a different dwelling-unit configuration in this development will have no negative impact of the residents in and around this development.

To grant a Variance from the provisions of Section 3333.02, ARLD, Apartment Residential District Use, of the Columbus City Codes, for the property located at **2393 WEST DUBLIN GRANVILLE ROAD (43235)**, to permit two-unit dwellings in the L-ARLD, Limited Apartment Residential District. (Council Variance # CV12-052).

WHEREAS, by application #CV12-052, the owner of property **2393 WEST DUBLIN GRANVILLE ROAD (43235)**, is requesting a Variance to permit two-unit dwellings in the L-ARLD, Limited Apartment Residential District; and

WHEREAS, Section 3333.02, ARLD, Apartment Residential District Use, prohibits two-unit dwellings in the ARLD, Apartment Residential District; and

WHEREAS, City Departments recommend approval for this noting that a different dwelling-unit configuration in this development will have no negative impact of the residents in and around this development; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2393 WEST DUBLIN GRANVILLE ROAD (43235)**, in using said property as desired and

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

SECTION 1. Variances from the provisions of Section 3333.02, ARLD, Apartment Residential District Use; of the Columbus City Codes are hereby granted for the property located at **2393 WEST DUBLIN GRANVILLE ROAD (43235)**, insofar as said section prohibits two-unit dwellings, and with said property being more particularly described as follows:

2393 WEST DUBLIN GRANVILLE ROAD (43235), being 20.38± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard, and being more particularly described as follows:

**DESCRIPTION OF A 20.384 ACRE TRACT
SOUTH OF DUBLIN-GRANVILLE ROAD
WEST OF THE CHESAPEAKE & OHIO RAILWAY**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4,

Township 2, Range 19, United States Military District, and being Tract Numbers One through Eight inclusive as described in a deed to Linworth Village Center, of record in Official Record Volume 11137, page J09, on file at the Office of the Recorder, Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at the intersection of the centerline of Dublin-Granville Road and the west right-of-way line for the Chesapeake and Ohio Railroad, being the northeast corner of that 5.00 acre tract described in a deed to Savko Bros. Properties VII, LLC, of record in Instrument Number 20100040130418;

Thence North 87 degrees 52 minutes 39 seconds West, along the centerline of said Dublin-Granville Road, a distance of 261.88 feet to the original northeast corner of said Tract Number Three, being the northeast corner of that 0.520 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 5474, page I01, being the northwest corner of that 0.083 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 5474, page H18;

Thence South 02 degrees 03 minutes 51 seconds West, along an original east line of said Tract Number Three, along the east line of said 0.520 acre right-of-way parcel, along the west line of said 0.083 acre right-of-way parcel, a distance of **60.00 feet** to the existing south right-of-way line for said Dublin-Granville Road, being the southeast corner of said 0.520 acre right-of-way parcel, being the southwest corner of said 0.083 acre right-of-way parcel, being the northwest corner of that 0.359 acre tract described in a deed to Michael L. DiCarlo, Trustee of the Michael L. DiCarlo Trust Agreement dated August 13, 2003, of record in Instrument Number 20030900282730, and being the TRUE POINT OF BEGINNING for this zoning description, (reference a 5/8" iron pin found with no cap South 08 degrees 52 minutes 35 seconds East at a distance of 1.29 feet);

Thence South 02 degrees 03 minutes 51 seconds West, continuing along an east line of said Tract Number Three, along the west line of said 0.359 acre tract, a distance of 237.00 feet to an iron pin set at a northeast corner of said Tract Number Three, being the southwest corner of said 0.359 acre tract;

Thence South 87 degrees 52 minutes 39 seconds East, along a north line of said Tract Number Three, along the south line of said 0.359 acre tract, along the south line of that 0.4091 acre tract described in a deed to Central Ohio School of Diving Northwest, Inc., of record in Official Record 11826, page C10, (passing a 1.5" iron pipe found at the southeast corner of said 0.359 acre tract and the southwest corner of said 0.4091 acre tract at a distance of 66.00 feet), a total distance of 132.00 feet to an iron pin set at a northeast corner of said Tract Number Three, being the southeast corner of said 0.4091 acre tract, and being on the west line of that 1.573 acre tract described in a deed to McCullough's Tree Service, Inc., of record in Instrument Number 20111100146219;

Thence South 02 degrees 03 minutes 51 seconds West, along the east line of said Tract Number Three, along the west line of said 1.573 acre tract, along the west line of that 5.0 acre tract described in a deed to Savko Bros. Properties VII, LLC, of record in Instrument Number 201010040130418, (passing a 3/4" iron pipe found at the southwest corner of said 1.573 acre tract and the northwest corner of said 5.0 acre tract at a distance of 160.06 feet), a total distance of 869.03 feet to the southeast corner of said Tract Number Three, being the southwest corner of said 5.0 acre tract, being on the north line of that 21.25 acre tract described in a deed to

The State of Ohio, of record in Deed Volume 1966, page 57, (reference a 1" iron pin found bent North 76 degrees 44 minutes 16 seconds East at a distance of 0.23 feet);

Thence North 88 degrees 08 minutes 41 seconds West, along the south line of said Tract Number Three, along the south line of Tract Number Two, along the south line of Tract Number One, along the north line of said 21.25 acre tract, and along the north line of that original 102 acre tract described in a deed to State of Ohio, of record in Deed Volume 1957, page 195 (passing the northwest corner of said 21.25 acre tract and a northeast corner of said original 102 acre tract at a distance of 564.77 feet, passing the southwest corner of said Tract Number Three and the southeast corner of said Tract Number Two at a distance of 572.25 feet, passing the southwest corner of said Tract Number Two and the southeast corner of said Tract Number One at distance of 717.25 feet), a total distance of 829.24 feet to the southwest corner of said Tract Number One, being the southeast corner of that 7.981 acre tract described in a deed to Tansky Properties, LLC, of record in Instrument Number 200407120161022, (reference a 1" iron pin found with no cap South 24 degrees 44 minutes 56 seconds West at a distance of 0.87 feet);

Thence North 02 degrees 02 minutes 21 seconds East, along the west line of said Tract Number One, along the east line of said 7.981 acre tract, a distance of 1,109.90 feet to the existing south right-of-way line for said Dublin-Granville Road, being the southwest corner of that 0.354 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 5747, page I01, being the northeast corner of said 7.981 acre tract, being the southeast corner for that 0.477 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 5474, page H12, (reference a 5/8" iron pin found South 02 degrees 02 minutes 21 seconds West at a distance of 0.18 feet);

Thence South 87 degrees 52 minutes 39 seconds East, across said Tract Number One through said Tract Number Eight inclusive, along the existing south said Tract Number Two, along the existing south right-of-way line for said Dublin-Granville Road, along the south line of said 0.354 acre right-of-way parcel and said 0.520 acre right-of-way parcel, (passing the east line of said Tract Number One and the west line of said Tract Number Two at a distance of 112.00 feet, passing the east line said Tract Number Two and the west line of said Tract Number Eight at a distance of 257.00 feet, passing the east line of said Tract Number Eight and the west line of said Tract Number Six at distance of 317.00 feet, passing the east line of said Tract Number Six and the West line of said Tract Number Five at a distance of 377.00 feet, passing the east line of said Tract Number Five and the west line of said Tract Number seven at a distance of 437.00 feet, passing the east line of said Tract Number Seven and the west line of said Tract Number 4 at a distance of 497.00 feet, and passing the east line of said Tract Number Four and the west line of said Tract Number Three at a distance of 617.00 feet), a total distance of 697.72 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 20.380 acres (including 0.000 acres within the present road occupied), of which:

2.853 acres is within Franklin County Auditor's tax parcel number 610-198857 (Tract No. One);

3.692 acres is within Franklin County Auditor's tax parcel number 610-198849 (Tract No. Two);

12.677 acres is within Franklin County Auditor's tax parcel number 610-198850 (Tract No. Three);

0.386 acres is within Franklin County Auditor's tax parcel number 610-198847 (Tract No. Four);

0.193 acres is within Franklin County Auditor's tax parcel number 610-198852 (Tract No. Five);

- 0.193 acres is within Franklin County Auditor's tax parcel number 610-198854 (Tract No. Six);
- 0.193 acres is within Franklin County Auditor's tax parcel number 610-198858 (Tract No. Seven);
- 0.193 acres is within Franklin County Auditor's tax parcel number 610-198855 (Tract No. Eight).

Bearings shown are based on the bearing of South 87 degrees 52 minutes 39 seconds East for the centerline of State Route 161 (Dublin Granville Road) and grid north, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (NSRS 2007 Adjustment) as established utilizing a GPS survey originating on Franklin County Engineer survey control monuments "Frank 74" and "Frank 174".

Iron pins set are 5/8" diameter by 30" long rebar with yellow plastic caps stamped "ASI - PS 8438".

This description was prepared and reviewed on August 28, 2012 by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint, Inc., meets the requirements set forth in OAC Chapter 4733-37, more commonly known as the "Minimum Standards for Boundary Surveys", and is true and correct to best of my knowledge.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two-unit dwellings or those uses permitted in the L-ARLD, Limited Apartment Residential District established with Z12-060.

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

Legislation Number: 1320-2013

Drafting Date: 5/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Division of Police was granted funding from the U.S. Department of Justice, Bureau of Justice Assistance to be administered through the Franklin County Office of Homeland Security and Justice Programs to purchase a Time and Attendance System. Currently, the Division uses a highly manual and cumbersome set of processes and procedures to collect time and attendance information in order to complete payroll every two weeks for approximately 2,200 employees. This new software system will allow for the automated/electronic processing of timesheet information, leave and overtime requests, personnel data and scheduling, job postings, and standardized reporting among many other features. An increased level of data accuracy, accessibility, accountability, transparency, and security related to the Division's personnel transactions will be gained through the purchase and use of this system.

This project is being funded by a portion of the FY2010 Justice Assistance (JAG) Grant (10-JAG-2011) and the FY2012 Edward Byrne Memorial Justice Assistance (JAG) Grant (12-JAG-1000). The total cost of the Time and Attendance System software is \$264,212.00, of which \$228,436.00 will be funded by the JAG Grants and \$35,776.00 will be funded through the Public Safety Voted Bond Fund. The \$264,212.00 includes the purchase of the software package (\$178,000) with the addition of one year of maintenance as well as the costs associated with the integration of existing software applications and data migration. Necessary equipment purchases, mostly related to high speed, commercial grade scanning equipment will be made separately using the remainder of the grant funds.

Request for Technical Proposal Information: After a pre-qualification process (a Request for a Statement of Qualifications) administered through the City's Purchasing Office, the Division solicited five vendors (2 MBE's, 1 FBE, and 2 MAJ's) to respond to a Request for Technical Proposal, Solicitation No. SA004597. This solicitation was opened on February 8, 2013. Three written proposals were received by the deadline from the following:

Right Stuff	\$500,800.00 (MAJ)
InTime Solutions Inc.	\$243,500.00 (MAJ)
Orion Communications	\$178,000.00 (FBE)

A committee of Police Division and Department of Technology personnel reviewed the proposals and recommended Orion Communications' proposal as the best, most responsive.

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

Emergency Designation: Emergency legislation is requested in order to meet grant deadlines.

Contract Compliance Number: 75-2768150 expires on 1/25/2015

FISCAL IMPACT: The purchase of the Time and Attendance System is partially funded with JAG grants. The remaining balance will be funded with the Department of Public Safety's Voted Bond Fund.

To authorize and direct the Director of Public Safety to enter into contract for the acquisition of the Time and Attendance System with Orion Communications for the Division of Police; to amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Public Safety Voted Bond Fund and within the General Government Grant Fund; to authorize the expenditure of \$264,212.00 from the General Government Grant Fund and the Public Safety Voted Bond Fund; and to declare an emergency. (\$264,212.00)

WHEREAS, the Division of Police is in need of a Time and Attendance System to automate and electronically track and post personnel transactions; and

WHEREAS, the Division of Police was awarded grants from the Franklin County Office of Homeland Security and Justice Programs for this project, and the Division of Police budgeted money in the Capital Improvement Budget for the balance of the cost; and

WHEREAS, after a pre-qualification process was conducted, five vendors were invited to submit a response to a Request for Technical Proposals, which opened on February 8, 2013; and

WHEREAS, Orion Communications was deemed the best, most responsive technical proposal received by a committee made up of both Division of Police and Department of Technology personnel; and

WHEREAS, the Division of Police is requesting the Public Safety Director enter into a contract with Orion Communications for the acquisition of the Time and Attendance System by utilizing the General Government Grant Fund and the Public Safety Voted Bond Fund; and

WHEREAS, an amendment to the 2013 Capital Improvement Budget is necessary, as is a transfer of funds within Public Safety's Voted Bond Fund and the General Government Grant Fund in order to align the budgets and existing cash with this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary for the purchase of a Time and Attendance System for the Division of Police to meet grant deadlines and for the preservation of the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a contract for the purchase of a Time and Attendance System from Orion Communications.

SECTION 2. That the 2013 Capital Improvement Budget be amended as follows:

<u>Project</u>	<u>Fund</u>	<u>Current</u>	<u>Revised</u>	<u>Change</u>
310106-100000 Sirens (Carryover) (35,776)			701 \$68,947	\$33,171
330036-100002 Police Equipment-Time & Attendance/Personnel System \$410,776 35,776				701 \$375,000

SECTION 3. That the City Auditor be and is hereby authorized and directed to transfer funds within Public Safety's Voted Bond Fund (Fund 701) as follows:

From: Project Name; Sirens|Project Number; 310106-100000|OCA Code; 644518| OL1; 06| OL3 6644|Amount; \$35,776.00

To: Project Name;Police Equipment-Time & Attendance/Personnel System| Project #;330036-100002| OCA;701362|| OL1; 06| OL3; 6649| Amount; \$35,776.00

SECTION 4. That the City Auditor is authorized and directed to cancel document EA008910 in the amount of \$25,000.00.

SECTION 5. The the City Auditor be and is hereby authorized and directed to transfer funds within the General Government Grant Fund (Fund 220) as follows:

From: Division 30-03; OCA 331023; Grant 331023; OL1 03; OL3 3337; \$25,000.00

To: Division 30-03; OCA 331023; Grant 331023; OL1 06; OL3 6649; \$25,000.00

SECTION 6. That the expenditure of \$264,212.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

<u>Dept.</u>	<u>Fund</u>	<u>OCA--</u>	<u>Grant</u>	<u>Project</u>	<u>OBJ Level (1)</u>	<u>OBJ Level (3)</u>	<u>Amount</u>
3003	220	331023	331023	-----	06 6649	\$25,000.00	
3003	220	331302	331302	-----	06 6649	\$203,436.00	
3003	701	701362	-----	330036-100002	06 6649	\$35,776.00	

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

SECTION 8. 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 1346-2013

Drafting Date: 5/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Core Resources, Inc., on behalf of Calvin and Nona Sutton, asking that the City sell the rights-of-way identified as a portion of the unnamed east/west alley east of Nelson Road, and the first north/south alley east of Nelson Road between Livingston Avenue and the first east/west alley. Transfer of these rights-of-way will facilitate the future construction of a proposed retail development on property adjacent to the above noted rights-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$1,295.00 was established for these rights-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to Core Resources, Inc. on behalf of Calvin and Nona Sutton for \$1,295.00.

2. FISCAL IMPACT:

The City will receive a total of \$1,295.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested rights-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer the rights-of-way identified as a portion of the unnamed east/west alley east of Nelson Road, and the first north/south alley east of Nelson Road between Livingston Avenue and the first east/west alley to Core Resources, Inc. on behalf of Calvin and Nona Sutton.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Core Resources, Inc. on behalf of Calvin and Nona Sutton asking that the City transfer rights-of-way identified as a portion of the unnamed east/west alley east of Nelson Road, and the first north/south alley east of Nelson Road between Livingston Avenue and the first east/west alley, to them; and

WHEREAS, acquisition of these rights-of-way will facilitate the future construction of a proposed retail development on property adjacent to the above noted rights-of-way, owned by Core Resources, Inc. on behalf of Calvin and Nona Sutton; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Planning and Operations, by this transfer, extinguishes its need for these public rights-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way to Core Resources, Inc. on behalf of Calvin and Nona Sutton; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way; and

WHEREAS, a value of \$1,295.00 was established for these rights-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to Core Resources, Inc. on behalf of Calvin and Nona Sutton for the amount of \$1,295.00; and now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to Core Resources, Inc. on behalf of Calvin and Nona Sutton; to-wit:

Alley Vacation 0.072 Acres

Situated in the City of Columbus, County of Franklin, State of Ohio: also being a part of Half Section No. 21, Section No. 14, Township No.5, Range No. 22, Refugee Lands; also being a part of Lot No.1 in the case of Belle M. Miller vs. Eliza L. Joyce as delineated on a plat in Exhibit "A" Complete Record 96 Page 515, Court of Common Pleas, Franklin County, Ohio; also being all of a 15' alley running North-South and a portion of a

15' alley running East-West, the remaining lands of Frederick Schmidt as described in Deed Book 317 Page 455; being more particularly described as follows:

Commencing at a nail set at the intersection of the northerly right-of-way line of Livingston Avenue (66' right-of-way) and the easterly right-of-way line of Nelson Road (40' right-of-way), said point being South 27018' 51" East for a distance of 2507.84' from monument Frank 143; thence,

Along the easterly right-of-way line of Nelson Road, North 3° 25' 10" East, for a distance of 120.00' to a railroad spike set, said point being the westerly terminus of the southerly line of a 15' alley, said point also being the northwesterly comer of those lands as conveyed to Calvin & Nona M. Sutton as described in Instrument No. 200509010181239 Parcel No. Two, said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the easterly right-of-way line of Nelson Road, North 3° 25' 10" East, for a distance of 7.50' to an iron pin set, said point being along the centerline of said 15' alley at the westerly terminus of said alley; thence,

Along the centerline of said 15' alley, South 85° 58' 50" East, for a distance of 179.49' to an iron pin set, said point being along the centerline of a 15' alley at its westerly terminus; thence,

Along the extended westerly line of Lot 1 of said Frederick Schmidt's Livingston Avenue Subdivision, South 3° 25' 10" West, for a distance of 7.50' to a 1" iron pipe found, said point being along the southerly line of said 15' alley, said point also being the northwesterly comer of said Lot 1, said point also being the northwesterly comer of those lands as conveyed to Calvin & Nona M. Sutton as described in Instrument No. 200509010181238, said point also being the northeasterly comer of those lands as conveyed to Calvin & Nona M. Sutton as described in Instrument No. 200509010181239 Parcel No.1; thence,

Along a portion of the southerly line of said 15' alley, also being the northerly line of said lands of Calvin & Nona M. Sutton North 85° 58' 50" West, for a distance of 40.00' to a 1" iron pipe found, said point being the northwesterly comer of said lands of Calvin & Nona M. Sutton, said point also being the northerly terminus of the easterly line of a 15' alley; thence,

Along a westerly line of said lands of Calvin & Nona M. Sutton, also being along the easterly line of said 15' alley, South 3° 25' 10" West, for a distance of 120.00' to a railroad spike set, said point being the southerly terminus of the easterly line of said 15' alley, said point also being the southwestly comer of said lands of Calvin & Nona M. Sutton, said point also being along the northerly right-of-way line of Livingston Avenue; thence,

Along the northerly right-of-way line of Livingston Avenue, also being along the southerly terminus of said 15' alley, North 85° 58' 50" West, for a distance of 15.00' to a railroad spike set, said point being the southerly terminus of the westerly line of said 15' alley, said point also being the southeasterly comer of those lands as conveyed to Calvin & Nona M. Sutton as described in Instrument No. 200509010181239 Parcel No.2; thence,

Along the westerly line of said 15' alley, also being along the easterly line of said lands of Calvin & Nona M. Sutton, North 3° 25' 10" East, for a distance of 120.00' to a railroad spike set, said point being the northerly terminus of the westerly line of said 15' alley, said point also being along the southerly line of a 15' alley, said point also being the northeasterly comer of said lands of Calvin & Nona M. Sutton; thence,

Along the southerly line of said 15' alley, also being along the northerly line of said lands of Calvin & Nona M. Sutton, North 85° 58' 50" West, for a distance of 124.49' to the point of beginning containing 0.072 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based

on a survey performed by The Kleingers Group in October, 2012.

Basis of bearings for the above-described courses is the Ohio State Plane Coordinate System, Ohio South Zone (NAD83-CORS), with a portion of the easterly right-of-way line of Nelson Road being North 3° 25' 10" West, as determined by a VRS-GPS survey utilizing CORS station "COLB" as maintained by the Ohio Department of Transportation and station "FRANK 143".

Iron pins set are 5/8" diameter rebar, 30" in length, with plastic identifier caps stamped "Kleingers & Assoc".

Alley Vacation 0.020 Acres

Situated in the City of Columbus, County of Franklin, State of Ohio: also being a part of Half Section No. 21, Section No. 14, Township No.5, Range No. 22, Refugee Lands; also being a part of Lot No.1 in the case of Belle M. Miller vs. Eliza L. Joyce as delineated on a plat in Exhibit "A" Complete Record 96 Page 515, Court of Common Pleas, Franklin County, Ohio; also being part of a 15' alley running East-West as delineated in Frederick Schmidt's Livingston Avenue Subdivision as recorded in Plat Book 7 Page 61; being more particularly described as follows:

Commencing at a nail set at the intersection of the northerly right-of-way line of Livingston Avenue (66' right-of-way) and the easterly right-of-way line of Nelson Road (40' right-of-way), said point being South 27° 18' 51" East for a distance of 2507.84' from monument Frank 143; thence,

Along the easterly right-of-way line of Nelson Road, North 3025' 10" East, for a distance of 135.00' to point, said point being the westerly terminus of the northerly right-of-way line of said 15' alley, said point also being the southwesterly corner of those lands as conveyed to Sandra R. Shipley as described in Official Record 28058 D-15 Tract 1 and Tract 2, said point witnessed by a 1" iron pipe found that bears North 6° 34' 24" West for a distance of 0.59' from said point; thence,

Along the northerly line of said 15' alley, also being along a portion of the southerly line of said lands of Sandra R. Shipley, South 850 58' 50" East, for a distance of 179.49' to an iron pin set, said point being along the southerly line of said lands of Sandra R. Shipley, said point also being the northwesterly corner of a 15' alley as delineated on said Frederick Schmidt's Livingston Avenue Subdivision; thence,

Along the westerly terminus of said 15' alley, South 3° 25' 10" West, for a distance of 7.50' to an iron pin set, said point being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the centerline of said 15' alley, South 85058' 50" East, for a distance of 114.36' to an iron pin set, said point being along the extended easterly line of Lot No.3 of said Frederick Schmidt's Livingston Avenue Subdivision; thence,

Along a line through said 15' alley along the extended easterly line of Lot No.3, South 3025' 10" West, for a distance of 7.50' to an iron pin set, said point being the northeasterly corner of said Lot No.3, said point also being along the southerly line of said 15' alley, said point also being the terminus of the westerly line of a 20' alley as established by City of Columbus Ordinance 451-67 and conveyed to The City of Columbus, Ohio as described in Deed Book 2806 Page 624; thence,

Along the southerly line of said 15' alley, also being along the northerly lines of said Lot No.3 and Lot No.2 and Lot No.1 of said Frederick Schmidt's Livingston Avenue Subdivision, also being the northerly line of those lands as conveyed to Calvin & Nona M. Sutton as described in Instrument No. 200509010181238, North

85058' 50" West, for a distance of 114.36' to a 1" iron pipe found, said point being a northwesterly corner of said Lot No.1, said point also being the northwesterly corner of said lands of Calvin & Nona M. Sutton, said point also being the northeasterly corner of those lands as conveyed to Calvin & Nona M. Sutton as described in Instrument No 200509010181239 Parcel No.1, said point also being the southeasterly corner of a 15' alley, the remainder of those lands as conveyed to Frederick Schmidt as described in Deed Book 317 Page 455; thence,

Along the extended westerly line of said Lot No.1, North 30 25' 10" East, for a distance of 7.50' to the point of beginning, containing 0.020 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by The Kleingers Group in October, 2012.

Basis of bearings for the above-described courses is the Ohio State Plane Coordinate System, Ohio South Zone (NAD83-CORS), with a portion of the easterly right-of-way line of Nelson Road being North 3° 25' 10" West, as determined by a VRS-GPS survey utilizing CORS station "COLB" as maintained by the Ohio Department of Transportation and station "FRANK 143".

Iron pins set are 5/8" diameter rebar, 30" in length, with plastic identifier caps stamped "Kleingers & Assoc".

Subject to any easements, restrictions, covenants, ordinances, or agreements of record.

Section 2. That the above referenced real property shall be considered excess road rights-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said rights-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$1,295.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 1364-2013

Drafting Date: 5/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in the amount of \$230,000.00 with Motorola Inc., to purchase digital flashes to upgrade the portable and mobile radios. This purchase order will utilize an existing Universal Term Contract (UTC) established through the competitive bid process by the Purchasing Office with Motorola Inc., Contract number FL004701.

Purchasing the "flashes" will permit the upgrading of 232 current radios to digital ready platforms. There is a

total of 1400 radios that can be upgraded to digital ready in the Public Safety inventory. This upgrading is a less expensive process than purchasing all new digital radios.

The new digital flashes to be purchased will upgrade the current older models and will allow for regional radio interoperability with surrounding Public Safety Agencies as well as provide safety to those first responders in the Divisions of Police and Fire.

CONTRACT COMPLIANCE: The contract compliance number for Motorola Inc is 36-1115800: Expires 3/08/2014.

EMERGENCY: Emergency designation is requested in order to ensure regional radio interoperability with surrounding Public Safety Agencies as soon as possible, provide digital upgrades to the current radios to Police and Fire and allow the Public Safety to take advantage of cost savings offered by Motorola before the end of June.

FISCAL IMPACT: Funds for this purchase are budgeted and available within Public Safety's 2013 Capital Improvement Budget. This ordinance will also amend the 2013 Capital Improvement Budget (CIB) and transfer funds between projects in the Safety Bond Fund. The Division spent \$500,000 in capital funds in 2012 to purchase mobile and portable radios.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in accordance with terms and conditions of a universal Term Contract with Motorola Inc., for the purchase of digital flashes to upgrade the portable and mobile radios for the Divisions of Police and Fire, to authorize the expenditure of \$230,000.00 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$230,000.00)

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget and transfer cash within projects within the Department of Public Safety's Bond fund; and

WHEREAS, The Divisions of Police and Fire personnel are in need of digital flashes to upgrade the portable and mobile radios to ensure interoperability with other Law Enforcement Agencies and for the safety of first responders, and

WHEREAS, funds are budgeted in the Department of Public Safety's 2013 Capital Improvement Budget for the purchase of digital flashes to upgrade the police and fire radios, and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Support Services, in that it is immediately necessary to expend funds from the Capital Improvement Fund for the purchase of digital flashes to upgrade the portable and mobile radios for the Public Safety Department to ensure regional radio interoperability with surrounding Public Safety Agencies and take advantage of cost savings offered by the vendor, thereby preserving the public health, peace, property, safety, and welfare, now, therefore

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Division of

Support Services, is hereby authorized and directed to issue a purchase order with Motorola Inc. in the amount of \$230,000.00, for the purchase of digital flashes for the current mobile and portable radios and accessories for the Public Safety Department in accordance with the terms and conditions of contract FL004701.

SECTION 2. That the 2013 Capital Improvement Budget is hereby amended as follows:
FUND 701.

Project/Project#: Surveillance Cameras 310003-100000 Voted Carryover|Current CIB: \$1,622,477|Revised CIB: \$1,392,477|Change: (\$230,000).

Project/Project#: Police and Fire Annual Radio Equipment Program 320001-100001|Current CIB: \$230,000|Revised CIB: \$460,000|Change \$230,000

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within Safety Voted Bond Fund as follows;

FROM:

Dept/Div. 3001| Fund 701|Project Number 310003-100000|Project Name: Surveillance Cameras|OCA Code:701003|Object Level:06|Object Level 3:6644|Amount: \$230,000.00

TO:

Dept/Div. 3002| Fund 701|Project Number 320001-100001|Project Name: Police and Fire Annual Radio Equipment Program|OCA Code:711001|Object Level:06|Object Level 3:6644|Amount: \$230,000.00

SECTION 4. That the expenditure of \$230,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-02
Fund: 701
Project Number: 320001-100001
OCA Code: 711001
Object Level One: 06
Object Level 3: 6644
Amount \$230,000.00

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

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

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

Legislation Number: 1382-2013

Drafting Date: 5/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police needs to procure uniforms for police officers and some civilian employees. This ordinance will enable the Division to purchase these uniforms from Roy Tailors in accordance with a Universal Term Contract established for this purpose by the Purchasing Office. There is also a need to appropriate \$179,730.72 in the Division's General Government Grants Funds, Bulletproof Vest Partnership Project for these expenses.

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 uniforms for 50 new recruits. Ten of these recruits' uniforms are funded in the Public Safety Initiative Fund.

Bid Information: The Purchasing Office has set up an universal term contract FL004338 for the purchase of uniforms. This UTC was made in response to bid # SA003196.

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 No.: 31-1261664 - Roy Tailors Uniforms of Columbus, Inc., expires 10/09/2014.

Emergency Designation: Emergency legislation is requested because the Division needs to order replacement items as soon as practical, to outfit the current recruit class, and to complete any emergency requests.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,000,000.00 from the Division of Police General Fund Budget, the Public Safety Initiative Fund, and the Division's General Government Grant Fund for the purchase of uniforms. The Division of Police spent or encumbered \$1,512,600.00 in the 2011 Police General Fund budget for uniforms. A total of \$1,675,372.00 was spent or encumbered on uniforms in 2012.

To authorize an appropriation in the General Government Grants Fund, to authorize the transfer of funds within the Division of Police's General Fund budget, to authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the total expenditure of \$1,000,000.00 from the General Fund, the Public Safety Initiative Fund, and the General Government Grants Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, there is a need to appropriate General Government Grants Funds; and

WHEREAS, funds need to be transferred within the Division of Police's General Fund budget to align budget authority with expenditures; and

WHEREAS, the Purchasing Office has an existing Universal Term Contract FL004338 for the purchase of uniforms; and

WHEREAS, the Division of Police has an immediate need for uniforms for its personnel; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms and to transfer funds for the preservation of the public, health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order in the amount of \$1,000,000.00 to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police on the basis of UTC # FL004338.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$179,730.72 within the unallocated balance of the General Government Grants Fund as follows:

Dept. 30-03|Fund 220|OCA 331025| Grant No. 331025| Obj Lvl (1) 02|Obj Lvl (3) 2221|Amount \$179,730.72

SECTION 3. That funds in the Division of Police's General Fund budget be transferred as follows:

From:

OBJ LEVEL (1) 10 | OBJECT LEVEL (3) 5501 | OCA # 900076 | AMOUNT \$169,720.00

To:

OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2221 | OCA # 300327 | AMOUNT \$169,720.00

SECTION 4. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized as follows:

|Div. 30-03| Fund 010 | Obj. Lvl (1) 02 | Obj. Lvl (3) 2221 | OCA Code 300327 | \$777,839.28 |

|Div. 30-03| Fund 220|Grant-No.331025| Obj. Lvl (1) 02| Obj. Lvl. (3) 2221| OCA 331025| |\$179,730.72|

|Div. 30-03| Fund 016| Obj. Lvl (1) 02| Obj. Lvl (3) 2221| OCA Code 300316| \$42,430.00|

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

Legislation Number: 1399-2013

Drafting Date: 6/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with CCS Realty Co. and Cloverleaf Cold Storage Company. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Cloverleaf Cold Storage Co., (an Ohio corporation) is one of the largest privately held public refrigerated warehouses in the United States. The company provides refrigerated and dry warehouse services to the food industry. Cloverleaf Cold Storage Co. is headquartered in Sioux City, Iowa with operations in Minnesota, Missouri, North Carolina, Ohio, South Carolina and Virginia. The company has been an innovator in the industry building the first rack-supported freezer in the United States and building the first large-scale urethane panel warehouse. Cloverleaf Cold Storage Co.'s services include: freezer, cooler and dry storage, import export services, rail service, enclosed and refrigerated truck and rail dock, internet accessible inventory and access, USDA approved warehouses, and U.S. customs container freight stations. CCS Realty Co. is Cloverleaf Cold Storage Co.'s real estate holding company and will be the owner of the said property.

Cloverleaf Cold Storage Co. is proposing to expand its Columbus facility by adding approximately 60,000 square feet of additional freezer space and a refrigerated loading dock onto its 142,000 square foot operation located at 2350 New World Drive. CCS Realty Co. will invest approximately \$3,000,000 in real property improvements while Cloverleaf Cold Storage Co. will invest approximately \$1,800,000 in machinery and equipment and create two new full-time permanent positions associated with this project.

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

The Groveport Madison Local School District and the Eastland Fairfield Career Center and Technical School have been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into an Enterprise Zone Agreement with CCS Realty Co. and Cloverleaf Cold Storage Co. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$4,800,000.00 which includes \$3,000,000.00 in real property improvements and the creation of two new full-time permanent positions.

WHEREAS, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

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

WHEREAS, CCS Realty Co. and Cloverleaf Cold Storage Co. are proposing to expand its Columbus facility by adding approximately 60,000 square feet of additional freezer space and a refrigerated loading dock onto its existing operation; and

WHEREAS, CCS Realty Co. will invest approximately \$3 million in real property improvements, while

Cloverleaf Cold Storage Co. will invest approximately \$1.8 million in machinery and equipment, and create two new full-time permanent positions over a three-year period following construction completion with an estimated annual payroll of approximately \$49,920 on Parcel Number 530-234154, further known as 2350 New World Drive, Columbus Ohio 43207; and

WHEREAS, CCS Realty Co. will invest in the real property improvements and own said property, while Cloverleaf Cold Storage Co. will be the tenant and enter into a lease agreement with CCS Realty Co.; and

WHEREAS, the City is encouraging this project because of plans to expand a commercial property in the city; and

WHEREAS, the City desires to enter into such a binding formal agreement in order to foster economic growth; **NOW THEREFORE**,

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

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

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

Section 3. That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with CCS Realty Co. and Cloverleaf Cold Storage Co. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's total proposed investment of approximately \$4.8 million, which includes \$3 million in real property improvements, machinery and equipment acquisition.

Section 4. That the City of Columbus Enterprise Zone Agreement is signed by CCS Realty Co. and Cloverleaf Cold Storage Co. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

Legislation Number: 1400-2013

Drafting Date: 6/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Mayor of the City of Columbus to enter into an agreement with the Board of Commissioners of Franklin County to accept the FY 2012 Juvenile Justice and Delinquency Prevention Title 11 Grant award as part of a Block Grant issued by the Ohio Department of Youth Services. As the Local Criminal Justice Coordinating Council for Franklin County, the Franklin County Office of Homeland Security and Justice Programs shall be responsible for monitoring compliance with the terms of the grant

agreement.

Funds from the grant will be used to establish Teens and Police Service Partners (TAPS) Academy in Columbus. This program is for at-risk juvenile aged between ages 12 to 15 years old who have been arrested and have shown a propensity of making bad decisions. These youths will receive intensive mentoring by Police Officers trained in the TAPS Academy curriculum developed by the Houston Police Department. Each session will last for 15 weeks and feature two Police Officer mentors working with ten juvenile delinquents for approximately 10 hours a week. The Academy will help these at-risk kids gain skills to manage real-life situations as they develop a deeper understanding of policing and the importance of respecting authority. The grant period is from June 15, 2013 to June 2014. This legislation is needed to authorize the acceptance of the grant award, and to appropriate the grant funds

Emergency Action is requested in order to receive the funds and initiate the program at the commencement of the grant agreement period of June 15, 2013.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$97,952.00 within the General Government Grant Fund in an agreement with Franklin County Commissioners for the FY 2012 Juvenile Justice and Delinquency Prevention Grant to pay for the cost of running the TAPS Academy by Columbus Police Officers. There are no matching funds to this grant.

To authorize and direct the Mayor of the City of Columbus to enter into an agreement with the Board of Commissioners of Franklin County Ohio to accept the Juvenile Justice and Delinquency Prevention Title 11 Grant award; to authorize the appropriation of \$97,952.00 from the unappropriated balance of the General Government Grant Fund to pay for the cost of running a mentorship program by the Columbus Police Department; and to declare an emergency. (\$97,952.00)

WHEREAS, the Department of Public Safety, Division of Police, has been awarded grant funding through the FY12 Juvenile Justice and Delinquency Prevention Title 11 Grant to pay personnel and other costs associated with the mentorship of youths by Columbus Police Officers; and

WHEREAS, the Mayor of the City of Columbus needs to enter into an agreement with the Board of Commissioners of Franklin County in order to accept this award; and

WHEREAS, the Franklin County Office of Homeland Security and Justice Programs shall be responsible monitoring compliance to the terms of this agreement; and

WHEREAS, legislation is needed to process the grant acceptance documents and set up the city appropriation of the grant award; and

WHEREAS, an emergency exist in the usual daily operation of the Division of Police, Department of Public safety, in that it is immediately necessary for the Mayor to accept a grant and the City Auditor appropriate the grant funds and make it available to begin a mentorship program by the Division of Police, thereby preserving the public peace, property, health, safety and welfare; now, therefore:

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a grant in the amount of \$97,952.00 from the FY 2012 Juvenile Justice and Delinquency Prevention Title 11 Grant award as part of a Block Grant issued by the Ohio Department of Youth Services through the Franklin

County Office of Homeland Security and Justice Program.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$97,952.00 is appropriated as follows:

DIV	FD	OBJLV#1	OBJLV#3	OCACD	GRANT	AMOUNT
30-03	220	01	1131	331306	331306	48,362.00
30-03	220	01	1127	331306	331306	2,152.00
30-03	220	01	1161	331306	331306	9,431.00
30-03	220	01	1171	331306	331306	701.00
30-03	220	01	1173	331306	331306	1,934.00
30-03	220	01	3336	331306	331306	31,000.00
30-03	220	01	3330	331306	331306	<u>4,372.00</u>
TOTAL						\$97,952.00

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

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

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

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

Legislation Number: 1418-2013

Drafting Date: 6/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Currently, the Recreation and Parks Department utilizes an Activenet software application that has assisted with the automation of the department's business and management operations. The system centralizes all data and provides around-the-clock access for citizens to register for activities and facility rentals via the Internet, ID cards for individuals who participate at recreation facilities and events, marketing and informational tools that help keep the citizens informed of various programs and activities, and provides resources for security measures at the department's recreation centers and swimming pools among various other services. This software also provides for accurate accounting and a means to audit revenues collected in relation to the above activities.

Passage of this legislation will authorize the Director of the Recreation and Parks Department to extend the term of the current contract (EL012889) with The Active Network LTD. This modification and extension will

renew the contract for software support and transaction fees associated with Activenet in the total amount of \$90,000.00 for a period of June 1, 2013 through May 31, 2014.

The funding for the software maintenance and support are collected via transaction service fees from the online users.

Principle Parties:

The Active Network
10182 Telesis Court Suite 100
San Diego, CA 92121-4777
858-964-3800
FID# 330884962

Fiscal Impact:

\$90,000.00 for Recreation and Parks Fund 285

To authorize the Director of Recreation and Parks to renew an existing contract for maintenance and support on the Activenet software application with The Active Network, LTD in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$90,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$90,000.00)

WHEREAS, the Department of Recreation and Parks has a need to renew the contract with The Active Network, LTD for services associated with the existing software application known as Activenet in accordance with the provisions of the sole source procurement of the Columbus City Code Section 329.07; and

WHEREAS, it is necessary to modify the contract amount for The Active Network, LTD for the contract period June 1, 2013 to May 31, 2014, and all other aspects of the contract shall remain the same; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this contract renewal, modification and expenditure of said funds to provide uninterrupted service, maintenance and support, provided by The Active Network, LTD, thereby preserving the public health, property, safety, and welfare of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to renew a contract with The Active Network, LTD for maintenance and support of the Activenet system in agreement with the sole source provisions of the Columbus City Code, Section 329.07.

SECTION 2. That the Director of Recreation and Parks be and is hereby authorized to modify the contract amount for The Active Network, LTD for contract period June 1, 2013 to May 31, 2014, and all other aspects of the contract shall remain the same.

SECTION 3. That the expenditure of \$90,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

<u>Fund</u>	<u>OCA</u>	<u>OL3</u>	<u>Amount</u>
285	510297	3369	\$90,000.00

SECTION 4. That the City Auditor is authorized to make any changes to revise the funding source for any

contract or contract modifications associated with this ordinance.

SECTION 5. That 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: 1424-2013

Drafting Date: 6/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: There is a need to authorize the Director of Public Safety to enter into a contract with Physio-Control, Inc. for the purchase of defibrillators and related equipment and operating supplies. The Fire Division has employed these models of LifePak defibrillators/monitors/pacemakers on front line emergency response runs for the assessment and treatment of cardiovascular emergencies for over 25 years. LifePak models are on every medic and engine throughout the City of Columbus, and provide the latest technology in pre-hospital cardiac care. Physio-Control is the sole provider of the LifePak system, and provides the consumable supplies and warranty service for the Fire Division's stock.

Bid Information: Physio-Control, Inc. is the sole provider of this equipment.

Contract Compliance: 910697691, expiring 1/31/2014

Emergency Designation: Emergency legislation is requested so this important equipment can be purchased as soon as practical and be placed in service on EMS vehicles.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$316,540.00 from the existing appropriation within the Safety Voted Bond Fund to authorize the Fire Division to enter into a contract with Physio-Control, Inc. for the purchase of defibrillators and related equipment and operating supplies.

To amend the Department of Public Safety's 2013 Capital Improvements Budget; authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for the purchase of defibrillators and related equipment and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$316,540.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$316,540.00)

WHEREAS, the Division of Fire has carried Physio LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles for over 25 years in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment requires service support, warranty work, and operating supplies as specified by and provided only by the manufacturer, Physio-Control, Inc.; and

WHEREAS, this product support service has been provided in previous years solely by the manufacturer in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and

WHEREAS, for the aforementioned reasons, it is now necessary to enter into a contract with the manufacturer, Physio-Control, Inc., for the purchase of defibrillators and related equipment and operating supplies in accordance with sole source provisions of City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract for the purchase of defibrillators and related equipment and operating supplies used on Emergency Medical vehicles, in accordance with the provisions of Section 329.07(c) the Columbus City Codes, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the 2012 Capital Improvement Budget is hereby amended as follows:

Fund: 701	Current	Revised	Difference	
Public Safety Surveillance Cameras 310003-100000 Voted Carryover (\$316,540.00)	\$1,392,477		\$1,075,937	
Fire Defibrillator Replacement 340116-100000 Voted Carryover		\$350,000	\$666,540	\$316,540.00

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within Public Safety's G. O. Bond Fund 701 as follows:

From

30-04 Fire Fund 701 OCA 701003 OL1 06 OL3 6652 Surveillance Cameras 310003-100000 ~ \$316,540.00

To

30-04 Fire Fund 701 OCA 701116 OL1 06 OL3 6652 Fire Defrillator Replacement 340116-100000 Fire Defibrillator Replacement ~ \$316,540.00

SECTION 3. That the Director of Public Safety be and he is hereby authorized and directed to enter into a contract with Physio-Control, Inc. for the purchase of defibrillators and related equipment and operating supplies.

SECTION 4. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the sole source provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to enter into a contract with Physio-Control, Inc. for LifePak equipment product support service and operating supplies for the Division of Fire.

SECTION 5. That the expenditure of \$316,540.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's Safety Bond Fund, Fund 701, Division of Fire No. 3004, Object Level One 06, Object Level Three 6652, OCA 701116, Project #340116-100000 Fire Defibrillator Replacement.

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

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

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 or vetoes the same.

Legislation Number: 1432-2013

Drafting Date: 6/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Recreation and Parks to accept a grant and enter into an agreement with the Franklin County Department of Job and Family Services. This ordinance also appropriates these monies to the Recreation and Parks Grant Fund in order to provide tuition and cover administrative costs for 2013 Recreation and Parks summer camps. The \$62,991.34 grant will provide 101 children with 8 weeks of summer camp each. A total of 808 weeks of camp.

Contact is Anthony Trotman, Director

1721 Northland Park Ave.

Columbus, Oh. 43229

The Federal ID# is 31-6400067

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$62,991.34 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp fees for 101 children with 8 weeks of summer camp each; to appropriate \$62,991.34 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$62,991.34)

WHEREAS, Franklin County Department of Job and Family Services has awarded the City of Columbus, Recreation and Parks Department, a grant to provide funding for tuition for summer camps; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said grant funds to comply with the terms of the 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 accept a grant in the amount of \$62,991.34 and enter into an agreement with the Franklin County Department of Job and Family Services.

SECTION 2. 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 \$62,991.34, and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department No. 51-01, effective upon receipt of executed grant agreement, as follows:

Dept.	Fund	OCA	Grant	Object	Level 3
51-01	286	TBD	TBD	1112	

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon 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 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1603-2012

Drafting Date: 7/9/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV12-029

APPLICANT: German Village Holdings, Ltd.; c/o Kristin E. Rosan and Darcy A. Shafer; Attys.; Madison & Rosan LLP; 39 East Whittier Street; Columbus, OH 43206.

PROPOSED USE: Mixed-commercial building with apartments above along with a single-unit dwelling on one lot.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The property is zoned R-2F, Residential District, and is developed with a Laundromat and retail wine shop on the first floor, and three second-story apartments. A separate single-unit dwelling is also developed on the rear of the property. The requested Council variance will allow the conversion of 882 square feet of retail space into an eating and drinking establishment to be used by the wine shop for a wine bar/tasting area, and will conform the existing uses and conditions on the property. Variances for setbacks, yard standards, and minimum number of parking spaces are included in the request. Maintaining the site's mixed commercial and residential uses is consistent with the development pattern of the area. The main impact of this development would be on parking in the neighborhood, but because the applicant owns an eighteen-space parking lot on the adjacent parcel to the north for use by commercial patrons, that impact is substantially reduced. The Department of Public Service Division of Planning and Operations supports the parking variance. Staff has expressed our discomfort with the conditions decided by the German Village Commission, noting that it would be unrealistic to expect them to be enforceable, and have discouraged them from being in the ordinance. The applicant instead ~~is pursuing~~ **has attempted to pursue** a Good Neighbor Agreement with the German Village Society.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **767 SOUTH THIRD STREET (43206)**, to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV12-029).

WHEREAS, by application #CV12-029, the owner of the property at **767 SOUTH THIRD STREET (43206)**, is requesting a Variance to permit an eating and drinking establishment, retail wine shop, laundromat, and three second-story residential units in one building, along with a single-unit dwelling, all on one lot, with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, Residential district, prohibits commercial uses and only permits one

single or one two-unit dwelling, while the applicant proposes an eating and drinking establishment in part of a tenant space, while maintaining an existing retail wine shop, Laundromat, and three second-story residential units in one building, along with a single-unit dwelling, all on one lot; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 1 parking space per 75 square feet for an eating and drinking establishment, 1 parking space per 250 square feet of retail space, and two (2) parking spaces per dwelling unit, for a total requirement of twenty-six (26) parking spaces, while the applicant proposes to maintain two (2) parking spaces for the single-unit dwelling, and has an eighteen-space parking lot on the parcel to the north for use by the commercial patrons; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires that a clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to maintain encroachment into the clear vision triangle at the intersection of South Third Street and East Columbus Street by the existing building; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a lot of no less than 3,000 square feet per dwelling, while the applicant proposes to maintain three second-story apartments and one single-unit dwelling on a 6,585.5± square foot lot (1 dwelling per 1,646.4 square feet); and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than fifty (50) percent of the lot area, while the applicant proposes to maintain a building lot coverage of approximately 71.4%; and

WHEREAS, Section 3332.21, Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes to maintain zero (0) foot building lines along South Third Street and East Columbus Street; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires side yards to be no less than five feet (5'), while the applicant proposes to maintain a side yard of zero (0) feet along the north property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five percent (25%) of the total lot area, while the applicant proposes to maintain a rear yard of approximately twenty-four percent (24%); and

WHEREAS, the German Village Commission recommends disapproval because conditions of their approval have not been met; and

WHEREAS, City Departments recommend approval because the requested Council variance to allow the new use of an eating and drinking establishment in an existing mixed-use building is consistent with the development pattern of the area. The main impact of this development would be on parking in the neighborhood, but because the applicant owns an eighteen-space parking lot on the adjacent parcel to the north for use by commercial patrons, that impact is substantially reduced. The Department of Public Service Division of Planning and Operations supports the parking variance; 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 **767 SOUTH THIRD STREET (43206)**, in using said property as desired; and

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **767 SOUTH THIRD STREET (43206)**, insofar as said sections prohibit an eating and drinking establishment, retail wine shop, Laundromat, and three second-story residential units in one building, and a single-unit dwelling, all on one lot, with a parking space reduction from twenty-six required spaces to two spaces, encroachment of the building into the clear vision triangle at the intersection of South Third Street and East Columbus Street, 1 dwelling per 1,646.4 square feet where 3,000 square feet is required, 71.4±% lot coverage, building lines of zero feet (0') along South Third Street and East Columbus Street, a zero foot (0') minimum side yard along the north property line, and a 24±% rear yard; said property being more particularly described as follows:

767 SOUTH THIRD STREET (43206), being 0.15± acres located at the northwest corner of South Third Street and East Columbus Street, and being more particularly described as follows:

Parcel Number: 010-043585

Includes Property Addresses 763-771 South Third Street & 80 East Columbus Street, Columbus Ohio 43206

Situated in the State of Ohio, in the County of Franklin and in the City of Columbus, and bounded and described as follows:

Being a part of Lot Number Twenty-four (24) in C.F. Jaeger's Second Addition to Columbus, Ohio as said lot in numbered and delineated upon the recorded plat thereof, of record in Plat Book 38, page 403, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the Northeast corner of said Lot Twenty-four (24), thence in a Westerly direction along the North line of said Lot, 100 feet to a point; thence in a Southerly direction on a line parallel with the East line of said Lot, 26 feet to a point; thence in a Westerly direction and parallel with the North line of said Lot, 9.2 feet to an iron pin; thence in a Southerly direction and parallel with the East line of said Lot, 36.5 feet to an iron pin in the South line of said Lot; thence in an Easterly direction along the South line of said Lot, 109.2 feet to a point in the East line of said Lot; thence in a Northerly direction along the East line of said Lot, 62.5 feet to the place of beginning.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an eating and drinking establishment; **in conjunction with a** retail wine shop, Laundromat, and three second-story residential units in one building, along with a single-unit dwelling, all on one lot.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**HAUS FRAU HAVEN**," dated May 11, 2012, and signed by Darcy A. Shafer, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance is further conditioned upon the following:

- 1. The eating and drinking establishment shall only be open on Thursdays, Fridays, and Saturdays.**
- 2. The entire wine shop business including retail and eating and drinking components shall close by 10:00 PM.**

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 2, 2013 11:00 am

SA005011 - Flocc Tank/Sediment Basin Shaft Bearings

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, 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 and Dublin Road Water Plant maintenance crews performing maintenance and repair of the flocculation tanks and sedimentation basins. 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: June 12, 2013

SA005000 - PSI-QTC Project 2 (Grandview,Henderson)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until June 25, 2013, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 2 (Grandview Ave., Henderson Rd., and Weinland Park), C.I.P. No. 590105-100014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: sidewalk construction on both sides of Grandview Avenue between 5th Avenue and King Avenue, on the south side of Henderson Road between Kenny Road and Reed Road, and on 6th Avenue between 5th Street and 6th Street. This project will also install a curb extension and ramps on 6th Avenue at 5th Street; a curb extension, ramps and landscaping at the intersections of Indianola Avenue and 5th Avenue, Indianola Avenue and 9th Avenue; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 26, 2013

BID OPENING DATE - July 9, 2013 11:00 am

SA005014 - Employee Benefit Administration Services

1.0 Scope of Work

1.1. The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured health plans that include: dental, short-term disability, life, COBRA, and vision.

1.1.2. The contractor(s) must at a minimum provide the following services: process health insurance claims for the City?s self-insured fund, enrollment services, customer service unit, case management review, network management services, management reports, an appeals process, billing services, prepare and distribute claims checks, actuarial functions, plan pre-authorization services, disease management and all related record-keeping.

For additional information concerning this bid, including procedures for obtaining a copy of the complete bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 27, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005017 - Andritz D12LL Centrifuge Parts & Service

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for a "Catalog" offer to purchase Andritz D12LLC30CHPEP Centrifuge Parts and Services. The equipment is used to dewater sludge in the sewerage collection and processing systems at the Southerly Wastewater Treatment Plant. Bidders shall submit standard published price lists. The Division of Sewerage and Drainage is also soliciting for service costs to repair and/or refurbish the equipment. The proposed contract will be in effect for a period of until May 31, 2014. The City estimates spending \$100,000 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of Andritz D12LLC30CHPEP Centrifuge Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the supplier repair equipment at their site or on site in the City of Columbus. Bidders are required to show experience in providing these types of equipment and repair services as detailed in these specifications.

1.2.1 Bidder Experience: The Andritz D12 Centrifuge Parts and Services equipment offeror must submit an outline of its experience and work history in these types of equipment and repair service for the past five years.

1.2.2 Bidder References: The Andritz D12 Centrifuge Parts and Services 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: June 15, 2013

SA005019 - ADOBE SOFTWARE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase Adobe software. The proposed contract will provide for the purchase of Adobe Catalog listed items for the City of Columbus. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will potentially be in place through October 31, 2016.

1.2 Classification: The City is looking for a software reseller(s) with an Adobe reseller partnership. The bidder shall submit proposed discounts to the most current Adobe retail price available at www.adobe.com. The contract resulting from this bid proposal will provide for the option of the purchase and delivery of Adobe software, license and/or media.

1.2.1 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 28, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on July 2, 2013. If no questions are received, an addendum will not be published unless otherwise necessary. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 15, 2013

SA005021 - Combined Charitable Campaign Coordinator

It is the intent of the City of Columbus, Department of Human Resources to obtain formal bids for coordination services for the 2013 Combined Charitable Campaign.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 19, 2013

SA005027 - PURCHASE OF CONTAINER FORKLIFT (LPG)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of two Clark C25L forklift or equal. One will be used at the Southerly Waste Water Treatment Plan, and the other at the Refuse Department warehouse facility..

Classification: The contract resulting from this bid proposal will provide for the purchase and separate delivery of two (2) Clark C25L (or equal) LPG container forklifts, one with side-shifting fork positioner package. All offerors must document a manufacturer 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 forklift and attachment 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 forklift and attachment 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 26, 2013

BID OPENING DATE - July 10, 2013 3:00 pm

SA005024 - Greenlawn Ave. Storm & Sewer Impro. Con

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor, until 3:00 P.M. local time, and publicly opened and read at that hour in the First Floor Auditorium, on Wednesday July 10, 2013 for the Greenlawn Avenue Storm & Sanitary Sewer Improvements C.I.P. No. 650742. The work for which proposals are invited consists of all labor and materials for the construction of approximately 165 feet of 18-inch sanitary sewer inside a 36 inch Steel Tunnel-Jacked Liner, including jacking pit; 152 feet of 18-inch sanitary sewer; various type C manholes, 150 feet of 24-inch RCP storm sewer, 107 feet of 27-inch RCP storm sewer; 256 feet of 15 inch storm pipe removed and disposed of; 190 feet of 18 inch sanitary pipe filled-in-place; manhole abandonment; manhole reconstructed to grade; furnishing and installation of a sanitary pump station with instrumentation and control (including SCADA); a sanitary pump station electrical control building and associated electrical work; numerous manhole rehabilitations on active OSIS sanitary trunk sewer; curb and sidewalk replacement, heavy duty grass pavers, driveway and permanent pavement replacement; pavement marking, maintenance of traffic; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: June 22, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 11, 2013 11:00 am

SA005016 - DOT Key Management System

1.1 Scope

The City of Columbus, Department of Technology, on behalf of the Department of Public Utilities seeks Request for Proposal (RFP) to identify a qualified vendor to provide the necessary hardware, software, and labor to implement and supply a Secured Electronic Key Management System to communicate and help manage driver assignments in the Automated Vehicle Locator (AVL) System.

1.2 Classification

Qualified suppliers must submit (as described within the specifications) documentation of a minimum of three (3) successful similar installations. Selected qualified suppliers (pending review of proposals) will be required to provide a demonstration of their products' ability to meet the specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 13, 2013

SA005020 - DOT/Information Archive System

The City of Columbus is placing this Request for Proposals with the intention to enter into a contract with an experienced Vendor who will provide a complete solution for digital information archiving and retention, covering at a minimum shared file systems and email systems. The City of Columbus does not have a dedicated solution for archiving digital information at this time.

The City of Columbus, Department of Technology, (the City), would like to implement an Enterprise Information Archive solution in order to reduce the load on production systems and effectively manage aged data. The proposed solution should cover at a minimum file systems and email systems. The City is placing this Request for Proposals with the intention to enter into a contract with a Vendor who will provide hardware, software, licenses, support services, training and any labor required to bring the System fully operational, and to train City personnel in its best use, in order to keep the System fully functional throughout its expected life span of at least five years (?The Solution?).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 19, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005023 - R&P Goodale Street Bike Improvements

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Department, City of Columbus, Ohio, at its office at 1111 East Broad Street, until 11:00 a.m. on Thursday, July 11, 2013 and publically opened and read immediately thereafter for:

Goodale Street Bike Improvements
FRA-Goodale /Olentangy Trail, ODOT PID #83346

The work for which proposals are invited consists of: bridge construction, concrete, earthwork, masonry, landscaping, lighting, asphalt, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on June 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 about the project should be directed to brwestall@columbus.gov. Questions must be received by July 2, 2013. The Proposal in its entirety must be submitted in a sealed envelope marked "Goodale Street Bike Improvements, PID 83346.

PRE-BID CONFERENCE

A pre-bid conference will be held June 28, 2013 at 9:00 a.m. at the City of Columbus Design and Construction Center, 1800 17th Avenue, Columbus, OH. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond, in the form provided with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be expressed in dollars and cents, or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid amount including all alternates submitted which increases 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.

ORIGINAL PUBLISHING DATE: June 19, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005026 - OCM-INTERIOR WALL MODS @ 1393 E BROAD ST

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until Thursday, July 11, 2013 at 2:00 P.M. local time, and publicly opened and read for INTERIOR WALL MODIFICATIONS FOR THE CITY OF COLUMBUS AT 1393 EAST BROAD STREET, COLUMBUS, OHIO. The work for which proposals are invited consists of: interior wall modifications and associated demolition, finishes, electrical and fire alarm work on the Second Floor 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 Contractor shall coordinate with the work of others, such as furniture installation.

Copies of plans and specifications are available at dc DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201, beginning Monday, June 24, 2013 for a non-refundable fee of \$60.00. Contact DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or internet at www.dcplanroom.com. A planholder's list will be published via the internet site. Addendums will be issued accordingly.

Questions must be received 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 Tuesday, July 2, 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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 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 at the site on June 27, 2013 at 10:00 a.m. Meet at 1st floor lobby.

CONTRACT COMPLETION

All work is to be complete within 30 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: June 25, 2013

BID OPENING DATE - July 12, 2013 3:00 pm

SA004985 - ENG-HCWP LIME SLURRY DISP COND ASSESSMNT

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the HCWP Lime Slurry Disposal Line Condition Assessment project. Proposals will be received by the City until 3:00 p.m. EST, Friday, July 12, 2013. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Tuesday, May 28, 2013 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine Record Drawings of the lime slurry line and the report, Hap Cremean Water Plant Sludge Disposal Line Investigation, July 2009 by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the record plans will be allowed. Contact M. Joseph Clouse, P.E., (614) 645-7677, mjclouse@columbus.gov, to schedule an appointment to examine the record drawings or report.

All questions shall be submitted in writing to M. Joseph Clouse, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, mjclouse@columbus.gov, no later than 3:00 p.m. EST, July 3, 2013. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 25, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 15, 2013 5:00 pm

SA005012 - Facilities and Equipment Upgrade Eng

The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from Qualified Offerors to furnish professional services for the subject project.

The City of Columbus operates two large municipal wastewater treatment plants and associated satellite facilities. As part of its continuing program to upgrade facilities, provide efficient, cost-effective operations and enhance personnel safety, the subject project is being undertaken to upgrade the treatment facilities and controls for the Whittier Street Storm Tanks. The project includes replacing equipment and systems at the treatment facility that is at the end of its useful life, provide continuing operation performance, site safety and security, and provide repairs to concrete surfaces. The professional services contract to be procured will provide criteria, planning, evaluation of alternatives, preliminary design, detailed design, and construction phase services for the project. The design work will include examination of best practicable technology and process options, including operation and maintenance options.

ORIGINAL PUBLISHING DATE: June 20, 2013

BID OPENING DATE - July 18, 2013 11:00 am

SA005025 - LED BLANK-OUT & LED EDGE LIT SIGNS

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, Ohio, Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of LED BLANK OUT AND LED EDGE LIT MESSAGE SIGNS. The signs will be installed by city personnel at various intersections within the city.

1.2. Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of:

1.2.1. Message LED Blank Out Signs of various sizes with various messages

1.2.2. LED Edge Lit Signs

1.2.3. Signs are to be Sign and Signal Manufactured Equipment.only.

1.2.4. All signs must comply with the Ohio Manual of Uniform Traffic Control Devices (OMUTCD) 2012 Specifications

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 25, 2013

BID OPENING DATE - July 23, 2013 11:00 am

SA005029 - R&P Martin Park & Smith Rd Park Imp

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 July 23, 2013, and publicly opened and read immediately thereafter for:

Martin Park/Smith Rd. Park Improvements

The work for which proposals are invited consists of: asphalt paving, concrete paving, carpentry, landscaping, site furnishings, shelter installation, playground installation and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on July 2, 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 Michael Hiatt ? mjhiatt@columbus.gov. Questions must be received by July 16, 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 Martin Park/Smith Rd. 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: June 27, 2013

SA005018 - Wet Weather Management Plan Eng

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Department of Public Utilities (DPU or the City) has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of wastewater treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as gray infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as green infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

Recently, the City received approval from the Ohio EPA to delay many elements of the WWMP so the City can investigate whether it can meet the WWMP goals and future storm water regulations with green infrastructure and I&I control on public and private property. The solution is known as Blueprint Columbus. Clean Streams. Strong Neighborhoods. One important reason the City desires to implement a Blueprint is the belief that it can be a major economic boon to local communities, including increased employment opportunities for local residents and business opportunities for local small, minority and female business owners. Additionally, green infrastructure extends beyond our water systems and other City departments such as the Department of Public Service are collaborating with DPU on green infrastructure solutions such as sidewalks and roadways.

To prepare our workforce for this emerging economic opportunity, the Department of Public Utilities desires to create a workforce development program. The program should be designed to create training opportunities specifically tailored to create a work force (small businesses and employees) that can support the City of Columbus green infrastructure efforts. The program should also connect education, business, government and residents to facilitate development of a collective impact system that fosters sustainable community development.

ORIGINAL PUBLISHING DATE: June 15, 2013

BID OPENING DATE - July 25, 2013 11:00 am

SA005028 - Sewer Brick UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center to enter into a Universal Term Contract for Sewer Brick to be used for various sewer repair and replacement projects. It is estimated that approximately \$30,000 will be spent annually from this contract. The proposed contract will be in effect from the date of execution by the City to and including October 31, 2015.

1.2 Classification: The successful bidder will provide, deliver and unload pallets of sewer brick of various sizes and types, as ordered. Brick shall be first quality, made from clay, shale and concrete, as specified. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The materials offeror must submit an outline of its experience and work history in this type of material for the past five years.

1.2.2 Bidder References: The materials 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: June 26, 2013

BID OPENING DATE - July 26, 2013 5:00 pm

SA005030 - East Franklinton Improvements Eng

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650560-100000 EAST FRANKLINTON IMPROVEMENTS pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, July 26, 2013.

The project will provide needed evaluation of utility infrastructure in the Franklinton East neighborhood. The consultant will prepare an engineering master plan report outlining recommended improvements for the entire Franklinton East area and part of the Franklinton West area. Study will include CCTV of existing sewer infrastructure, SUE and other field investigations as described in the scope of services. Recommended improvements will be aimed at facilitating redevelopment of Columbus' oldest neighborhood and meeting the City's Combined Sewer Overflow consent order obligations to the Ohio EPA.

The consultant shall produce detailed design drawings for half of the Franklinton East area to include sewer rehabilitation or replacement as needed, inflow & infiltration removal, green infrastructure and drainage improvements as needed, waterline work as needed, power infrastructure work as needed and complete streets improvements as needed. Prepare detailed design drawings for the Scioto Peninsula area on an if authorized basis.

The Consultant shall have sufficient previous experience in utility condition assessment and urban infrastructure design and shall be capable of determining the most economical solution from the various alternatives proposed. This work will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed facilities. This work shall also include design services during construction.

ORIGINAL PUBLISHING DATE: June 27, 2013

BID OPENING DATE - August 2, 2013 4:00 pm

SA005022 - RFP - GIS Sewer Lateral Data Conversion

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 for GIS Sewer Lateral Conversion Services.

CLASSIFICATIONS: A Prebid Meeting will be held June 27, 2013 from 1PM - 3PM at 910 Dublin Rd, Columbus OH 43215

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Friday July 12, 2013 by 4:00 p.m., to Sue McQuirt samcquirt@columbus.gov . Answers to RFP questions will be given by 4:00 p.m. on Friday, July 19, 2013.

DUE DATE: 4:00 p.m. on August 2, 2013 to 910 Dublin Road, 4th Floor, Columbus, OH 43215

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 19, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

1st Fl. Conf. Room

8:30am - 10:00am

Regular Meeting

109 N. Front St.

Training Center

8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0108-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at

www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

Legislation Number: PN0120-2013

Drafting Date: 5/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Wheelchair/Specialty Taxicabs Lottery

Contact Name: Sharon K. Gadd

Contact Telephone Number: 614-645-6009

Contact Email Address: skgadd@columbus.gov

See attachments

Legislation Number: PN0132-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm

Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day: Hearing Date:

MAY 14	JUNE 11
JUNE 11	JULY 9
JULY 16	AUGUST 13
AUGUST 13	SEPTEMBER 10
SEPTEMBER 10	OCTOBER 8
OCTOBER 15	NOVEMBER 12
NOVEMBER 12	DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at:

[<http://development.columbus.gov/planning/bdaap.aspx>](http://development.columbus.gov/planning/bdaap.aspx)

Legislation Number: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL -
Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm

Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive New Application	Meeting Date
May 23, 2013	June 20, 2013 CANCELLED
June 20, 2013	July 18, 2013
July 18, 2013	August 15, 2013
August 22, 2013	September 19, 2013
September 19, 2013	October 17, 2013
October 24, 2013	November 21, 2013
November 21, 2013	December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:

<http://development.columbus.gov/planning/rfba.aspx>

Legislation Number: PN0155-2013

Drafting Date: 6/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far South Area Commission July 18 Meeting

Contact Name: Jo Anne St. Clair

Contact Telephone Number: 645-5220

Contact Email Address: jastclair@columbus.gov

Far South Columbus Area Commission will meet on July 18, 2013 at 6:30 p.m.
S. High Street Library
3540 S. High Street
Columbus, Ohio 43207

Legislation Number: PN0163-2013

Drafting Date: 6/19/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 7/1/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 39

CITY COUNCIL (ZONING)

JULY 1, 2013

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1384-2013

To rezone 1717 NORTHWEST BOULEVARD (43212), being 0.27± acres located on the southwest side of Northwest Boulevard, 95± feet southeast of Chambers Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-068).

1420-2013

To rezone 116 EAST MOLER STREET (43212), being 0.28± acres located at the northwest corner of East Moler Street and South Fourth Street, From: L-AR-3, Limited Apartment Residential District, To: CPD, Commercial Planned Development District. (Rezoning # Z13-025)

1448-2013

To rezone 1376 KING AVENUE (43212), being 0.7± acres located at the northeast corner of King and Grandview Avenues, From: C-4, Commercial District, To: AR-2, Apartment Residential District (Rezoning # Z13-010).

1449-2013

To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1376 KING AVENUE (43212), to permit reduced development standards in the AR-2, Apartment Residential District for a twenty-four unit apartment building (Council Variance # CV13-005).

Legislation Number: PN0167-2013

Drafting Date: 6/24/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - July 9, 2013 Meeting

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

..Body

The July 9, 2013 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, August 13, 2013, at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio

The July 9, 2013 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, August 13, 2013, at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio

Legislation Number: PN0168-2013

Drafting Date: 6/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov

During its regular meeting held on Monday, June 24, 2013, the Civil Service Commission passed a motion to create the specification for the classification Prequalification Manager, designate the examination type as noncompetitive, assign a probationary of 365 days, and amend Rule XI accordingly.

Legislation Number: PN0169-2013

Drafting Date: 6/26/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission - Policy Meeting CANCELLATION

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov <<mailto:clpalmer@columbus.gov>>

The following meeting has been cancelled.

The public hearing on Thursday, July 11, 2013 immediately following the 6:00 p.m. Zoning Agenda has been cancelled. The Olentangy West Area Plan will be considered for action at a later date.

Legislation Number: PN0170-2013

Drafting Date: 6/26/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission

Contact Name: Michael J. Puckett

Contact Telephone Number: (614) 645-3219

Contact Email Address: mjpuckett@columbus.gov

PUBLIC NOTICE

The North Central Area Commission will not meet on July 4, 2013 in observance of the holiday.

The meeting has been rescheduled for Thursday, August 1, 2013 at 6:30 p.m. at the Tray Lee Center, 1362 Sigsbee Avenue, Columbus, 43219

Thank you

Legislation Number: PN0171-2013

Drafting Date: 6/26/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting - CANCELLATION for July 11, 2013

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

The Development Commission Zoning Meeting public hearing on Thursday, July 11, 2013, beginning at 6:00 PM, has been cancelled. The next Development Commission Zoning Meeting is on August 8, 2013.

Legislation Number: PN0172-2013

Drafting Date: 6/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development and Zoning Committees hearing

Contact Name: John Oswalt

Contact Telephone Number: (614) 645-1701

Contact Email Address: JDOswalt@columbus.gov

Columbus City Councilmember Zach M. Klein, chair of the Development Committee, and Council President Pro Tem A. Troy Miller, chair of the Zoning Committee, will hold a hearing to discuss an update to the Columbus Downtown District that Council will soon consider.

Date: Wednesday, July 10, 2013

Time: 5:30 PM

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 on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

Monday, February 11, 2013

Monday, May 13, 2013

Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0351-2012

Drafting Date: 12/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule- City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

- February 25, 2013**
- May 13, 2013**
- September 9, 2013**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0356-2012
Drafting Date: 12/14/2012
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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 201
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

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.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Room
8:30am - 10:00am

Regular Meeting
109 N. Front St.
Training Center
8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0108-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at

www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

Legislation Number: PN0132-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm

Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day: Hearing Date:

MAY 14	JUNE 11
JUNE 11	JULY 9
JULY 16	AUGUST 13
AUGUST 13	SEPTEMBER 10
SEPTEMBER 10	OCTOBER 8
OCTOBER 15	NOVEMBER 12
NOVEMBER 12	DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at:
<<http://development.columbus.gov/planning/bdaap.aspx>>

Legislation Number: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm

Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive
New Application

Meeting Date

May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013
October 24, 2013
November 21, 2013

June 20, 2013 **CANCELLED**
July 18, 2013
August 15, 2013
September 19, 2013
October 17, 2013
November 21, 2013
December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:
<<http://development.columbus.gov/planning/rfba.aspx>>

Legislation Number: PN0155-2013

Drafting Date: 6/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far South Area Commission July 18 Meeting

Contact Name: Jo Anne St. Clair

Contact Telephone Number: 645-5220

Contact Email Address: jastclair@columbus.gov

Far South Columbus Area Commission will meet on July 18, 2013 at 6:30 p.m.
S. High Street Library
3540 S. High Street
Columbus, Ohio 43207

Legislation Number: PN0167-2013

Drafting Date: 6/24/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - July 9, 2013 Meeting

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: cpalmer@columbus.gov

..Body

The July 9, 2013 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, August 13, 2013, at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio

The July 9, 2013 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, August 13, 2013, at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio

Legislation Number: PN0169-2013

Drafting Date: 6/26/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission - Policy Meeting CANCELLATION

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov <<mailto:clpalmer@columbus.gov>>

The following meeting has been cancelled.

The public hearing on Thursday, July 11, 2013 immediately following the 6:00 p.m. Zoning Agenda has been cancelled. The Olentangy West Area Plan will be considered for action at a later date.

Legislation Number: PN0171-2013

Drafting Date: 6/26/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting - CANCELLATION for July 11, 2013

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

The Development Commission Zoning Meeting public hearing on Thursday, July 11, 2013, beginning at 6:00 PM, has been cancelled. The next Development Commission Zoning Meeting is on August 8, 2013.

Legislation Number: PN0172-2013

Drafting Date: 6/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development and Zoning Committees hearing

Contact Name: John Oswalt

Contact Telephone Number: (614) 645-1701

Contact Email Address: JDOswalt@columbus.gov

Columbus City Councilmember Zach M. Klein, chair of the Development Committee, and Council President Pro Tem A. Troy Miller, chair of the Zoning Committee, will hold a hearing to discuss an update to the Columbus Downtown District that Council will soon consider.

Date: Wednesday, July 10, 2013

Time: 5:30 PM

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 on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0173-2013

Drafting Date: 6/28/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeal Board, July 8, 2013 Meeting

Contact Name: Phaedra A. Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, July 8, 2013
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-237

Appellant: Mr. Kyle Schriner
Property: 1161 Summit St.
Inspector: Cassandra Blevins
Order#: 13440-19714

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0174-2013

Drafting Date: 7/1/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as

recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: June 28, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: June 28, 2013

Legislation Number: PN0175-2013

Drafting Date: 7/1/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: June 27, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: June 27, 2013

Legislation Number: PN0176-2013

Drafting Date: 7/1/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: South Side Area Commission Demolition Procedures

Contact Name: Jo Anne St. Clair

Contact Telephone Number: 645-5220

Contact Email Address: jastclair@columbus.gov

Columbus South Side Area Commission Demolition Procedures

- 1) The City Submits to Zoning Chair Paperwork from Applicant.
- 2) Zoning Chair Forwards the request to members of the Zoning Committee and to the respective Civic Association president.
- 3) Zoning Chair will wait 10 Business Days for a response from Zoning Committee and the Civic, either in favor or against demolition, if there is an objection, Zoning Chair will notify the applicant of the need for a site hearing and a site hearing will be scheduled.
- 4) If no objections are sent to the Zoning Chair in writing, the Zoning Chair will meet applicant at location to conduct an inspection and give his or her signature to proceed with the Demolition of the structure, after the 10 Business Days have gone by.
- 5) The Zoning Chair shall then provide a report to the Full Commission at the next regularly scheduled Commission Meeting.

Adopted June 25, 2013

Legislation Number: PN0177-2013

Drafting Date: 7/3/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission July 16, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO JULY 16, 2013

The City Graphics Commission will hold a public hearing on **TUESDAY, JULY 16, 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 forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please contact Dick Makley, Department of Building and Zoning Services at 645-4522, or TDD 645-3293.

1. Application No.: 13320-00224

Location: 3940 STELZER ROAD (43219), located at the southeast corner of Morse Road and Stelzer Road just west of Interstate 270.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial District

Request: Graphics Plan & Special Permit:
3382.07, Graphics plan.

To establish a graphics plan for a new shopping center.

3378.01. General provisions.

Special Permit for the installation of off-premises graphics.

Proposal: To establish a comprehensive graphics plan for the expansion of the Easton Town Center.

Applicant(s): Morso Holding Co., attn: Pete Blake; PO Box 16000; Columbus, Ohio 43216

Property Owner(s): Applicant

Attorney/Agent: Jeffrey L. Brown- Smith & Hale, LLC; 37 West Broad Street, Ste 725; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

Email: JFFreise@Columbus.gov

2. Application No.: 13320-00257

Location: 7480 SAWMILL ROAD (43017), located on the east side of Sawmill Rd., approximately 165 ft. north of Hard Rd.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: CPD, Commercial Planned District

Request: Variances(s) to Section(s):

3377.03, Permanent on-premises signs.

To allow a wall sign that does not face a public street.

3377.24, Wall signs for individual uses.

To allow a wall sign on a wall that does not face a public street and on a wall that does not have a public entrance.

3375.09, Graphics allowed without a permit.

To allow a non-illuminated wall sign greater than 10 sq. ft. and that is an identification sign and not an instructional sign.

Proposal: To install a 32.67 sq. ft. wall sign on the south side of an existing restaurant building.

Applicant(s): Amy Longaberger; c/o Adam Signs; 1100 Industrial Ave., S.W.; Massillon, Ohio 44648

Property Owner(s): American Blue Ribbon; 900 W. 48th Ave.; Denver, Colorado 80216

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 12320-00314

Location: 1155 WEST MOUND STREET (43223), located at the southeast corner of West Mound Street and Harrisburg Pike

Area Comm./Civic: Southwest Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):

3382.07, Graphics plan.

To establish a new graphics plan.

Proposal: To display a variety of ground, wall, roof and projecting signs for a sports pavilion and automotive research complex.

Applicant(s): SPARC Holding, LLC; 107 South High Street; Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Nicholas Cavalaris; 60 E. Spring Street, #224; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0178-2013

Drafting Date: 7/3/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission July 16, 2013 Appeals Agenda

Contact Name: David Reiss
Contact Telephone Number: 645-7973
Contact Email Address: djreiss@columbus.gov

**APPEALS AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS
JULY 16, 2013**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, JULY 16, 2013 at 4:15 P.M.** in the First Floor Hearing Room of the Building and Development Services offices, 757 Carolyn Avenue.

The Graphics Commission hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, sections pertaining to Graphics of the Columbus City Codes. The Commission does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code Enforcement Officer listed on the agenda item(s).

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 Commission to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building and Zoning Services 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 an interpreter, please contact Dick Makley, Department of Building and Zoning Services at 645-4522, or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:15 P.M.:

1. 13320-00301
3501 PARSONS AVENUE
Far South Area Commission
C-3, Commercial

To Appeal Zoning Code Violation Order No. 13470-01494 issued on 4/1/2013 for:

1. 3375.11, Graphics requiring a temporary or miscellaneous permit.
2. 3375.12, Graphics requiring graphics commission approval.

Code Enforcement Officer: Eric Voorhees
Code Enforcement Officer Phone: 645-3017
Appellant: 22 Caliber Tatoos; Shawn Jarvis, 3501 Parsons Ave., Columbus, Ohio 43207
Owner: Angelo Zissis, 4430 Stonebrook Ct., Columbus, Ohio 43220
Attorney/Agent: N/A

Legislation Number: PN0179-2013

Drafting Date: 7/5/2013

Current Status: Clerk's Office for Bulletin

Notice/Advertisement Title: City Council Zoning Agenda for 7/15/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 41

CITY COUNCIL (ZONING)

JULY 15, 2013

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1437-2013

To rezone 1037 CHAMBERS ROAD (43212), being 1.2± acres located at the southeast corner of Chambers and Kenny Roads, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z13-014).

1573-2013

To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.27(3), Parking Setback Line; 3321.05(A), Vision clearance; 3333.16, Fronting on a public street; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, for the property located at 1037 CHAMBERS ROAD (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards. (Council Variance # CV13-008).

1567-2013

To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing district, of the Columbus City Codes, for the property located at 2001 COURTRIGHT ROAD (43232), to permit a recording studio with music rehearsal/performance space in the M-1, Manufacturing District (Council Variance CV13-022).

1577-2013

To amend Ordinance #1630-87, passed July 27, 1987, for property located at 3355 REFUGEE ROAD (43232), by repealing Section 3 and replacing it with new Section 3 thereby modifying the limitation text to clarify the timing of the required right-of-way related actions (Rezoning # Z84-059A).

1598-2013

To rezone 5061 TUTTLE CROSSING BOULEVARD (43017), being 1.4± acres located at the southeast corner of Tuttle Crossing Boulevard and Blazer Parkway, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z13-030).

1621-2013

To rezone 5700 NORTH HAMILTON ROAD (43230), being 2.9± acres located on the east side of North Hamilton Road, 438± feet north of Preserve Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z13-007).

1659-2013

To rezone 3224 MORSE ROAD (43231), being 2.28± acres located on the north side of Morse Road, 930± feet east of Westerville Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-029).

1651-2013

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 739 SOUTH THIRD STREET (43206), to permit an eating and drinking establishment and general office uses with reduced parking in the R-2F, Residential District (Council Variance # CV13-021).

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

Monday, February 11, 2013

Monday, May 13, 2013

Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0351-2012

Drafting Date: 12/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule- City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

February 25, 2013

May 13, 2013

September 9, 2013

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013

November 7, 2013
December 5, 2013

November 21, 2013
December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: JUNE 28, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

SYLVAN AVE shall stop for EAKIN RD

Yield signs shall be installed at intersections as follows:

SYLVAN AVE shall yield to RACE ST

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 1007 foot long block face along the E side of BERKELEY RD from FOREST ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 845	2151.01	(STATUTORY RESTRICTIONS APPLY)
845 - 860		NAMELESS ALLEY
860 - 1007	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1160 foot long block face along the E side of ELMWOOD AVE from FIRST AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
1097 - 1160	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1160 foot long block face along the W side of ELMWOOD AVE from FIRST AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
1130 - 1160	2105.17	NO STOPPING ANYTIME

The parking regulations on the 386 foot long block face along the N side of FULTON AVE from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
137 - 157	2105.03	HANDICAPPED PARKING ONLY
157 - 220	2151.01	(STATUTORY RESTRICTIONS APPLY)
220 - 240	2105.17	NO STOPPING ANYTIME
240 - 249		NAMELESS ALLEY
249 - 269	2105.17	NO STOPPING ANYTIME
269 - 334	2151.01	(STATUTORY RESTRICTIONS APPLY)
334 - 386	2105.17	NO STOPPING ANYTIME

The parking regulations on the 495 foot long block face along the N side of GIBBARD AVE from HOWARD ST extending to LEXINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 495	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 750 foot long block face along the S side of MOOBERRY ST from BULEN AVE extending to RHOADS AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 161		NAMELESS ALLEY
161 - 750	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 670 foot long block face along the W side of PRINCETON AVE from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 53	2151.01	(STATUTORY RESTRICTIONS APPLY)
53 - 76	2105.03	HANDICAPPED PARKING ONLY
76 - 505	2151.01	(STATUTORY RESTRICTIONS APPLY)
423 - 691	2151.01	(STATUTORY RESTRICTIONS APPLY)
505 - 517		NAMELESS ALLEY
517 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 320 foot long block face along the W side of SIXTH ST from WELCH AVE extending to MARKISON AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 165		NAMELESS ALLEY
165 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 352 foot long block face along the S side of STANLEY AVE from CARPENTER ST extending to HEYL AVE shall be

Range in feet	Code Section	Regulation
0 - 144	2151.01	(STATUTORY RESTRICTIONS APPLY)
144 - 159		NAMELESS ALLEY
159 - 179	2105.17	NO STOPPING ANYTIME
179 - 352	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: JUNE 27, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 548 foot long block face along the W side of BRUST ST from SYCAMORE ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 519	2151.01	(STATUTORY RESTRICTIONS APPLY)
519 - 548	2105.17	NO STOPPING ANYTIME

The parking regulations on the 607 foot long block face along the N side of BRYDEN RD from MORRISON AVE extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 105	2105.14	BUS STOP ONLY
105 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 145	2105.03	HANDICAPPED PARKING ONLY
145 - 553	2151.01	(STATUTORY RESTRICTIONS APPLY)
553 - 607	2105.17	NO STOPPING ANYTIME

The parking regulations on the 593 foot long block face along the N side of MINNESOTA AVE from ONTARIO ST extending to MEDINA AVE shall be

Range in feet	Code Section	Regulation
0 - 593	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 252 foot long block face along the S side of STATE ST from EXTENDING SKIDMORE ST extending to GIFT ST shall be

Range in feet	Code Section	Regulation
0 - 81	2151.01	(STATUTORY RESTRICTIONS APPLY)
81 - 220	2105.14	NO STOPPING 7AM - 5PM SCHOOL DAYS EXCEPT BUSES
220 - 252	2105.17	NO STOPPING ANYTIME

The parking regulations on the 600 foot long block face along the S side of THIRD AVE from LEXINGTON AVE extending to SAINT CLAIR AVE shall be

Range in feet	Code Section	Regulation
0 - 51	2151.01	(STATUTORY RESTRICTIONS APPLY)
51 - 74	2105.03	HANDICAPPED PARKING ONLY
74 - 424	2151.01	(STATUTORY RESTRICTIONS APPLY)
424 - 441		NAMELESS ALLEY
441 - 600	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 676 foot long block face along the W side of THIRD ST from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 150	2105.14	BUS STOP ONLY
150 - 240	2105.17	NO PARKING ANY TIME
240 - 425	2105.17	NO PARKING EXCEPT AUTHORIZED VEHICLES
425 - 534	2105.17	NO PARKING ANY TIME
534 - 676	2105.14	BUS STOP ONLY

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR