

# **Columbus City Bulletin**



**Bulletin #38**  
**September 21, 2013**

# Proceedings of City Council

Saturday, September 21, 2013



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 16, 2013*; by Mayor, Michael B. Coleman on *Wednesday, September 18, 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.***

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Monday, September 16, 2013

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 46 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 16, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent** 1 - A. Troy Miller

**Present** 6 - Hearcel Craig Zachary Klein Michelle Mills Eileen Paley Priscilla Tyson  
Andrew Ginther

#### **READING AND DISPOSAL OF THE JOURNAL**

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson,  
and Andrew Ginther

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1 C0027-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 11, 2013:

New Type: D3  
To: Daniel L Pizzurro  
DBA Hilltop Café 1st Flr  
2142 Sullivant Av  
Columbus OH 43223  
Permit 369524490135

Transfer Type: D2, D2X, D3, D3A, D6  
To: Parsons FS 970 LLC  
970 Parsons Av 1st Fl  
Columbus OH 43206  
From: Crème LLC  
DBA Dolce

Mezzanine & Patios  
114 N Third St  
Columbus OH 43215  
Permit #6722512

Transfer Type: D2  
To: M&M Drake Investments Ltd  
DBA Hamiltons Pub & Detached Walk In Cooler  
4866 Thompson Rd  
Columbus OH 43230  
From: Goldsbury Enterprises Ltd  
DBA Cookies Sports Pub  
891 W Broad St 1st Flr Only  
Columbus OH 43222  
Permit #5380348005

Transfer Type: D5, D6  
To: Harvest Clintonville LLC  
Bsmt 1 & 2 1st Fl & Patios  
2885 N Hgh St  
Columbus OH 43202  
From: Mozarts Inc  
DBA Mozarts Café  
Bsmt 1 & 2 1st Fl & Patios  
2885 N High St  
Columbus OH 43202  
Permit #3648836

Advertise Date: 09/21/13  
Agenda Date: 09/16/13  
Return Date: 09/26/13

**Read and Filed**

**RESOLUTIONS OF EXPRESSION**

**TYSON**

- 2      0203X-2013**      To celebrate the inaugural year of the Cristo Rey High School and to recognize its educational contributions to our community.

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 3 0210X-2013** To proclaim the month of September as Sickle Cell Disease Awareness Month in the City of Columbus and recognize the Faith Thomas Foundation, Nationwide Children's Hospital and the Ohio State University Comprehensive Cancer Center Wexner Medical Center for their ground breaking partnership in advocating for holistic care for Sickle Cell patients.

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

**Absent:** 1 - A. Troy Miller

**Abstained:** 1 - Zachary Klein

**Affirmative:** 5 - Hearcel Craig, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Absent:** 1 - A. Troy Miller

**Abstained:** 1 - Zachary Klein

**Affirmative:** 5 - Hearcel Craig, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A MOTION WAS MADE BY COUNCILMEMBER KLEIN, 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 2073-2013** To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with lululemon usa inc. equal to sixty-five percent (65%) of the amount of new income tax withheld on employees for a term of eight (8) years in consideration of the company's proposed investment of approximately \$27,760,000 and the creation of 170 new full-time permanent positions.

**Read for the First Time**

- FR-2 2075-2013** To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Loeb Electric and Loeb Lighting Services 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 proposed investment of approximately \$3,100,000, and

the relocation of 136 full-time jobs, which will be new to the City of Columbus.

**Read for the First Time**

- FR-3 2148-2013** To adopt the Olentangy West Area Plan as a guide for development, redevelopment, and planning of future public improvements.

**Read for the First Time**

### **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- FR-4 1901-2013** To authorize Director of Recreation and Parks to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a one (1) year temporary construction easement to UR Norwich, LLC, an Ohio limited liability company, for construction staging, grading, and landscape restoration. (\$0.00)

**Read for the First Time**

- FR-5 2037-2013** To authorize the City Auditor to create a Subfund and OCA number entitled "COGO Bike Share" to the City of Columbus Property Management Fund 294; to authorize the appropriation of said funds from the unappropriated monies in Fund 294 as received to the newly-established Subfund and OCA number within Fund 294; to authorize that any such future deposits as the City may receive into this new Subfund and OCA number are hereby deemed to be appropriated, and the City Auditor is hereby authorized to account for revenues and expenditures related to the Bike Share Revenue in Fund 294 under the newly-established Subfund and OCA number.

**Read for the First Time**

- FR-6 2054-2013** To establish an Auditor's certificate in the amount of \$710,938.00; and to authorize the expenditure of \$710,938.00 from the voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of 2013/2014 Capital Improvement Projects. (\$710,938.00)

**Read for the First Time**

### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-7 1871-2013** To authorize the Director of Finance and Management to establish a purchase order with Central Ohio Forklifts, Inc. for the purchase of one Container Forklift for the Division of Sewerage and Drainage, and to authorize the expenditure of \$23,819.00 from the Sewerage System Operating Fund. (\$23,819.00)

**Read for the First Time**

- FR-8 1916-2013** To authorize the Director of Finance and Management to enter into a contract with ACE Truck Body, Inc. for the purchase of a Service Body w/Crane for the Division of Water and to authorize the expenditure of \$23,220.00 from the Water Operating Fund. (\$23,220.00)
- Read for the First Time**
- FR-9 1918-2013** To authorize the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co., Inc. for the purchase of a Backhoe Loader & Trailer for the Division of Water and to authorize the expenditure of \$114,580.18 from the Water Operating Fund. (\$114,580.18)
- Read for the First Time**
- FR-10 1929-2013** To authorize the Director of Public Utilities to amend the existing contract with American Electric Power Service Corporation by modifying the definition of "AEP Operating Companies" and to delete all references to the Ohio Power Company. (0)
- Read for the First Time**
- FR-11 1936-2013** To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of light duty trucks for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$133,760.00 from the Sewer System Operating Fund; to establish an Auditor's Certificate in the amount of \$133,760.00 for the expenditures listed within this legislation. (\$133,760.00)
- Read for the First Time**
- FR-12 1940-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from a pending Universal Term Contract for the purchase of Andritz D12LL Centrifuge Parts and Service for the Division of Sewerage and Drainage, and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)
- Read for the First Time**
- FR-13 1952-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)
- Read for the First Time**



**RULES & REFERENCE: GINTHER, CHR. PALEY, TYSON GINTHER**

- FR-14 0208X-2013** To authorize the creation of the City of Columbus-Columbus City Schools High Performing Schools Working Group to recommend standards for replicating high performing District schools and partnering community schools, and for City sponsorship of community schools.

**Read for the First Time**

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

- FR-15 1584-2013** To rezone 5652 ROBERTS ROAD (43026), being 4.99± acres located on the north side of Roberts Road, 131± feet west of Rustling Oak Boulevard, From: R-1, Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-054).

**Read for the First Time**

- FR-16 1983-2013** To rezone 1516 CHESAPEAKE AVENUE (43212), being 0.51± acres located on the north side of Chesapeake Avenue, 190± feet east of North Star Avenue, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z13-012).

**Read for the First Time**

- FR-17 2069-2013** To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 1516 CHESAPEAKE AVENUE (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards. (Council Variance #CV13-006).

**Read for the First Time**

- FR-18 1986-2013** To rezone 1498 CHESAPEAKE AVENUE (43212), being 0.85± acres located on the north side of Chesapeake Avenue, 312± feet east of North Star Avenue, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z13-024).

**Read for the First Time**

- FR-19 2064-2013** To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening;

3312.25, Maneuvering; 3312.27(3), Parking Setback Line; 3312.49, Minimum number parking spaces required; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 1498 CHESAPEAKE AVENUE (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards. (Council Variance #CV13-017).

**Read for the First Time**

**FR-20 2031-2013**

To rezone 5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located at the north side of Central College Road, 3040± feet west of Harlem Road; From: NE, Neighborhood Edge, NG, Neighborhood General, NC, Neighborhood Center, and TC, Town Center Districts, To: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z12-043).

**Read for the First Time**

**FR-21 2063-2013**

To grant a Variance from the provisions of Section 3389.07, Impound lot, junk yard or salvage yard, of the Columbus City Codes, for the property located at 894 FRANK ROAD (43223), to request a Special Permit from the Columbus Board of Zoning Adjustment for a salvage/recycling operation in the M-1, Manufacturing District (Council Variance CV13-031).

**Read for the First Time**

**FR-22 2078-2013**

To rezone 4042 Morse Road (43230), being 14.37± acres located at the northeast corner of Transit Drive and Service Road 7A, 650± feet north of Morse Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z13-035).

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**GINTHER**

**CA-1 0205X-2013**

To recognize the 15th Annual India Festival to be celebrated August 24, 2013.

**This item was approved on the Consent Agenda.**

**KLEIN**

- CA-2 0206X-2013** To honor and recognize Robert Crosby for his many years of service to the City of Columbus and Franklin County.  
**This item was approved on the Consent Agenda.**

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- CA-3 1972-2013** To authorize the Director of the Department of Finance and Management to execute a lease agreement between the City and the Preservation Parks District of Delaware County, Ohio, a park district organized under Ohio Revised Code, Chapter 1545, to lease certain portions of City-owned real property located in the vicinity of the Ottawa Creek Preserve of the Upground Reservoir, Delaware County, Ohio, to be utilized as a public park and trail system. (\$0.00)  
**This item was approved on the Consent Agenda.**

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

- CA-5 1990-2013** To authorize and direct the Board of Health to enter into a revenue contract from the Ohio Department of Health for the provision of environmental lead risk assessment services, in an amount not to exceed \$36,000.00. (\$36,000.00)  
**A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - A. Troy Miller
  - Abstained:** 1 - Priscilla Tyson
  - Affirmative:** 5 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, and Andrew Ginther

- CA-4 2125-2013** To authorize the Finance and Management Director to expend \$300,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize an expenditure from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$300,000.00)  
**This item was approved on the Consent Agenda.**

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- CA-6 1905-2013** To authorize the City of Columbus, Ohio, to formally accept certain acquisitions of real property interests donated or conveyed to the City,

which are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways. (\$0.00)

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

**Absent:** 1 - A. Troy Miller

**Abstained:** 1 - Zachary Klein

**Affirmative:** 5 - Hearcel Craig, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- CA-7 2030-2013** To assess certain properties for the cost for demolishing structures found to be public nuisances.  
**This item was approved on the Consent Agenda.**
- CA-8 2097-2013** To accept the application (AN13-002) of Weber Holdings-South, LLC for the annexation of certain territory containing 2.56 ± acres in Madison Township.  
**This item was approved on the Consent Agenda.**
- CA-9 2146-2013** To authorize the Director of the Department of Development to modify the South Side Renaissance Home Repair Program contract with Community Development for All People by extending the contract to December 31, 2013; and to declare an emergency.  
**This item was approved on the Consent Agenda.**

## **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- CA-10 1963-2013** To authorize and direct the Director of Recreation and Parks to make payment to Allen Muller, Shawn Harris, Nicole Gardner and Constance Diggs for work performed prior to being placed on payroll; to authorize the expenditure of \$616.45 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$616.45)  
**This item was approved on the Consent Agenda.**
- CA-11 1964-2013** To authorize the Finance and Management Director to enter into contract with Identisys, Inc. for ID printers and ribbons for the Recreation and Parks Department; to authorize and direct the Finance and Management Director to sell 20 printers to Identisys Inc. for a total of \$16,000.00 in trade in value; to authorize the expenditure of \$33,036.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$33,036.00).  
**This item was approved on the Consent Agenda.**

- CA-12 1970-2013** To authorize the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$400,000.00 for the Hayden Run Falls Project; to transfer \$140,000 to Grant Fund 286 from the Recreation and Parks Special Purpose fund; to authorize the appropriation of \$540,000.00 to the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$540,000.00)
- This item was approved on the Consent Agenda.**
- CA-13 2006-2013** To authorize the Director of the Recreation and Parks Department to execute those documents prepared by the City Attorney, Real Estate Division, to release to Burgess & Niple, Inc. the City's parking easement rights described and recorded in Deed Book 12191, Page D01, Recorder's Office, Franklin County, Ohio. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-14 2035-2013** To authorize and direct the Finance Director to issue a purchase order for cellular telephone services from the existing universal term contract established with Sprint Solutions Inc. for such purpose by the Purchasing Office; to authorize the expenditure of \$34,000.00 from the Recreation and Parks Operating Fund and \$13,000 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$47,000.00)
- This item was approved on the Consent Agenda.**
- CA-15 2057-2013** To authorize and direct the Director of Recreation and Parks to modify the food concession contract, CT01269R, at Champions Golf Course with the food concessionaire, Ruthfield Enterprises, LLC, dba Slabadabado Concessions; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-16 2094-2013** To authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with golf course improvements; to authorize the expenditure of \$50,000.00 from the voted Recreation and Parks Bond Fund 712; and to declare an emergency. (\$50,000.00)
- This item was approved on the Consent Agenda.**
- CA-17 2095-2013** To authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with various park improvements; to authorize the expenditure of \$100,000.00 from the voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$100,000.00)
- This item was approved on the Consent Agenda.**

**TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

**CA-18 1947-2013** To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Cisco Network Engineering Services with Network Dynamics, Inc. and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-19 1959-2013** To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Adobe Software with Brown Enterprise Solutions, LLC and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**This item was approved on the Consent Agenda.**

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

**CA-20 2028-2013** To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the OSU Crime Interdiction Security Initiative; to authorize General Fund expenditures for Initiative activities occurring prior to the appropriation availability to be expenditure corrected to the General Government Grant Fund when the appropriation is available; and to declare an emergency (\$150,000.00).

**This item was approved on the Consent Agenda.**

**CA-21 2029-2013** To authorize the appropriation of \$5,000.00 from the unappropriated balance of a Private Grant Account to the Division of Police for support of criminal investigation of unlawful diversion and abuse of prescription drugs; and to declare an emergency. (\$5,000.00)

**This item was approved on the Consent Agenda.**

**CA-22 2119-2013** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award ADAMH of Franklin County, for assistance in paying for Specialty Docket graduations; to appropriate \$6,000.00 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$6,000.00)

**This item was approved on the Consent Agenda.**

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

**CA-23 1159-2013** To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**CA-24 1904-2013** To authorize the Director of the Department of Public Service on behalf of the City of Columbus, Ohio, to execute the documents prepared by the Columbus City Attorney, Real Estate Division, releasing to NWD Investments, LLC, an Ohio limited liability company, the City's pedestrian walkway/sidewalk easement rights described and recorded in instrument number 201303150043590, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

**Absent:** 1 - A. Troy Miller

**Abstained:** 1 - Zachary Klein

**Affirmative:** 5 - Hearcel Craig, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA-25 2007-2013** To authorize the Director of Public Service to enter into contract with Alta Planning + Design for engineering, technical, and surveying services in connection with the Bikeway Development - Bicentennial Bikeways Plan contract; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

**This item was approved on the Consent Agenda.**

**CA-26 2009-2013** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to appropriate \$50,430.22 within the General Permanent Improvement Fund; to authorize the City Auditor to transfer of cash and appropriation between funds; To authorize the Director of Public Service to enter into agreement with the Franklin County Engineer's Office for the Norton Road-Broad Street to Hall Road project; to accept a deposit from the County for the project; and expend funds to pay the Ohio Department of Transportation for the remaining balance due for construction of the Norton Road-Broad Street to Hall Road project; and to declare an emergency. (\$351,637.78)

**This item was approved on the Consent Agenda.**

**CA-27 2032-2013** To authorize the City Auditor to appropriate \$15,000.00 with in the Northwest Corridor/Pay as We Grow Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the

Northwest Corridor/Pay as We Grow Fund; to authorize the Director of Public Service to enter into an engineering agreement with CSX Transportation, Inc. for the review of plans and associated work pertaining to the Hayden Run Boulevard, Phase II Project; to authorize the expenditure of \$15,000.00 from the Northwest Corridor Pay as We Grow Fund; and to declare an emergency. (\$15,000.00)

**This item was approved on the Consent Agenda.**

**CA-28 2044-2013**

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Construction, Inc., and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - 2013 Preventive Surface Treatments - Crack Seal project; to authorize the expenditure of \$218,303.51 from the Streets and Highways Bond Fund; and to declare an emergency. (\$218,303.51)

**This item was approved on the Consent Agenda.**

**CA-29 2056-2013**

To authorize the Director of the Department of Public Service on behalf of the City of Columbus, Ohio, to execute easement agreements with the State of Ohio and The Ohio State University as necessary, or both, for the construction, operation, and maintenance of handicap access ramps. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-30 2059-2013**

To authorize and direct the Finance and Management Director to issue a purchase order for communication equipment and services to Sprint Solutions, Inc. for the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$78,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency. (\$78,000.00)

**This item was approved on the Consent Agenda.**

**CA-31 2060-2013**

To authorize and direct the Finance and Management Director to issue a purchase order for asphalt emulsions to Phillips Oil Company of Central Ohio for the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$40,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$40,000.00)

**This item was approved on the Consent Agenda.**

**CA-32 2074-2013**

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 the Department of Development to make a \$15,000.00 contribution to Giannopoulos Properties, Ltd. for the design and construction of public infrastructure improvements; to authorize the Director of the Department of Public Service to enter into a guaranteed maximum reimbursement agreement with Giannopoulos Properties, Ltd. pursuant to Section 186 of the Columbus City Charter, for the design and construction of public infrastructure improvements in connection with the Giannopoulos development project; to authorize the expenditure of up to \$15,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$15,000.00)

**This item was approved on the Consent Agenda.**

**CA-33 2083-2013**

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Patrick Engineering, Inc. for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 contract; to authorize the expenditure of up to \$254,319.57 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$254,319.57)

**This item was approved on the Consent Agenda.**

**CA-34 2092-2013**

To authorize the Director of Public Service to modify and increase an existing contract with American Structurepoint Inc., for professional services for the Arterial Street Rehabilitation - James Road project; to authorize the expenditure of \$165,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$165,000.00)

**This item was approved on the Consent Agenda.**

**CA-35 2093-2013**

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company, and to provide for the payment of construction administration and inspection services in connection with the Traffic Signal Installation - Livingston Avenue at Wager Street project; to authorize the expenditure of up to \$188,864.19 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$188,864.19)

**This item was approved on the Consent Agenda.**

**CA-36 2109-2013**

To authorize the City Attorney's Office, Real Estate Division, to complete acquisition of the rights-of-way needed for the Operation Safewalks Joyce Avenue Phases 2 and 3 / Seventeenth Ave. SSI projects from the Streets and Highways G.O. Bonds Fund and Storm Sewer Bonds Fund; to authorize the expenditure of \$363,185.00 or so

much thereof as may be necessary; and to declare an emergency.  
(\$363,185.00)

**This item was approved on the Consent Agenda.**

**CA-37 2126-2013**

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified.  
(\$100,000.00)

**This item was approved on the Consent Agenda.**

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER****CA-38 1832-2013**

To authorize the Director of Finance and Management to enter into a contract with K.E. Rose LTD. and Ace Truck Body Inc. for the purchase and installation of Utility and Platform Truck Bodies for the Division of Sewerage and Drainage and to authorize the expenditure of \$48,972.00 from the Sewer System Operating Fund. (\$48,972.00)

**This item was approved on the Consent Agenda.**

**CA-39 1939-2013**

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 RW Armstrong & Associates, Inc to CHA Consulting, Inc. and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-40 1953-2013**

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings with Applied Industrial Technologies and Tri-State Bearing and Supply Co., to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency.  
(\$2.00).

**This item was approved on the Consent Agenda.**

**CA-41 1975-2013**

To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to release to The New Albany Company LLC, a Delaware limited liability company, portions of the City's sewer utility easement rights described and recorded in O.R.V. 34188, Page C08, and Instrument Number 199803270071832, Recorder's Office, Franklin County, Ohio. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-42 1980-2013**

To authorize the Finance and Management Director to enter into a

contract for the option to purchase Andritz D12LL Centrifuge Parts & Services with Andritz Separation, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-43 2042-2013**

To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents, as prepared by the Columbus City Attorney, necessary to release to the OhioHealth Corporation, an Ohio nonprofit corporation, certain portions of the City's sewer utility easement rights described and recorded in Instrument Number 200108020176693, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

**Absent:** 1 - A. Troy Miller

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA-44 2045-2013**

To authorize the Columbus City Auditor to increase existing Auditor's Certificate (AC-025332) by Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00); to authorize a transfer and expenditure up to Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00) within the Water Build America Bonds Fund for the Department of Public Utilities' South Well-field Expansion Raw Waterline Project (CIP 690359-100000); to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$55,000.00)

**This item was approved on the Consent Agenda.**

**APPOINTMENTS****CA-45 A0155-2013**

Appointment of Charmaine Sutton, 95 W. Hubbard Avenue, Columbus, OH 43215, to serve on the Italian Village Commission, filling a vacant seat, with a term expiration date of June 30, 2016 (resume attached)

**This item was approved on the Consent Agenda.**

**CA-46 A0159-2013**

Reappointment of Paula Burleson, 3001 Bremen Street, Columbus, OH 43224, to serve on the North Linden Area Commission with a new term beginning date of July 1, 2013, and a term expiration date of June 30, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-47 A0160-2013**

Reappointment of Desmond Chapman, 2810 Danby Drive South,

Columbus, OH 43224, to serve on the North Linden Area Commission with a new term beginning date of July 1, 2013, and a term expiration date of June 30, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-48 A0161-2013** Reappointment of Barry Fellner, 2098 Grasmere, Columbus, OH 43224, to serve on the North Linden Area Commission with a new term beginning date of July 1, 2013, and a term expiration date of June 30, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-49 A0162-2013** Reappointment of Jennifer Adair, 1385 Norris Drive, Columbus, OH 43224, to serve on the North Linden Area Commission with a new term beginning date of July 1, 2013, and a term expiration date of June 30, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-50 A0163-2013** Appointment of Christie Ward, 26 Lozier Lane, Columbus, OH 43137, to serve on the Far South Columbus Area Commission replacing Eunice McMullen, with a new term beginning date of July 1, 2013 and a term expiration date of June 30, 2014 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-51 A0164-2013** Reappointment of Anthony Howard, 3140 Gerbert Road, Columbus, OH 43224, to serve on the North Linden Area Commission with a new term beginning date of July 1, 2013, and a term expiration date of June 30, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-52 A0165-2013** Appointment of Rev. Tim Stout, 2149 Audubon Court, Grove City, OH 43123, to serve on the Far South Columbus Area Commission, completing the term of Rev. Ron Sams, with a new term beginning date of October 1, 2013, and a term expiration date of June 30, 2014 (resume attached).

**This item was approved on the Consent Agenda.**

### **Approval of the Consent Agenda**

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, 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 0192X-2013** To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2014 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:**

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-2 1902-2013** To authorize and direct the Board of Health to enter into a revenue contract from the Ohio Department of Health to conduct investigations of smoking complaints, in an amount not to exceed \$35,000.00. (\$35,000.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-3 2086-2013** To authorize and direct the Department of Finance and Management to enter into a new lease contract for a WIC clinic at 4550 Indianola Avenue for the period of October 1, 2013 through September 30, 2014, and authorizes a total expenditure of \$199,947.20 from the Health Special Revenue Fund for payment of five leases for the WIC Program.; and to declare an emergency. (\$199,947.20)

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

**Absent:** 1 - A. Troy Miller

**Absent@vote:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Absent:** 1 - A. Troy Miller

**Absent@vote:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Absent:** 1 - A. Troy Miller

**Absent@vote:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **VETERAN'S AFFAIRS: CRAIG, CHR. MILLER TYSON GINTHER**

- SR-4 2147-2013** To authorize the Director of the Department of Development to modify the Better Municipal Care for Veterans - Home Fund contract with the Community Development for All People by extending the termination date to December 31, 2013; and to declare an emergency.
- A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - A. Troy Miller
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-5 2172-2013** To authorize and extend a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the U.S. Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.
- A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - A. Troy Miller
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- SR-6 2076-2013** To authorize and direct the Director of the Department of Development to enter into an Agreement of Understanding and Access with The Annex at River South II, Ltd. in conjunction with a Clean Ohio Brownfield Fund grant application for the environmental cleanup and demolition of The Trautman and The HUB Buildings at 203-213 and

221 South High Street in Downtown Columbus and to authorize the application to the State of Ohio for a Clean Ohio Brownfield Fund grant of up to \$1,000,000.00 for asbestos and universal waste abatement, demolition, infrastructure improvements, and other eligible program expenses at the project site; and to declare an emergency.

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

**SR-7 2010-2013** To authorize a supplemental appropriation in the amount of \$11,452,489.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$11,452,489.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-8 2034-2013** To authorize the Director of the Recreation and Parks Department to execute and enter into a 99-year lease agreement which is forever renewable, a Memorandum of Understanding, and any ancillary documents between the Franklin County Metropolitan Park District and/or Camp Chase Railroad Company, as needed to extend the City's public multi-purpose trail system; to authorize the expenditure of \$510,000.00 for costs related to acquiring the lease from the Recreation and Parks Voted Bond Fund; and to declare an emergency (\$510,000.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-9 2116-2013** To authorize and direct the Director of Recreation and Parks to accept a non-exclusive easement for public access from the Columbus Museum of Art; to authorize the Director of Recreation and Parks to enter into a grant agreement with the Columbus Museum of Art; to

authorize the expenditure of \$800,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$800,000.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-10 1999-2013** To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Affordable Choice Electric for shoreline upgrades for various Fire Stations under the purview of the Facilities Management Division; to authorize the expenditure of \$32,725.22 from the Safety Voted Bond Fund; and to declare an emergency. (\$32,725.22)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-11 2050-2013** To authorize the Finance and Management Director to issue a purchase order for Video Surveillance Consultant Services with Security Risk Management Consultants LLC. per the terms and conditions of a citywide Universal Term Contract; to authorize the expenditure of \$105,300.00 from the Safety Voted Bond Fund and to declare an emergency. (\$105,300.00)

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-12 1961-2013** To amend Chapter 921 of the Columbus City Codes, 1959, to allow for portaging around low head dams.; and to declare an emergency.

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther



**SR-13 2105-2013** To suspend application of Section 2151.18(a) and Section 2155.05(a) of the Columbus City Codes, 1959, as applied to car2go; to authorize the Director of Public Service to create and implement the twelve (12) month Car-Sharing Pilot Program; and to authorize the Director of Public Service to promulgate rules and regulations pertaining to the twelve (12) month Car-Sharing Pilot Program.

*TABLED UNTIL 9/23/2013*

**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 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**0208X-2013** To authorize the creation of the City of Columbus-Columbus City Schools High Performing Schools Working Group to recommend standards for replicating high performing District schools and partnering community schools, and for City sponsorship of community schools.

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

**Absent:** 1 - A. Troy Miller

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Absent:** 1 - A. Troy Miller

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## ADJOURNMENT

*ADJOURNED AT 6:25 PM*

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

**Absent:** 1 - A. Troy Miller

**Affirmative:** 6 - 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:** 0192X-2013

**Drafting Date:** 8/29/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2014 and to declare an emergency.

**WHEREAS**, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2014; and

**WHEREAS**, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2014 for the immediate preservation of the public peace, health, property and safety; now therefore,

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

**Section 1.** That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

**Section 2.** Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A  
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX  
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S  
ESTIMATED TAX RATES

	Amount to be Derived from Levies Outside 10 Mill <u>Limitation</u>	Amount Approved by Budget Commission Inside 10 mill <u>Limit</u>	County Auditor's Estimate of Full Tax Rate to be Levied	
			Inside 10 Mill <u>Limit</u>	Outside 10 Mill <u>Limit</u>
General Fund		\$ 36,458,432.62	2.54	
Police Pension		4,344,656.94	.30	

Fire Pension	<u>4,344,656.94</u>	.30
Total	<b>\$ 45,147,746.50</b>	<b>3.14</b>

**Section 3.** Be it further resolved that the Clerk of this Council, be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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

**Legislation Number:** 0203X-2013

**Drafting Date:** 9/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To celebrate the inaugural year of the Cristo Rey High School and to recognize its educational contributions to our community.

**WHEREAS**, the Cristo Rey High School, a Catholic college-preparatory high school opened its doors in the fall of 2012 to empower young men and women from economically challenged families and persons of all faiths to graduate from college, achieving a lifetime of success; and

**WHEREAS**, Cristo Rey Columbus will be the 26th Cristo Rey high school in the United States to join this network of Catholic high schools - making a college-preparatory education accessible to students from some of the most challenging economic circumstances; and

**WHEREAS**, the Cristo Rey High School is part of a network of schools established by John P. Foley, S.J and is based on an innovative business model whereby students work five days each month in an entry-level job at a professional company - with fees from this work being redirected to underwrite tuition costs; and

**WHEREAS**, the Cristo Rey network graduated 98% of its seniors in 2012, with each being accepted into a college or university; and

**WHEREAS**, the Bill and Melinda Gates Foundation described the hope and optimism of the Cristo Rey education and environment as, “ magical ”; and

**WHEREAS**, the City of Columbus believes that each student should have a quality education that places them in a promising situation; leading to the creation of a vibrant workforce and an educated democracy; now therefore,

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

That this Council does hereby commemorate Cristo Rey Columbus, a valuable asset in our community for the 2013 inaugural year of educational service in the City of Columbus.

**Legislation Number:** 0205X-2013

**Drafting Date:** 9/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the 15th Annual India Festival to be celebrated August 24, 2013.

**WHEREAS**, the 15th Annual India Festival is organized by the Federation of Indian Associations of Central Ohio and will be held Saturday August 24, 2013 at Veterans Memorial; and

**WHEREAS**, India Festival provides a place for Central Ohio residents to embrace diversity and learn more about the people of India who call Ohio their home and contribute to our state's growth and prosperity; and

**WHEREAS**, the festival will highlight the beauty of the Indian culture and heritage through artistic performances, cultural exhibits and exquisite foods; and

**WHEREAS**, India Festival attracts the largest gathering of the Indian community in a single event in Columbus from Ohio and surrounding states, over 15,000 people interested in promoting and celebrating Ohio's diversity visited the festival in 2012; and

**WHEREAS**, the event is recognized as one of the premier events by Greater Columbus Convention and Visitors Bureau; it is unmatched in performance, participation and organization by dynamic, accomplished, influential and hardworking Asian Indians; and

**WHEREAS**, the festival offers an opportunity for businesses to provide support, patronage and encourage events that increase and strengthen the cultural diversity and community involvement in Ohio and includes sponsors such as Experience Columbus, Huntington Bank, AEP Ohio, Franklin University, Nationwide Children's Hospital; now, therefore

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

That this council does hereby recognize the 15th Annual India Festival to be celebrated August 24, 2013.

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**Legislation Number:** 0206X-2013

**Drafting Date:** 9/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Robert Crosby for his many years of service to the City of Columbus and Franklin County.

**WHEREAS**, Mr. Crosby has been a public servant for over fifty years, beginning with his early days in Texas

when he enlisted in the United States Air Force, in which he served 4 years and left with the rank of Airman First Class; and

**WHEREAS**, Mr. Crosby continued his public work as an employee in the office of the Auditor of the State of Ohio, where he served for eight years; and

**WHEREAS**, Mr. Crosby saw the majority of his career at the Franklin County Board of Elections, where he served in various roles protecting the integrity of county elections for 22 years, and finally left in 1997 after last working in the role of supervisor of absentee balloting; and

**WHEREAS**, Mr. Crosby joined the staff of the City of Columbus in 1999, working in the office of the City Treasurer, where he proudly served the public for another 14 years before finally retiring from this position on July 25th, 2013; and

**WHEREAS**, Mr. Crosby has been an exemplary public servant with a career that spanned all levels of government, from federal to local, and whose long and proud history of volunteerism continues into his retirement; now, therefore

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

That this Council hereby honors and recognizes Robert Crosby for his many years of dedicated service to Franklin County and the City of Columbus and wishes him well in his retirement.

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**Legislation Number:** 0208X-2013

**Drafting Date:** 9/12/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Background: In December 2012, the Mayor and the President of Columbus City Council created the Columbus Education Commission with the charge to develop specific recommendations that would enable all of our children to succeed in the city's vibrant, growing economy; make Columbus a global leader in developing the highly skilled, creative, entrepreneurial workforce that will propel economic growth in the 21st century; and leverage the resourcefulness of our entire community to meet these goals.

In April 2013, the Commission issued a final report including 55 recommendations to improve the education of children living in the Columbus City School District. In June, the Ohio General Assembly passed enabling legislation which allows for the implementation of three (3) of the Commission's recommendations, including: the creation of an independent auditor to provide oversight of school district operations; the sharing of local property taxes with certain high-performing community schools; and, granting the City of Columbus the authority to sponsor community schools. The Columbus Board of Education has since placed on the November 2013 ballot two (2) ballot issues which if approved would establish a 9.01 mill capital and operating levy, a portion of which could be shared with partnering community schools, and create the position of the independent auditor.

The City of Columbus and Columbus City Schools continue to work together to implement the recommendations of the Columbus Education Commission to ensure that all Columbus City Schools students attend high performing schools. This includes defining and establishing standards for high performing schools. To this end, the City and the Board agree that the best way to develop standards for replicating high performing

District schools and partnering community schools, and for City sponsorship of community schools, is to engage the public through a diverse working group of community leaders and encourage a thoughtful, public process. This resolution authorizes the creation of the High Performing Schools Working Group, consisting of fifteen members appointed jointly by the Mayor, City Council, and the Board of Education to develop recommendations to increase the number of high performing schools within the Columbus City Schools District.

Fiscal Impact: n/a

To authorize the creation of the City of Columbus-Columbus City Schools High Performing Schools Working Group to recommend standards for replicating high performing District schools and partnering community schools, and for City sponsorship of community schools.

**WHEREAS**, the City of Columbus understands that for our city to continue to prosper, our community must provide high quality public education to our children; and

**WHEREAS**, in December 2012, the Mayor and the President of Columbus City Council created the Columbus Education Commission with the charge to develop specific recommendations that would enable all of our children to succeed in the city's vibrant, growing economy; make Columbus a global leader in developing the highly skilled, creative, entrepreneurial workforce that will propel economic growth in the 21st century; and leverage the resourcefulness of our entire community to meet these goals; and

**WHEREAS**, in April 2013, the Commission issued a final report including 55 recommendations to improve the education of our children; and

**WHEREAS**, in June 2013, the Ohio General Assembly passed enabling legislation which allows for the implementation of three (3) of the Commission's recommendations, including: the creation of an independent auditor to provide oversight of school district operations; the sharing of local property taxes with certain high-performing community schools; and, granting the City of Columbus the authority to sponsor community schools; and

**WHEREAS**, the Columbus Board of Education has placed on the November 2013 ballot two (2) ballot issues which if approved would establish a 9.01 mill capital and operating levy, a portion of which could be shared with partnering community schools, and create the position of the independent auditor; and

**WHEREAS**, the City of Columbus and the Columbus City Schools agree that the best way to develop standards for replicating high performing District schools and partnering community schools, and for City sponsorship of community schools, is to engage the public through a diverse working group of community leaders and encourage a thoughtful, public process; **NOW, THEREFORE:**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

Section 1. That in conjunction with the Columbus Board of Education, there is hereby created the High Performing Schools Working Group consisting of 15 members appointed jointly by the Mayor of the City of Columbus, Columbus City Council and the Columbus Board of Education to recommend standards for replicating high performing District schools and partnering community schools, and for City sponsorship of community schools. The working group shall make a final report of recommendations on or before December 31, 2013, and upon issuance of this final report, cease to exist.

Section 2. The City of Columbus and the Columbus Board of Education will consider these recommendations when adopting policies and procedures regarding: the Board's efforts to expand or replicate high performing District schools, and to increase the number of students attending these schools; the Board's efforts to attract, expand or replicate high performing community schools in underserved neighborhoods, and to increase the number of students attending these schools; and the City's efforts to sponsor high performing community schools to meet the neighborhood or career needs of students within the City of Columbus.

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

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**Legislation Number:** 0210X-2013

**Drafting Date:** 9/13/2013

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ceremonial Resolution

**To proclaim the month of September as Sickle Cell Disease Awareness Month in the City of Columbus and recognize the Faith Thomas Foundation, Nationwide Children's Hospital and the Ohio State University Comprehensive Cancer Center for their ground breaking partnership in advocating for holistic care for Sickle Cell patients.**

**WHEREAS**, the observance of National Sickle Cell Disease Awareness Month originated in 1975 with month-long events to call attention to sickle cell disease and the need to address the problem nationally and locally; and

**WHEREAS**, sickle cell disease is a global health problem affecting more than 100,000 people in the United States, touching people of all races, and in some is characterized by chronic fatigue and pain; and

**WHEREAS**, it is estimated that more than 1000 babies are born with sickle cell disease in the United States each year and while much has been done in the last 100 years to improve treatment, lower complications, and reduce symptoms for persons afflicted with this disease; there continues to be a gap in the care that is provided between children and adults; and

**WHEREAS**, the partnership between Nationwide Children's Hospital Sickle Cell and Thalassemia and the sickle cell program at The Ohio State University Comprehensive Cancer Center was created to bridge this gap by improving the health outcomes and services provided to sickle cell patients transitioning from childhood to adulthood; creating a project which would include a combined clinic providing education and psychological support to patients with sickle cell disease; and

**WHEREAS**, the Faith Thomas Foundation was born out of a vision to support this effort; successfully hosting a day of fundraising featuring a golf tournament, a dinner party, a silent auction and educational presentations; and

**WHEREAS**, Nationwide Children's Hospital and the Ohio State University Wexner Medical Center, and the Faith Thomas Foundation each believe that the bringing together of hospitals and medical professionals, the creation of peer mentoring opportunities, and other efforts will enhance the quality of life for sickle cell patients transitioning from childhood to adulthood; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS,**

**That this Council does hereby proclaim September as Sickle Cell Disease Awareness Month and recognize and celebrate the work of the Faith Thomas foundation and the partnerships that have been**



established between Nationwide Children's Hospital and the Ohio State University Comprehensive Cancer Center in their advocacy and efforts to promote holistic patient care for persons affected with sickle cell disease.

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**Legislation Number:** 1159-2013

**Drafting Date:** 5/6/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the City has previously allowed utilities, but due to this project there is a need to relocate them at the City's expense. Utility relocation estimates are normally included in the budget for each project, but occasionally estimates are insufficient and not always in the city's control. This legislation provides a source of funding for utility relocations yet to be named in order to provide for quick turnaround of these relocations once the utility and project are determined.

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 Director of Public Service the final decision in determination for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

**2. FISCAL IMPACT:**

This project is budgeted and available within the 2013 Capital Improvement Budget.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for utility reimbursements at the earliest possible time for reimbursing utilities as necessary and to maintain proper accounting practices.

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for yet to be determined projects in order to provide for quick turnaround of utility relocation work; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$100,000.00 for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for miscellaneous utility relocation expenses at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities for Capital Improvement projects to be determined.

**SECTION 2.** That for the purpose of paying the cost of utility relocation expenses the sum of \$100,000.00 or so much thereof as may be needed, is hereby authorized to be expended for the Division of Design and Construction as follows Dept./Div. 59-12:

**Fund / Fund Name / Project Number / Project Name / Object Level 01/03 Codes / OCA Code / Amount**  
704 / 530161-100070 / Roadway Improvements - Miscellaneous Utility Relocation / 06-6631 / 746170 / \$100,000.00

**SECTION 3.** 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 Director of Public Service the final decision in determination 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 1832-2013

**Drafting Date:** 7/9/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with K.E. Rose LTD. and Ace Truck Body Inc. for the purchase and installation of Utility and Platform Truck Bodies to be mounted on new 2013 Ford F350 and F450 cab and chassis which the City of Columbus will provide for the Division of Sewerage and Drainage. These vehicles will be used in the Sewer Maintenance Operations Center for sewer investigations.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005002). Thirty-three (33) vendors (32 MAJ and 1 M1A) were solicited and two (2) bids (2 MAJ) were received and opened on June 27th, 2013. The lowest responsive, responsible and best bidder for item one was received from K.E. Rose LTD for a total of \$25,610.00. The lowest responsive, responsible and best bidder for item two was received from ACE Truck Body Inc. for a total of \$23,362.00.

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:**

K.E. Rose LTD. (31-1233819) expires 12/13/14  
ACE Truck Body Inc. (31-0936828) expires 11/9/14

**FISCAL IMPACT:** \$48,972.00 is budgeted and needed for this purchase.

\$54,300.00 was spent in 2012  
\$50,303.00 was spent in 2011

To authorize the Director of Finance and Management to enter into a contract with K.E. Rose LTD. and Ace Truck Body Inc. for the purchase and installation of Utility and Platform Truck Bodies for the Division of Sewerage and Drainage and to authorize the expenditure of \$48,972.00 from the Sewer System Operating Fund. (\$48,972.00)

**WHEREAS**, the purchase and installation of Utility and Platform Truck Bodies for the Division of Sewerage and Drainage are required by the Division of Sewerage and Drainage for vehicles for the Sewer Maintenance Operations Center for Sewer Investigations; and

**WHEREAS**, the Purchasing Office opened formal bids on June 27th, 2013 for purchase and installation of Utility and Platform Truck Bodies 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 bidders, K.E. Rose LTD. for item one and Ace Truck Body Inc. for item two; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005002 on file in the Purchasing Office; now, therefore

**BE IT ORADINED 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 K.E. Rose LTD. and Ace Truck Body Inc. for the purchase and installation of Utility and Platform Truck Bodies for the Division of Sewerage and Drainage , in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$48,972.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-05, Sewer System Operating Fund 650, OCA 605089, Object Level Three 06, Object level

Three 6652, to pay the cost thereof.

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

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

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**Legislation Number:** 1902-2013

**Drafting Date:** 7/15/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health has been awarded a revenue contract from the Ohio Department of Health in an amount not to exceed \$35,000.00 to conduct investigations of smoking complaints during the period July 1, 2013 through June 30, 2014. Under this contract, the Ohio Department of Health will reimburse the Columbus Health Department for costs associated with the investigations of smoking complaints filed for violations of Chapter 3794 of the ORC.

**FISCAL IMPACT:** The Ohio Department of Health will reimburse the Health Department a maximum of \$35,000.00 for smoking investigations and the miscellaneous costs incurred from those investigations. The revenue will be deposited into the Health Special Revenue Fund.

To authorize and direct the Board of Health to enter into a revenue contract from the Ohio Department of Health to conduct investigations of smoking complaints, in an amount not to exceed \$35,000.00. (\$35,000.00)

**WHEREAS,** the Ohio Department of Health has a need for smoking complaints investigations to be conducted on their behalf in accordance with Chapter 3794 of the Ohio Revised Code; and,

**WHEREAS,** the Ohio Department of Health has contract with the Columbus Health Department to conduct smoking complaints investigations during the period July 1, 2013 through June 30, 2014; 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 not to exceed \$35,000.00 with the Ohio Department of Health to conduct smoking complaints investigations during the period July 1, 2013 through June 30, 2014.

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1904-2013

Drafting Date: 7/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

## **BACKGROUND:**

The City of Columbus, Ohio ("City") holds title to a pedestrian walkway/sidewalk easement described and recorded in instrument number 201303150043590, Recorder's Office, Franklin County, Ohio ("Old Easement"). The Grantor of the Old Easement, NWD Investments, LLC ("Nationwide"), an Ohio limited liability company, requests the City to release the City's easement rights in the Old Easement. The City's Department of Public Service, Division of Design and Construction, reviewed, approved, and determined releasing the City's easement rights in the Old Easement does not adversely affect the City and should be granted at no cost, because Nationwide granted the City a new, replacement pedestrian walkway/sidewalk easement described and recorded in instrument number 201306140099038, Recorder's Office, Franklin County, Ohio ("Replacement Easement"). Therefore, this legislation authorizes the Director of the Department of Public Service to execute the documents prepared by the Columbus City Attorney, Real Estate Division, releasing the City's easement rights in the Old Easement.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the Director of the Department of Public Service on behalf of the City of Columbus, Ohio, to execute the documents prepared by the Columbus City Attorney, Real Estate Division, releasing to NWD Investments, LLC, an Ohio limited liability company, the City's pedestrian walkway/sidewalk easement rights described and recorded in instrument number 201303150043590, Recorder's Office, Franklin County, Ohio. (\$0.00)

**WHEREAS**, the City of Columbus, Ohio ("City") holds title to a public walkway/sidewalk easement described and recorded in instrument number 201303150043590, Recorder's Office, Franklin County, Ohio ("Old Easement");

**WHEREAS**, the Grantor of the Old Easement, NWD Investments, LLC ("Nationwide"), an Ohio limited liability company, requests the City to release the City's easement rights in the Old Easement;

**WHEREAS**, the City's Department of Public Service, Division of Design and Construction, reviewed, approved, and determined releasing the City's easement rights in the Old Easement does not adversely affect the City and should be granted at no cost, because Nationwide granted the City a new, replacement pedestrian walkway/sidewalk easement described and recorded in instrument number 201306140099038, Recorder's Office, Franklin County, Ohio ("Replacement Easement"); and **NOW, THEREFORE:**

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

**SECTION 1.** On behalf of the City of Columbus, Ohio ("City"), the Director of the Department of Public Service is authorized to execute the documents prepared by the Columbus City Attorney, Real Estate Division, to forever release, relinquish, and discharge to NWD Investments, LLC, an Ohio limited liability company, the City's pedestrian walkway/sidewalk easement rights described and recorded in instrument number 201303150043590, Recorder's Office, Franklin County, Ohio, which is attached as, **Exhibit-A**, and fully

incorporated for reference into this ordinance.

**SECTION 2.** This ordinance takes effect and is in force from and after the earliest period allowed by law.

**Legislation Number:** 1905-2013

**Drafting Date:** 7/16/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** From time to time the City of Columbus, Ohio (“City”), must formally accept various types of real property interests, as described in the body of this legislation, which are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways. These real property interests have already been granted to the City in various instruments of real property conveyances, which were each recorded in the Franklin County Recorder’s Office. Therefore, this legislation is the City’s formal acceptance of the instruments conveying various real property interests to the City, which are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the City of Columbus, Ohio, to formally accept certain acquisitions of real property interests donated or conveyed to the City, which are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways. (\$0.00)

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

**WHEREAS,** the City desires to formally accept the real property interests conveyed to the City, which are the basis of this legislation and are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways; and **NOW, THEREFORE:**

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

**Section 1.** The City of Columbus a.k.a. City of Columbus, Ohio (“City”), formally accepts the following real property interests previously conveyed or donated to the City and recorded in the Recorder’s Office, Franklin County, Ohio, for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways, which are fully described in their associated exhibits and each fully incorporated into this ordinance:

<b><u>EXHIBIT</u></b>	<b><u>GRANTOR(S)</u></b>	<b><u>FRANKLIN COUNTY</u></b>	<b><u>RECORDER INSTRUMENT</u></b>
			<b><u>NUMBER</u></b>
A	Albany Glenn, LLC	201305240086582	
B	Homewood Corporation	201306070094350	
C	George J. Kontogiannis	201306210104305	

D	NWD 240 Nationwide, LLC	201306140099038
E	OPRS Communities	201306210104303
F	Dominican Sisters of Peace, Inc.	201306210104304
G	Board of Trustees of The Ohio State University	201306280108823
H	Olde Sawmill Shopping Center	201305170081584
I	Morso Holding Co.	201305170081579
J	Costco Wholesale Corporation	201305170081581
K	Nationwide Children's Hospital	201304120060898
L	10 W. Nationwide, LLC	201304120060894
M	10 W. Nationwide, LLC	201304120060892
N	Larry E. Kaffenbarger, Trustee	201304260069277
O	Randall Hall	201304260069278
P	Columbus (Parsons) DG, LLC	201304260069276
Q	Morad M. Kalil	201304120060900

**SECTION 2.** This ordinance takes effect and is in force from and after the earliest period allowed by law.

**Legislation Number:** 1939-2013

**Drafting Date:** 7/25/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to authorize the assignment of all past, present, and future business done by the City of Columbus with RW Armstrong & Associates, Inc to CHA Consulting, Inc. This change will reflect a company name change and federal identification number change for all contracts and purchase orders established with RW Armstrong & Associates, Inc.

RW Armstrong & Associates, Inc. will now become CHA Consulting, Inc. and the previous vendor number / federal identification number 35-1062227 will change to 16-0966259. CHA Consulting, Inc. recently acquired RW Armstrong & Associates, Inc. With this acquisition, RW Armstrong & Associates, Inc. has agreed to transfer its business assets, including those contracts in which RW Armstrong & Associates, Inc. is currently obligated to deliver engineering, architectural, construction inspection, and materials testing services to various administrative departments of the City of Columbus.

**CONTRACT COMPLIANCE INFO:**

Former Company Name: RW Armstrong & Associates, Inc | 35-1062227 | 07/27/13 | MAJ

Current Company Name: CHA Consulting | 16-0966259 | 07/25/2015 | MAJ

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.

**EMERGENCY DESIGNATION:** Emergency designation is requested in order to cancel and re-establish current contracts to continue making payments without any delays.

**FISCAL IMPACT:** No financial impact is anticipated. Current contracts will be cancelled and re-established with identical funding.

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 RW Armstrong & Associates, Inc to CHA Consulting, Inc. and to declare an emergency.

**WHEREAS**, the City of Columbus through the Department of Public Utilities and Director of Public Service has established various contracts and agreements with RW Armstrong & Associates, Inc; and

**WHEREAS**, RW Armstrong & Associates, Inc. has been acquired by CHA Consulting, Inc., 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 RW Armstrong & Associates, Inc. to CHA Consulting, Inc., 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 RW Armstrong & Associates, Inc., FID #35-1062227 to CHA Consulting, Inc., FID #16-0966259.

**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.

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**Legislation Number:** 1947-2013

**Drafting Date:** 7/29/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Cisco Network Engineering Services for the Department of Technology and all city agencies.

The term of the proposed option contract will be through September 30, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004980. The Purchasing Office opened formal bids on June 20, 2013. Cisco Network Engineering Services are used to



obtain Cisco certified assistance with new and continuing projects for the Department of Technology and other City agencies.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004980). One hundred fifty eight (158) bids were solicited (MAJ: 135, MBR:6, M1A: 14, F1:2, AS1:1) Five (5) bids were received (MAJ: 5).

The lowest numeric bidder (Pomeroy) would only hold their pricing for ninety days which is in conflict to our standard terms and conditions. Therefore, the Purchasing Office is recommending award of a contract to the lowest responsive, responsible and best bidder:

Network Dynamics, Inc., CC#36-3941419, exp. 11/7/14  
Total Estimated Annual Expenditure: \$500,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action no less than 37 days will be added to the procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Cisco Network Engineering Services with Network Dynamics, Inc. and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on June 20, 2013 and selected the lowest responsive, responsible and best bid; and

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

**WHEREAS**, Cisco Network Engineering Services is used to obtain Cisco certified assistance with new and continuing projects for the Department of Technology and other City agencies, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into one (1) contract for the option to purchase Cisco Network Engineering Services thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Cisco Network Engineering Services for the term ending September 30, 2015 with the option to extend for one additional year subject to mutual agreement by both

parties in accordance with Solicitation No. SA004980 as follows:

Network Dynamics, Inc., all items: Amount \$1.00

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

**SECTION 3.** That 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.

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**Legislation Number:** 1953-2013

**Drafting Date:** 7/31/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish UTC contracts for Flocculation Tank/Sedimentation Basin Shaft Bearings for the Division of Water, the primary user. This contract will provide for the purchase of replacement parts for maintenance and repair of flocculation tanks and sedimentation basins at the Hap Cremean and Dublin Road Water Plants. The term of the proposed option contracts would be approximately two years, expiring August 31, 2015, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 2, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005011). Fifty-five (55) bids were solicited: (M1A-1, F1-1, MBR-0). Two (2) bids were received.

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

Applied Industrial Technologies, MAJ, CC# 34-0117420 expires 06/14/2015, Items 1-6, 8-13 and 18-20, \$1.00  
Tri-State Bearing and Supply Co., Inc., MAJ, CC# 22-2398262 expires 06/12/2015, Items 7 and 14-17, \$1.00  
Total Estimated Annual Expenditure: \$100,000.00, Division of Water, the sole user

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings with Applied Industrial Technologies and Tri-State Bearing and Supply Co., to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$2.00).

**WHEREAS**, Flocculation Tank/Sedimentation Basin Shaft Bearings are utilized by the Division of Water for repairs to the tanks and basins at the Hap Cremean and Dublin Road Water Treatment Plants; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 2, 2013 and selected the overall lowest, responsive, responsible and best bidders; and

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

**WHEREAS**, in order to maintain a supply of Flocculation Tank/Sedimentation Basin Shaft Bearings, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings in accordance with Solicitation No. SA005011 for a term of approximately two years, expiring August 31, 2015, with the option to renew for one (1) additional year, as follows:

Applied Industrial Technologies, Items 1-6, 8-13 and 18-20, \$1.00  
Tri-State Bearing and Supply Co., Items 7 and 14-17, \$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: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 1959-2013

**Drafting Date:** 8/1/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Adobe Software for the Department of Technology and all city agencies.

The term of the proposed option contract will be through October 31, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005019. The Purchasing Office opened formal bids on July 9, 2013. The contract will provide for the use of Adobe catalog items throughout the City.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005019). One hundred thirty one (131) bids were solicited (MAJ:118, MBR:4, M1A:5, F1:2, AS1:2) Three (3) bids were received (MAJ:1, MBR:1, MIA:1).

The Purchasing Office is recommending award of a contract to the lowest responsive, responsible and best bidder:

Brown Enterprise Solutions, LLC, CC#90-0353698 (M1A), exp. 1/31/14  
Total Estimated Annual Expenditure: \$80,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action no less than 37 days will be added to the procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Adobe Software with Brown Enterprise Solutions, LLC and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 9, 2013 and selected the lowest responsive, responsible and best bid; and

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

**WHEREAS**, in order to maintain a supply of Adobe software for the Department of Technology and other City agencies, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into one (1) contract for the option to purchase Adobe software thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Adobe software for the term ending October 31, 2015 with the option to extend for one additional year subject to mutual agreement by both parties in accordance with Solicitation No. SA005019 as follows:

Brown Enterprise Solutions, LLC, all items: Amount \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC

Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 1961-2013

**Drafting Date:** 8/2/2013

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

The Current Code does not allow for portaging around low head dams, however portaging around low head dams are a safety necessity and is in integral part of the Olentangy Water Trail. (adopted by City Council in 2007 and funded by City Council in 2013). Many community members have expressed the need for portaging around the low head dams and for associated improvements.

To amend Chapter 921 of the Columbus City Codes, 1959, to allow for portaging around low head dams; ~~and to declare an emergency.~~

**WHEREAS**, current City Code does not allow for portaging around low head dams; and

**WHEREAS**, the Recreation and Parks Department has advised this Council that portaging around low head dams are a safety necessity and is an integral part of the Olentangy Water Trail; ~~and now therefore~~

~~WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department because it is immediately necessary to amend Chapter 921 of the Columbus City Codes, 1959, to allow for portaging around low head dams; NOW, THEREFORE~~

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

**Section 1.** That section 921.01-1 of the Columbus City Codes, 1959, is hereby amended to read as follows:

921.01-1 - Vessel and operations on waterways. ~~permanent link to this piece of content~~

(A)

In all waterways of the city except Griggs, O'Shaughnessy and Hoover Reservoirs and the downtown Scioto River Pool or as otherwise authorized by this chapter, no person shall operate any vessel of:

(1)

Less than eight (8) feet or more than twenty-two (22) feet in length or;

(2)

Less than thirty-six (36) inches in beam or;

(3)

Less than fifty (50) pounds in weight;

(4)

More than ten (10) horsepower.

(B)

Canoes, kayaks, rowing shells, pedal boats and inflatable watercraft bearing a Hull Identification Number (HIN) recognized by the United States Coast Guard as vessels and watercraft are permitted and specifically exempted from the length, beam and weight requirements.

(C)

No watercraft shall operate beyond the safety cable at those dams where safety cables have been installed. **Except as otherwise provided in this chapter**, in those areas where there are no safety cables, no vessel shall operate within one hundred (100) feet of **the upriver or downriver side of** any dam. **This section shall not prohibit the launching or loading of a vessel in designated areas as provided for in Section 921.01-15.** ~~No vessel shall be operated within one hundred (100) feet of the downriver side of any dam.~~

(D)

Except as otherwise provided in this chapter, no person shall operate any motorized vessel on any waterways of the city at a speed exceeding idle speed within a distance of one hundred (100) feet of the shorelines.

(E)

No person shall swim or wade in any waterways of the city, except as a means of rescue, nor allow a minor, who is in custodial care, to swim or wade. This section shall not prohibit wading for the purpose of fishing.

(F)

Personal watercraft, which are classified by the Coast Guard as small Class A-1 or A-2 vessels and which use, as their primary source of mechanical power, an inboard or outboard motor powering a jet pump, and which are designed to be operated by a person in a sitting, standing, or kneeling position rather than that of the conventional manner of either sitting or standing inside the vessel, are prohibited on all city controlled waterways.

(G)

No person shall operate any motorized vessel on waterways of the city at a speed exceeding ten (10) miles per hour between sunset and sunrise.

(H)

Between the dates of November 30 of each year to April 1 of the following year, all vessels must be removed from all stakes, boat docks, sailboat moorings and waterways. Any vessel found unattended in any waterways of the city or park controlled by the city of Columbus between the dates as specified in this paragraph will be considered abandoned by the owner and will be impounded by a law enforcement officer and will be subject to provisions as set forth elsewhere in this chapter.

(I)

Sailboarding for the purpose of this chapter shall be limited to those sailboats without a rigidly affixed mast and which meet all the other requirements of this chapter.

(J)

No person shall engage or attempt to engage in any sailboard activity without wearing an adequate and effective Coast Guard approved type one, two or three personal floatation device in good and serviceable condition and of appropriate size, or a jacket or harness specifically manufactured for sailboarding, and which

provides for positive buoyancy in the water.

(K)

This section shall not be construed or interpreted so as to prevent or prohibit boating on waterways of the city between the dates of November 30 of each year and April 1 of the following year, except in restricted areas, provided that the vessel is not stored on city property and is immediately removed from the waterway after use.

(Ord. 805-05 § 1 (part).)

921.01-2 - Vessels and operations on the downtown Scioto River Pool.[permanent link to this piece of content](#)

(A)

Unless otherwise authorized by this chapter no person shall operate in the downtown Scioto River Pool from one hundred (100) feet south of the intake dam opposite the Dublin Road Pumping Station, south to the safety cable at the Main Street Dam and from one hundred (100) feet south of the Main Street Dam to the safety cable at the Scioto River Park Dam (Greenlawn Dam), and north on the Olentangy River to the Goodale Avenue Bridge, any vessel of:

(1)

Less than eight (8) feet or more than twenty-two (22) feet.

(2)

Less than thirty-six (36) inches in beam or;

(3)

Less than fifty (50) pounds in weight.

(B)

Canoes, kayaks, rowing shells, pedal boats and inflatable watercraft bearing a Hull Identification Number (HIN) and recognized by the United States Coast Guard as vessels and watercraft are permitted and specifically exempted from the length, beam and weight requirements.

(C)

No person shall operate any motorized vessel in this area at a speed greater than ten (10) miles per hour.

(D)

No person shall operate any motorized vessel at a speed exceeding idle speed within a distance of one hundred (100) feet of the shorelines.

(Ord. 805-05 § 1 (part).)

**Section 2.** That section 921.01-15 of the Columbus City Codes, 1959, is hereby amended to read as follows:

921.01-15 - Designated launch facilities. [permanent link to this piece of content](#)

Launching and/or loading of a vessel in any water ~~of the city ways to the city~~ will only be permitted in areas and times designated by the director of recreation and parks and specifically marked for that purpose.

(Ord. 805-05 § 1 (part).)

**Section 3.** That prior existing sections 921.01-01 and 921.01-15 of the Columbus City Codes, 1959, are hereby repealed.

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

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**Legislation Number:** 1963-2013

**Drafting Date:** 8/2/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Mr. Allen Muller worked at the rate of \$8.25 per hour for a total of 18.5 hours during Pay Period 12. Mr. Shawn Harris worked at the rate of \$9 per hour for a total of 11 hours during Pay Period 12. Ms. Nicole Gardner worked at the rate of \$8.50 per hour for a total of 18.5 hours during Pay Period 12. Ms. Constance Diggs worked at the rate of \$8.25 per hour for a total of 10 hours Pay Period 11. The Department of Recreation and Parks requests a payment of \$152.63 be made to Allen Muller; a payment of \$99 be made to Shawn Harris; a payment of \$157.25 be made to Nicole Gardner; and a payment of \$82.50 be made to Constance Diggs.

**Fiscal Impact:** \$103.49 From the Recreation and Parks Operating Fund 285, and \$512.96 from fund 248.

To authorize and direct the Director of Recreation and Parks to make payment to Allen Muller, Shawn Harris, Nicole Gardner and Constance Diggs for work performed prior to being placed on payroll; to authorize the expenditure of \$616.45 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$616.45)

**WHEREAS**, it is necessary to compensate staff for hours and benefits earned while under the employment of the Recreation and Parks Department; and

**WHEREAS**, the aforementioned staff worked a total fifty-eight (58) hours as a part-time seasonal staff totaling \$616.45; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to compensate these employees for time worked 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 is hereby authorized and directed to make payment to the



aforementioned staff in the amount of \$616.45 for wages and benefits earned while working as a part-time seasonal staff for the Recreation and Parks Department.

**Section 2.** That the expenditure of \$616.45 , or so much therefore as may be necessary be and is hereby authorized and approved as follows;

<u>Fund</u>	<u>OCA</u>	<u>OL3</u>	<u>Amount</u>
285	510420	1112	\$82.50
285	510420	1120	\$4.95
285	510420	1160	\$11.55
285	510420	1171	\$1.19
285	510420	1173	<u>\$3.30</u>
			\$103.49
248	511301	1112	\$408.88
248	511301	1120	\$24.54
248	511301	1160	\$57.25
248	511301	1171	\$5.93
248	511301	1173	<u>\$16.36</u>
			\$512.96

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1964-2013

**Drafting Date:** 8/2/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Bids were opened by the Division of Purchasing on July 25, 2013 (SA005032 ID printers and ribbons). An award was made to the following company for the purchase and delivery of these items:

<b>Company</b>	<b>Amount</b>	<b>Contract Compliance #</b>
Identisys Inc.	\$33,036.00	411938567

**Principal Parties:**

357 Wilber Ave  
 Columbus, Ohio 432157  
 Jill Monus  
 (614)306-4364

Upon City Council approval, Identisys Inc. will receive a sales order, issued on behalf of the Finance and Management Director by the Purchasing Office, documenting the transfer of ownership of (20) ID Printers. The (20) printers allow the purchase price to be reduced \$16,000.00 as trade in value. Total cost of new

printers is \$33,036.00 after trade in of replaced printers.

**Emergency Justification:**

In order to have the printers in place for fall registrations, emergency legislation is requested.

**Financial Impact**

\$33,036.00 is budgeted in Recreation and Parks Fund 285.

To authorize the Finance and Management Director to enter into contract with Identisys, Inc. for ID printers and ribbons for the Recreation and Parks Department; to authorize and direct the Finance and Management Director to sell 20 printers to Identisys Inc. for a total of \$16,000.00 in trade in value; to authorize the expenditure of \$33,036.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$33,036.00).

**WHEREAS**, bids were solicited by the Purchasing Office and opened on July 25, 2013 and award will be made to Identisys Inc., for the purchase of ID printers and ribbons in accordance with the terms and conditions of SA005032 on file in the Purchasing Office; and

**WHEREAS**, Identisys has submitted a bid in the amount of \$49,036.00 without (20) printer trade-in value and a bid in the amount of \$33,036.00 with (20) printers traded in; and

**WHEREAS**, the provisions of Section 329.30 of the Columbus City Code, relating to the sale of City-owned personal property, has been used for the sale or trade in of (20) printers; 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 to ensure delivery of the products by fall season of 2013 thereby preserving the public health, 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 he is hereby authorized to enter into a contract with Identisys Inc., for ID printers and ribbon for the Recreation and Parks Department in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the Finance and Management Director is hereby authorized and directed to sell (20) printers to Identisys Inc. for the sum of \$16,000.00 trade-in value towards the purchase of new printers.

**Section 3.** That the expenditure of \$33,036.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

Fund: 285; Dept.: 51-01; Object Level 3: 2193; OCA Code: 510297

**Section 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this legislation.

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1970-2013

**Drafting Date:** 8/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This project takes place at the southwest corner of Hayden Run Rd and Dublin Rd in northwest Columbus. Parcel numbers are 560-253308 and 200-003451. The project includes two deeds.

This legislation request will enable the director to sign the grant agreement and for the appropriation of grant and matching funds.

Land acquisition expenditure legislation will be created separately at a later date after negotiations by the Real Estate Office.

This project consists of fee-simple acquisition of about 3.6 acres of unique natural area, demolition of existing buildings, removal of invasive species, and restoration of floodplain meadow.

Special Purpose funding to be used for this project is from the sale of Home Road property.

Emergency action is requested to enter into a grant agreement with the Ohio Public Works and begin acquisition immediately thereafter.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to accept and appropriate grant funds in the amount of \$400,000. This City will contribute \$140,000 toward the match for a total project cost of \$540,000. The City match will come from the Recreation and Parks Special Purpose Fund.

The fiscal impact of this ordinance will also be to reduce the Special Purpose Fund's unappropriated balance by \$140,000.00.

To authorize the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$400,000.00 for the Hayden Run Falls Project; to transfer \$140,000 to Grant Fund 286 from the Recreation and Parks Special Purpose fund; to authorize the appropriation of \$540,000.00 to the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$540,000.00)

**WHEREAS**, the Ohio Public Works Commission has awarded the City of Columbus grant funding in the amount of \$400,000 for the Hayden Run Fall Project.

**WHEREAS**, it is necessary for the Director of Recreation and Parks to enter into contract with the Ohio Public Works Commission to accept grant funds; and

**WHEREAS**, this ordinance provides for the transfer of special purpose funds in order to fund this project

match; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant from the Ohio Public Works Commission for the preservation of public health, peace, property and safety and to carry on services without interruption; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$400,000.00 and enter into a contract with the Ohio Public Works Commission.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$540,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Appropriation effective upon receipt of executed grant agreement

GRANT TITLE: Clean Ohio, Hayden Run Falls; GRANT NUMBER: to be assigned by City Auditor's office; OCA CODE: to be assigned by City Auditor's office; OBJECT LEVEL 3: 6601; AMOUNT: \$540,000.00

**SECTION 3.** That the appropriation of \$140,000.00 City Match be transferred as follows:

From:

Fund 223-062

\$140,000.00 (Waterways Nature Preservation) , OCA#511477, Obj Level 3# 6621

To:

Fund 223-062

\$140,000.00 (Waterways Nature Preservation) , OCA#511477, Obj Level 3# 5501

**SECTION 4.** That the amount of \$140,000 be transferred as follow:

From:

Fund 702

\$140,000.00 (Waterways Nature Preservation) , OCA#511477, Obj Level 3# 5501

To:

GRANT TITLE: Clean Ohio, Hayden Run Falls; GRANT NUMBER: to be assigned by City Auditor's office; OCA CODE: to be assigned by City Auditor's office; OBJECT LEVEL 3: 0886; AMOUNT: \$140,000.00

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**SECTION 6.** 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 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation

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

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**Legislation Number:** 1972-2013

**Drafting Date:** 8/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of the Department of Finance and Management to execute a lease agreement between the City and the Preservation Parks District of Delaware County, Ohio, a park district organized under Ohio Revised Code, Chapter 1545, to lease certain portions of City-owned real property located in the vicinity of the Ottawa Creek Preserve of the Upground Reservoir, Delaware County, Ohio, to be utilized as a public park and trail system. (\$0.00)

**WHEREAS,** the City of Columbus, Ohio (“City”), which is acting through its Department of Finance and Management, desires to enter into a lease agreement with the Preservation Parks District of Delaware County, Ohio ("PPDDC"), a park district organized under Ohio Revised Code, Chapter 1545, to lease certain portions of City-owned real property located in the vicinity of the Ottawa Creek Preserve of the Upground Reservoir, Delaware County, Ohio (“Park”);

**WHEREAS,** PPDDC wishes to utilize the Park for use as a public park and trail system;

**WHEREAS,** the lease agreement for the Park is effective for an initial term of forty (40) years and may renew up to two (2), twenty (20) years renewal terms, unless otherwise appropriately terminated in writing by the City or PPDDC; and **NOW, THEREFORE:**

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

**SECTION 1.** The Director of the Department of Finance and Management is authorized to execute those documents necessary to enter into a lease agreement between the City of Columbus, Ohio, and the Preservation Parks District of Delaware County, Ohio, a park district organized under Ohio Revised Code, Chapter 1545, to lease certain City-owned real property located in the vicinity of the Ottawa Creek Preserve of the Upground Reservoir, Delaware County, Ohio, to be utilized as a public park and trail system.

**SECTION 2.** The terms and conditions of the lease agreement are required to be in a form approved by the Columbus City Attorney’s Office, and the lease agreement is required to include the following terms:

2.1. The initial term of the Lease Agreement is effective for a period of forty (40) years and may renew up to two (2), twenty (20) year renewal terms, unless otherwise terminated in writing by either party;

2.2. Lessee agrees to pay a nominal annual rent in the amount of One and 00/100 U.S. Dollars

(\$1.00) *per annum*;

2.3. Lessee is only permitted to use the leased premises for use as a public park and trail system; and

2.4. All other terms and conditions agreed upon and approved by the Columbus City Attorney's Office.

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

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**Legislation Number:** 1975-2013

**Drafting Date:** 8/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus, Ohio ("City") holds title to two (2) sewer utility easements described and recorded in O.R.V. 34188, Page C08, and Instrument Number 199803270071832 ("Easements"), Recorder's Office, Franklin County, Ohio. The successor-Grantor of Easements, The New Albany Company LLC ("NAC"), a Delaware limited liability company, requests the City to release portions of the City's sewer easement rights in the Easements. The City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing portions of the City's sewer utility easement rights in the Easements do not adversely affect the City and should be granted at no cost, because the City removed, abandoned, and no longer needs those sewer utility service lines for City operations. Therefore, this legislation authorizes the Director of the Department of Public Utilities to execute those documents, as prepared by the Columbus City Attorney, Real Estate Division, necessary to release to NAC portions of the City's sewer utility easement rights in the Easements.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to release to The New Albany Company LLC, a Delaware limited liability company, portions of the City's sewer utility easement rights described and recorded in O.R.V. 34188, Page C08, and Instrument Number 199803270071832, Recorder's Office, Franklin County, Ohio. (\$0.00)

**WHEREAS**, the City of Columbus, Ohio ("City"), holds title to two (2) sewer utility easements described and recorded in O.R.V. 34188, Page C08, and Instrument Number 199803270071832 ("Easements"), Recorder's Office, Franklin County, Ohio;

**WHEREAS**, portions of the sewer utility service line in the Easements were abandoned, removed, and are no longer needed for City operations;

**WHEREAS**, the successor-Grantor of the Easements, The New Albany Company LLC ("NAC"), a Delaware limited liability company, requests the City to release portions of the City's sewer easement rights in the

Easements to NAC;

**WHEREAS**, the City’s Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing portions of the City’s sewer utility easement rights in the Easements do not adversely affect the City and should be granted at no cost; and **NOW, THEREFORE**:

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

**SECTION 1.** The Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio (“City”), is authorized to execute those documents, as prepared by the Columbus City Attorney, Real Estate Division, to forever release, relinquish, and discharge to The New Albany Company LLC, a Delaware limited liability company, the City’s sewer utility easement rights in the following two (2) described easement areas:

**TRACT 1:**

**0.009 ACRE EASEMENT AREA RELEASE**

Situated in the State of Ohio, County of Franklin, City of New Albany, lying in Quarter Township 4, Township 2, Range 16, United States Military Lands, being a 20 foot strip of land on, over, and across that 19.975 acre tract conveyed to The New Albany Company LLC by deeds of record in Official Record 13030C10 and Instrument Number 199811120289607, being part of the existing sanitary sewer easement of record in Instrument Number 199803270071832, (all references are to the records of the Recorder’s Office, Franklin County, Ohio) and being more particularly described as follows:

**BEGINNING** at the intersection of the northeasterly right-of-way line Market Street (80 feet wide), as dedicated in Plat Book 90, Page 53, with the northwesterly line of Lot 2 of “Russell Lee Manor”, a subdivision of record in Plat Book 24, Page 41;

Thence **North 53° 09’ 04” West**, with said northeasterly right-of-way line, a distance of **20.18 feet** to a point;

Thence **North 44° 25’ 19” East**, across said 19.975 acre tract, with the northwesterly line of said existing easement, a distance of **19.52 feet** to a point;

Thence **South 58° 23’ 03” East**, continuing across said 19.975 acre tract, with the northeasterly line of said existing easement, a distance of **20.51 feet** to a point in the northwesterly line of Lot 1 of said “Russell Lee Manor”;

Thence **South 44° 25’ 19” West**, with the northwesterly lines of said Lots 1 and 2, and the southeasterly line of said existing easement, a distance of **21.41 feet** to the **POINT OF BEGINNING**, containing **0.009 acre**, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.  
Heather L. King, Professional Surveyor № 8307

**TRACT 2:**

**0.077 ACRE EASEMENT AREA RELEASE**

Situated in the State of Ohio, County of Franklin, City of New Albany, lying in Quarter Township 4, Township 2, Range 16, United States Military Lands, being a 20 foot strip of land on, over, and across that 4.986 acre tract conveyed to The New Albany Company LLC by deed of record in Instrument Number 200601190012026, being part of the existing sanitary sewer easement of record in Official Record 34188C08, (all references are to the records of the Recorder’s Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the northerly corner of that 0.514 acre tract conveyed to The New Albany Company LLC by deeds of record in Official Record 14698A16 and Instrument Number 199811120289607, being an angle point in the southerly line of said 4.986 acre tract;

Thence South 59° 55' 04" East, with the line common to said 4.986 and 0.514 acre tracts, a distance of 7.39 feet to the **TRUE POINT OF BEGINNING**;

Thence **North 59° 44' 16" East**, across said 4.986 acre tract, a distance of **174.06 feet** to a point in the westerly right-of-way line of Village Hall Road (width varies), as dedicated in Plat Book 110, Page 38;

Thence **South 26° 07' 27" East**, with the easterly line of said 4.986 acre tract and said westerly right-of-way line, a distance of **20.05 feet** to a point;

Thence **South 59° 44' 16" West**, across said 4.986 acre tract, a distance of **161.23 feet** to a point in the line common to said 4.986 and 0.514 acre tracts;

Thence **North 59° 55' 04" West**, with said common line, a distance of **23.02 feet**, to the **TRUE POINT OF BEGINNING**, containing **0.077 acre**, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Heather L. King, Professional Surveyor № 8307

**SECTION 2.** This ordinance takes effect and is in force from and after the earliest period allowed by law.

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**Legislation Number:** 1980-2013

**Drafting Date:** 8/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract for Andritz D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, the sole user. This contract will provide for the purchase of replacement parts and any necessary repair services for equipment used to dewater sludge in the sewerage collection and processing systems at the Southerly Wastewater Treatment Plant. The term of the proposed option contract would be approximately one year, expiring May 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 18, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005107). Twenty (20) bids were solicited: (M1A-0, F1-0, MBR-1). One (1) bid was received.

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

Andritz Separation Inc., MAJ, CC# 59-3773483 expires 04/10/2014, All Items, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, Division of Sewerage and Drainage, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC



Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Andritz D12LL Centrifuge Parts & Services with Andritz Separation, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

**WHEREAS**, Andritz D12LL Centrifuge Parts & Services are utilized by the Division of Sewerage and Drainage for equipment used to dewater sludge in the sewerage collection and processing systems at the Southerly Wastewater Treatment Plant; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 18, 2013 and selected the overall lowest, responsive, responsible and best bidder; and

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

**WHEREAS**, in order to maintain a supply of Andritz D12LL Centrifuge Parts & Services, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Andritz D12LL Centrifuge Parts & Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Andritz D12LL Centrifuge Parts & Services in accordance with Solicitation No. SA005017 for a term of approximately one year, expiring May 31, 2014, with the option to renew for one (1) additional year, as follows:

Andritz Separation, Inc., All Items, \$1.00

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

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

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**Legislation Number:** 1990-2013

**Drafting Date:** 8/12/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health has been awarded a revenue contract from the Ohio Department of Health in an amount not to exceed \$36,000.00 for the provision of environmental lead risk assessment services for the period July 1, 2013 through June 30, 2015. Under this contract, the Ohio Department of Health will reimburse Columbus Public Health to conduct on-site environmental lead risk assessments for Medicaid eligible participants in the County Department of Human Services HEALTHCHEK program. The environmental lead risk assessments are to be conducted pursuant to ODH protocols and standards.

**FISCAL IMPACT:** The Ohio Department of Health will reimburse Columbus Public Health \$600.00 per environmental lead risk assessment performed for a maximum of thirty assessments per year. The revenue will be deposited into the Health Special Revenue Fund.

To authorize and direct the Board of Health to enter into a revenue contract from the Ohio Department of Health for the provision of environmental lead risk assessment services, in an amount not to exceed \$36,000.00. (\$36,000.00)

**WHEREAS,** the Ohio Department of Health has a need for on-site environmental lead risk assessments for Medicaid-eligible participants in the HEALTHCHEK program; and,

**WHEREAS,** the Ohio Department of Health has contract with Columbus Public Health to provide environmental lead risk assessments during the period July 1, 2013 through June 30, 2015; 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 into a revenue contract not to exceed \$36,000.00 with the Ohio Department of Health for the provision of on-site environmental lead risk assessments for Medicaid-eligible participants in the HEALTHCHEK program for the period July 1, 2013 through June 30, 2015.

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 1999-2013

**Drafting Date:** 8/14/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Affordable Choice Electric for shoreline upgrades at Fire Station No. 4, 3030 Winchester Pike; Fire Station No. 6, 5750 Maple Canyon Drive; Fire Station No. 16, 1130 East Weber Road; and Fire Station No. 32, 3676 Gender Road. The contract was formally bid (SA003858). Legislation was not necessary earlier because the contract did not exceed \$20,000.00. The contract term is April 1, 2013, through March 31, 2014. The contract encompasses all buildings under the purview of the Facilities Management Division.

This modification will allow the Facilities Management Division to address electrical upgrades at the City of Columbus fire facilities. Facilities Management has received work orders for shoreline upgrades and cannot perform the work in-house; therefore it is necessary to utilize an outside contractor for these upgrades. The

Division of Fire has replaced various vehicles which require the vehicles to be “plugged in” via, a shoreline, to run their internal electrical systems, i.e. heavy duty rescue vehicles. The Shoreline is hung out of the way out of the ceiling and will release if the vehicle leaves the station without “unplugging it” manually. Shorelines have been used for years in all of the fire houses. The amperage of the vehicles has changed from 20 to 30 amps. The stations currently do not have enough power to allow the vehicles to operate as they need to. There are also stations where the GFI’s, ground fault interceptors, are tripping because of increased power needs.

Affordable Choice was chosen to perform the work because it has been the Facilities Management Divisions contractor for emergency service and repair 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** to meet the operational needs of the Division of Fire, thereby providing necessary services to City residents.

Affordable Choice Electric Contract Compliance No. 31-1461454, expiration date October 3, 2013.

**FISCAL IMPACT:** The cost of this modification is \$32,725.22. Funding is available in the Safety Voted Bond Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Affordable Choice Electric for shoreline upgrades for various Fire Stations under the purview of the Facilities Management Division; to authorize the expenditure of \$32,725.22 from the Safety Voted Bond Fund; and to declare an emergency. (\$32,725.22)

**WHEREAS**, the Facilities Management Division formally bid a contract with Affordable Choice Electric through SA003858; and

**WHEREAS**, it is necessary to modify said contract for shoreline upgrades 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 Affordable Choice Electric for shoreline upgrades for various Fire Stations under the purview of the Facilities Management Division, to meet the operational needs of the Division of Fire, thereby providing necessary services to City residents, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Facilities Management Division with Affordable Choice Electric for shoreline upgrades for various Fire Stations under the purview of the Facilities Management Division.

**SECTION 2.** That the expenditure of \$32,725.22, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Dept./Div.: 30-04  
Fund: 701  
Project: 340103-100001  
OCA: 711031  
Object Level 01: 06  
Object Level 03: 6670

Amount: \$32,725.22

**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.

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**Legislation Number:** 2006-2013

**Drafting Date:** 8/15/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus, Ohio ("City") possesses parking easement rights described in an easement agreement between the City and Burgess & Niple, Limited, an Ohio limited partnership association, recorded in Deed Book 12191, Page D01 ("Old Easement"), Recorder's Office, Franklin County, Ohio. The successor-Grantor of the Old Easement, Burgess & Niple, Inc. ("B&N"), an Ohio corporation, requests the City to release the City's parking easement rights described in the Old Easement. The City's Recreation and Parks Department reviewed, approved, and determined releasing the City's parking easement rights in the Old Easement does not adversely affect the City and should be granted at no cost, because B&N granted the City new, replacement parking easement rights described and recorded in Instrument Number 201308020130311 ("New Easement"), Recorder's Office, Franklin County, Ohio. Therefore, this legislation authorizes the Director of the Recreation and Parks Department to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to B&N the City's parking easement rights in the Old Easement.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the Director of the Recreation and Parks Department to execute those documents prepared by the City Attorney, Real Estate Division, to release to Burgess & Niple, Inc. the City's parking easement rights described and recorded in Deed Book 12191, Page D01, Recorder's Office, Franklin County, Ohio. (\$0.00)

**WHEREAS**, the City of Columbus, Ohio ("City") possesses parking easement rights described in an easement agreement between the City and Burgess & Niple, Limited, an Ohio limited partnership association, and recorded in Deed Book 12191, Page D01 ("Old Easement"), Recorder's Office, Franklin County, Ohio;

**WHEREAS**, the Old Easement is attached to this ordinance as **Exhibit-A**;

**WHEREAS**, the successor-Grantor of the Old Easement, Burgess & Niple, Inc. ("B&N"), an Ohio corporation, requests the City to release the City's parking easement rights described in the Old Easement;

**WHEREAS**, the City's Recreation and Parks Department reviewed, approved, and determined releasing the City's parking easement rights in the Old Easement does not adversely affect the City and should be granted at no cost, because B&N granted the City new, replacement parking easement rights described and recorded in Instrument Number 201308020130311 ("New Easement"), Recorder's Office, Franklin County, Ohio;

**WHEREAS**, the New Easement is attached to this ordinance as **Exhibit-B**; **NOW, THEREFORE**:

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

**SECTION 1.** The Director of the Department of the Recreation and Parks Department on behalf of the City of Columbus, Ohio ("City"), is authorized to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to forever release, relinquish, and discharge to Burgess & Niple, Inc., an Ohio corporation, the City's parking easement rights described in an easement agreement between the City and Burgess & Niple, Limited, an Ohio limited partnership association, recorded in Deed Book 12191, Page D01, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** This ordinance takes effect and is in force from and after the earliest period allowed by law.

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**Legislation Number:** 2007-2013

**Drafting Date:** 8/15/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Alta Planning + Design in the amount of up to \$400,000.00 for the Bikeway Development - Bicentennial Bikeways Plan contract.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of a professional service contract for the purpose of updating the 2008 Bicentennial Bikeways Plan with a focus limited to education, encouragement, evaluation, and engineering standards. This project will also include research into pedestrian education and encouragement and data collection on bicycling and walking levels. This effort and its results will be coordinated with and incorporated into an upcoming and likely concurrent effort by the City to develop a Complete Streets Thoroughfare Plan for the City of Columbus. An education and encouragement communication plan and one year of bicycle/pedestrian counts will be implemented with this project. The duration of the project is expected to last 12-15 months from the Notice to Proceed; however, the consultant shall provide a proposed schedule with the proposal.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bikeway Development - Bicentennial Bikeways Plan contract. The project was formally advertised on the Vendor Services web site from July 11, 2013, to August 1, 2013. The city received two (2) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 8, 2013.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Alta Planning + Design	Columbus, OH	MAJ
TranSystems Corporation	Columbus, OH	PHC

Alta Planning + Design received the highest score by the evaluation committee and will be awarded the Bikeway Development - Bicentennial Bikeways Plan contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Alta Planning + Design.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Alta Planning + Design is 68-0465555 and expires 12/27/14.

**3. FISCAL IMPACT**

Funds in the amount of \$400,000.00 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 to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with Alta Planning + Design for engineering, technical, and surveying services in connection with the Bikeway Development - Bicentennial Bikeways Plan contract; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Bikeway Development - Bicentennial Bikeways Plan contract; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with Alta Planning + Design for the provision of engineering and design services described above in the amount of up to \$400,000.00; and

**WHEREAS**, funds in the amount of \$400,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Alta Planning + Design for the Bikeway Development - Bicentennial Bikeways Plan contract for engineering and design services in an amount of up to \$400,000.00.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 540002-100034 / Bikeway - Bicentennial Bikeways Plan/ 06-6682 / 740234 / \$400,000.00

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

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

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

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

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**Legislation Number:** 2009-2013

**Drafting Date:** 8/16/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into agreement with the Franklin County Engineer's Office (County) for the Norton Road-Broad Street to Hall Road project, to accept a deposit from the County for said project, and expend funds to pay the Ohio Department of Transportation (ODOT) for the remaining balance due for construction of said project.

The City of Columbus entered into agreement with ODOT to design and construct the Norton Road-Broad Street to Hall project. A portion of the local share was the County's responsibility. The County had deposited funds with the City based on an estimated amount for construction.

ODOT completed construction of the project and submitted final accounting to the City. The City is responsible to pay ODOT the total amount of the invoice, a portion of which the County has agreed to reimburse to the City.

## **2. FISCAL IMPACTS**

The total amount of the invoice is \$351,637.78. The Franklin County Engineer has agreed to provide funding to the Department of Public Service through a lump sum payment of \$301,207.56 for the Department to pay the Ohio Department of Transportation for Norton Road-Broad Street to Hall Road project. The City's share is \$50,430.22. Funding for this project is available within the General Permanent Improvement Fund and will be transferred to the Street and Highway Improvements Fund for this project.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to close out the project with the Ohio Department of Transportation.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to appropriate \$50,430.22 within the General Permanent Improvement Fund; to authorize the City Auditor to transfer of cash and appropriation between funds; To authorize the Director of Public Service to enter into agreement with the Franklin County Engineer's Office for the Norton Road-Broad Street to Hall Road project; to accept a deposit from the County for the project; and expend funds to pay the Ohio Department of Transportation for the remaining balance due for construction of the Norton Road-Broad Street to Hall Road project; and to declare an emergency. (\$351,637.78)

**WHEREAS**, the Ohio Department of Transportation constructed the Norton Road - Broad Street to Hall Road project; and

**WHEREAS**, the Franklin County Engineer's Office and the City of Columbus, Department of Public Service had agreed to provide funding for a portion of the Norton Road - Broad Street to Hall Road project; and

**WHEREAS**, the project has been completed and final accounting shows that the City and the County owe ODOT for change orders that occurred during construction of the project; and

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

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into agreement with the Franklin County Engineer to accept funding from the County for the construction of the Norton Road - Broad Street to Hall Road project; and

**WHEREAS**, this ordinance allows the Director of Public Service to expend the County's deposit as well as City funds to pay ODOT the final amount needed; and

**WHEREAS**, an emergency exists within the Department of Public Service in that this contract should be authorized immediately so that funding can be made available to close out the project with the Ohio Department of Transportation, 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 C.I.B. authorized by ordinance 0645-2013 be amended to provide sufficient authority in the appropriate project number as follows:



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

748 / 537650-100000 / General Roadway Street Improvement (General Permanent Imp. Carryover) / \$155,712.00 / \$27,658.00 / \$183,370.00 (adjusted for additional right of way revenue)

748 / 537650-100000 / General Roadway Street Improvement (General Permanent Imp. Carryover) / \$183,370.00 / (\$50,431.00) / \$132,939.00

766 / 599766-100000/ Norton Road (Street & Highway Improvements Carryover) / \$0 / \$50,431.00 / \$50,431.00

**SECTION 2.** The sum of \$50,430.22 be and is hereby appropriated from the unappropriated balance of the General Permanent Improvement Fund, Fund 748, 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

748 / 537650-100000 / General Roadway Street Improvement / 10-5501 / 591264 / \$50,430.22

**SECTION 3.** That the transfer of cash between the General Permanent Improvement Fund, Fund 748 and the Street and Highway Improvement Fund, Fund 766 be authorized as follow:

Transfer from:

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

748 / 537650-100000 / General Roadway Street Improvement / 10-5501 / 591264 / \$50,430.22

Transfer to:

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

766 / 599766-100000/ Norton Road / 80-0886 / 599766 / \$50,430.22

**SECTION 4.** The sum of \$351,637.78 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvements 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 / 599766-100000/ Norton Road / 06-6600 / 599766 / \$351,637.78

**SECTION 5.** The Director of Public Service is authorized to enter into agreement with the Franklin County Engineer's Office (County) for the Norton Road-Broad Street to Hall Road project, to accept a deposit from the County for said project, and expend funds to pay the Ohio Department of Transportation (ODOT) for the remaining balance due for construction of said project.

**SECTION 6.** That for the purpose of paying the cost of the invoice, the sum of \$351,637.78, is hereby authorized to be expended from the Street & Highway Imp. (Non-Bond), No. 766, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

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

59-12 / 766 / 599766-100000/ Norton Road / 06-6631 / 599766 / \$351,637.78

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

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

**SECTION 9.** That 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.** 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.

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**Legislation Number:** 2010-2013

**Drafting Date:** 8/16/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This legislation is to appropriate supplemental grant funds from the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, as administered by the Central Ohio Area Agency to carry on various services for the balance of 2013 and for 2014.

Emergency action is requested in order to continue services beyond December 31, 2013, without service interruption as stipulated in the various grant requirements.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance of \$11,452,489.00. This appropriation will enable the Recreation and Parks Department to continue those programs as required by the granting agencies for the balance of 2013 and 2014.

To authorize a supplemental appropriation in the amount of \$11,452,489.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$11,452,489.00)

**WHEREAS,** it is necessary to appropriate grant funds so that the Central Ohio Area Agency on Aging of the Recreation and Parks Department can provide services beyond FY 2013 without service interruption, thus this measure is being submitted as emergency legislation; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property,

safety, and welfare; **NOW, THEREFORE**

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

**Section 1.** That from the unappropriated monies in the Recreation and Parks Grant Fund 286, 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 \$11,452,489.00 is appropriated to the Recreation and Parks Department, Department No. 51, as follows:

**GRANT: TITLE IIID - DISEASE PREVENTION**

PROJECT NO: 518318 OCA CODE: 514059 OBJECT LEVEL ONE: 01 AMOUNT: \$50,000.00

**TOTAL BY PROJECT: \$50,000.00**

**GRANT: TITLE IIIA - ADMINISTRATION**

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 01 AMOUNT: \$410,000.00

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 02 AMOUNT: \$20,000.00

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 03 AMOUNT: \$107,000.00

PROJECT NO: 518324 OCA CODE: 514570 OBJECT LEVEL ONE: 01 AMOUNT: \$182,489.00

**TOTAL BY PROJECT: \$719,489.00**

**GRANT: TITLE IIIB - SOCIAL SERVICES**

PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 01 AMOUNT: \$350,000.00

PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 03 AMOUNT: \$2,000,000.00

**TOTAL BY PROJECT: \$2,350,000.00**

**GRANT: SENIOR BLOCK GRANT - SOCIAL SERVICES**

PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 03 AMOUNT: \$500,000.00

**TOTAL BY PROJECT: \$500,000.00**

**GRANT: CONGREGATE HOUSING SERVICES PROGRAM**

PROJECT NO: 518002 OCA CODE: 514273 OBJECT LEVEL ONE: 01 AMOUNT: \$300,000.00

**TOTAL BY PROJECT: \$300,000.00**

**GRANT: FRANKLIN COUNTY SENIOR OPTIONS**

PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 01 AMOUNT: \$3,750,000.00

**TOTAL BY PROJECT: \$3,750,000.00**

**GRANT: HOME ENERGY ASSISTANCE PROGRAM (HEAP)**

PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 01 AMOUNT: \$8,000.00

PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 03 AMOUNT: \$25,000.00

**TOTAL BY PROJECT: \$33,000.00**

**GRANT: TITLE IIIC - USDA NUTRITION**

PROJECT NO: 518303 OCA CODE: 514513 OBJECT LEVEL ONE: 03 AMOUNT: \$2,800,000.00

**TOTAL BY PROJECT: \$2,800,000.00**

**GRANT: TITLE IIIE - CAREGIVER SUPPORT**

PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 01 AMOUNT: \$50,000.00

PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 03 AMOUNT: \$600,000.00

**TOTAL BY PROJECT: \$650,000.00**

**GRANT: LONG TERM CARE OMBUDSMAN**

PROJECT NO: 518308 OCA CODE: 514547 OBJECT LEVEL ONE: 03 AMOUNT: \$300,000.00

**TOTAL BY PROJECT: \$300,000.00**

**TOTAL APPROPRIATION: \$11,452,489.00**

**Section 2.** That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes same.

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**Legislation Number:** 2028-2013

**Drafting Date:** 8/20/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is needed to appropriate funding for a joint Ohio State University ("OSU") - Columbus Division of Police ("CPD") Crime Interdiction Security Initiative ("Initiative"). OSU and CPD have entered into a Memorandum of Understanding ("MOU") establishing guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines. One of the provisions of the MOU is that OSU will reimburse the City of Columbus ("City") for all overtime and benefit costs for sworn CPD officer overtime worked for the Initiative activities. The maximum amount of OSU reimbursement to the City for these costs is \$150,000.00 per academic year.

The Interdiction Project activities and timing are determined via collaborative planning by OSU and CPD personnel. Examples of additional law enforcement activity periods would include student move-in/out times, the start of academic classes and high profile campus events. The 2013 OSU academic year and the Initiative will begin in August, 2013.

Authorization is needed to expend City General Funds for the start up of the Initiative until the appropriation is established. Expenditure corrections will be processed to reverse any General Fund expenditures and charge them to the Initiative once the city accounting system has set up the appropriation.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to expedite the appropriation of the funding for the OSU Crime Interdiction Security Initiative, which is scheduled to begin in August, 2013.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$150,000.00 for CPD sworn overtime expenditures and benefits for the OSU Crime Interdiction Security Initiative. All funds appropriated are reimbursable from OSU through an OSU-CPD MOU. Any Initiative expenditures charged to the General Fund in advance of the appropriation availability will be expenditure corrected and charged to the Initiative as soon as the appropriation is established and available for accounting activity.

To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the OSU Crime Interdiction Security Initiative; to authorize General Fund expenditures for Initiative activities occurring prior to the appropriation availability to be expenditure corrected to the General Government Grant Fund when the appropriation is available; and to declare an emergency (\$150,000.00).

**WHEREAS,** The Ohio State University and the City of Columbus Division of Police entered into an MOU establishing guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines; and

**WHEREAS,** The Ohio State University will provide reimbursement to the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officer overtime worked for the OSU Crime Interdiction Security Initiative activities up to a maximum of \$150,000.00 per academic year; and

**WHEREAS,** an appropriation is needed to cover the costs associated with the academic year 2013 OSU Crime Interdiction Security Initiative; and

**WHEREAS,** pending establishment of the OSU Crime Interdiction Security Initiative appropriation, City General Funds will be expended for CPD Interdiction costs and correctly charged to the appropriation via expenditure correction when the appropriation becomes available for accounting activity; and

**WHEREAS,** funds need to be made available at the earliest possible time because the 2013 OSU academic year and Crime Interdiction Security Initiative activities will start in August, 2013; 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 appropriate \$150,000.00 and authorize City General Fund expenditures and expenditure corrections for the 2013 academic year OSU Crime Interdiction Security Initiative overtime costs, 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 expenditure of the City General Funds is authorized for the start up activities of the OSU Crime Interdiction Security Initiative CPD overtime costs and all of the expenditures will be corrected to the Initiative when the city appropriation for the Initiative is available for accounting activity.

**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 2013 OSU academic year the sum of \$150,000.00 is appropriated as follows:

<b>DIV</b>	<b>FUND</b>	<b>OBJ1</b>	<b>OBJ3</b>	<b>OCACD</b>	<b>GRANT</b>	<b>AMOUNT</b>
30-03	220	01	1127	331308	331308	5,214.37

30-03	220	01	1131	331308	331308	115,874.85
30-03	220	01	1161	331308	331308	22,595.60
30-03	220	01	1171	331308	331308	1,680.19
30-03	220	01	1173	331308	331308	4,634.99

**SECTION 3.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 4.** 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 5.** At the end of the 2013 OSU academic year period, any repayment of unencumbered balances required by OSU 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 agreements.

**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:** 2029-2013

**Drafting Date:** 8/20/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** An appropriation is needed for the 2013 Law Enforcements Grants - NADDI (National Association of Drug Diversion Investigators, Inc.), to provide funds to support increased enforcement and education in the prevention of prescription drug abuse. Attendance at the NADDI annual conference is one of several specialized training sources for CPD Narcotics Bureau sworn personnel to access valuable prescription drug diversion information and educational seminars which address current and emerging criminal trends.

**Emergency Designation:** Emergency legislation is needed to make these funds available for training registrations at the earliest possible time.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of grant funds in the amount of \$5,000.00 from the National Association of Drug Diversion Investigators. Approximately \$5,000.00 were appropriated in this fund in 2010.

To authorize the appropriation of \$5,000.00 from the unappropriated balance of a Private Grant Account to the Division of Police for support of criminal investigation of unlawful diversion and abuse of prescription drugs; and to declare an emergency. (\$5,000.00)

**WHEREAS,** the 2013 Law Enforcement Grants - NADDI account has funding to assist criminal investigative efforts into the unlawful diversion and abuse of prescription drugs throughout the City of Columbus; and

**WHEREAS**, these funds need to be made available at the earliest possible time to permit training registrations to be processed in a timely manner; and

**WHEREAS**, the Columbus Division of Police Narcotics Bureau is in need of funds for training in the investigation of illegal distribution of prescription drugs and illicit pharmaceutical diversion in order to protect the public health; and

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

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

**SECTION 1.** That from the unappropriated monies in the Private Grant Account and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose, the sum of \$5,000.00 is appropriated as follows:

<b>DIV</b>	<b>FD</b>	<b>OBJ LV#1</b>	<b>OBJ LV#3</b>	<b>OCA</b>	<b>GRANT#</b>	<b>AMOUNT</b>
30-03	291	03	3330	331307	331307	5,000.00

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 3.** That the monies appropriated in the foregoing Section 1 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.** 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 agreements.

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

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**Legislation Number:** 2030-2013

**Drafting Date:** 8/20/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes.

These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures.

The demolitions were done pursuant to the Nuisance Abatement Code, Columbus Building Code, and the

Mayor's Vacant and Abandoned Properties Program (VAP).

**FISCAL IMPACT:** The City will incur no expenditures with the passage of this ordinance.

To assess certain properties for the cost for demolishing structures found to be public nuisances.

**WHEREAS**, the Columbus City Code, Sections 4701.08 and 4109.06 states, that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. This section further provides that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action; and

**WHEREAS**, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4701.08 and 4109.06; and

**WHEREAS**, certain property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

**WHEREAS**, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

**WHEREAS**, a procedure to be followed in certifying and assessing such demolition costs is for the City of Columbus to certify such costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments; **now therefore**,

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

**Section 1.** That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

**Section 2.** That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

**Section 3.** That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the demolition fund from which they were originally disbursed.

**Section 4.** That this ordinance shall take effect and be in force from and after the earliest date provided by law.

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**Legislation Number:** 2032-2013

**Drafting Date:** 8/21/2013

**Current Status:** Passed



**1. BACKGROUND**

The Department of Public Service is engaged in the Hayden Run Boulevard Phase II project (the “Project”) (CIP No. 771009-100000). Completion of this Project requires cooperation with the railroad within the Project limits. This ordinance authorizes the Director of Public Service to enter into an engineering agreement with CSX Transportation, Inc. (the “Railroad”).

The purpose of this engineering agreement is to allow the Railroad to review and approve engineering and design plans, specifications, drawings, and other documents pertaining to the Project; to prepare cost estimates for CSX's work in connection with the Project; and review of construction cost estimates, site surveys, assessments, studies, and related construction documents submitted to the Railroad.

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

**2. CONTRACT COMPLIANCE**

CSX Transportation, Inc. is 546000720, expires 04/16/2015.

**3. FISCAL IMPACT**

Funding for this project is available within the Northwest Corridor/Pay as We Grow Fund, Number 771.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To authorize the City Auditor to appropriate \$15,000.00 with in the Northwest Corridor/Pay as We Grow Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Northwest Corridor/Pay as We Grow Fund; to authorize the Director of Public Service to enter into an engineering agreement with CSX Transportation, Inc. for the review of plans and associated work pertaining to the Hayden Run Boulevard, Phase II Project; to authorize the expenditure of \$15,000.00 from the Northwest Corridor Pay as We Grow Fund; and to declare an emergency. (\$15,000.00)

**WHEREAS**, the Department of Public Service is engaged in the Hayden Run Boulevard, Phase II project; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to enter into an engineering agreement with CSX Transportation, Inc. to allow for the Railroad to conduct reviews and associated work for this Project and provide payment to the Railroad for costs incurred during the design and construction of the Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into a design agreement with CSX Transportation, Inc. for the purpose of authorizing the Railroad to review plans and perform other

work pertaining to the Hayden Run Boulevard Phase II project and to provide payment to the Railroad for this work in the amount of amount of \$15,000.00 for the Department of Public Service.

**SECTION 2.** That from the unappropriated monies in the Northwest Corridor/Pay as We Grow, No. 771, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2013 the sum of \$15,000.00 is appropriated for the Department of Public Service, Division of Design and Construction, as follows:

**Dept-Div / Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**  
59-12 / 771 / 771005-100000 / Lifestyles-NW Corridor / 06-6600 / 590022 / \$15,000.00

**SECTION 3.** That the transfer of cash and appropriation within Fund 771, the Northwest Corridor/ Pay as We Grow Fund be authorized as follows:

Transfer from:

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**  
771 / 771005-100000 / Lifestyles-NW Corridor / 06-6600 / 590022 / \$15,000.00

Transfer to:

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**  
771 / 771009-100000 / Hayden Run Phase II / 06-6682 / 740009 / \$15,000.00

**SECTION 4.** That for the purpose stated in Section 1, the sum of up to \$15,000.00 is authorized to be expended for this contract as follows:

**Dept-Div / Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**  
59-12 / 771 / 771009-100000 / Hayden Run Phase II / 06-6682 / 740009 / \$15,000.00

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

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

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

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

Drafting Date: 8/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

## **BACKGROUND:**

On March 20, 2009, the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District (“Metro-Parks”), a park district organized under Ohio Revised Code, Chapter 1545, acquired perpetual easements from the Camp Chase Railroad Company (“Camp Chase”), an Ohio corporation, as described and recorded in Instrument Number 200904130051766, Recorder’s Office, Franklin County, Ohio, and Official Record Book 247, Page 221, Recorder’s Office, Madison County, Ohio, for the purpose of constructing a public multi-purpose trail running eastward from Lilly Chapel, Ohio, to approximately the intersection of Sullivant Avenue and Georgesville Road, in Franklin County, Ohio.

The City of Columbus, Ohio, which is acting through its Recreation and Parks Department (“City”), Metro-Parks, and Camp Chase (collectively, “Parties”), desires to extend the multi-purpose trail further eastward as close as reasonably possible to the City’s existing trail system in the general area of Eureka Avenue. In order for the Parties to extend the multi-purpose trail, Metro-Parks entered into an option agreement with Camp Chase on October 1, 2012, giving Metro-Parks the right to acquire additional perpetual easement rights from Camp Chase.

The City and Metro-Parks subsequently signed a Memorandum of Understanding (“MOU”) on October 5, 2012, which contemplates the City paying the costs associated with Metro-Parks acquiring the additional perpetual easement from Camp Chase, in exchange for Metro-Park’s leasing its easement rights to the City, pursuant to 99-year lease, renewable forever.

Therefore, this legislation authorizes: the Director of the Recreation and Parks Department to execute and enter into a 99-year lease agreement, renewable forever, a MOU, and any ancillary documents between the Parties as needed to extend the multi-purpose trail; and the transfer and expend up to \$510,000.00 for costs related to acquiring the lease.

**FISCAL IMPACT:** \$510,000.00 contingent on August 20, 2013 bond sale; Recreation and Parks Voted Bond Fund.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to provide for the immediate acquisition of real property interests necessary for the extension of the City’s public multi-purpose trail system, which will preserve the public health, peace, property, and safety.

To authorize the Director of the Recreation and Parks Department to execute and enter into a 99-year lease agreement which is forever renewable, a Memorandum of Understanding, and any ancillary documents between the Franklin County Metropolitan Park District and/or Camp Chase Railroad Company, as needed to extend the City’s public multi-purpose trail system; to authorize the expenditure of \$510,000.00 for costs related to acquiring the lease from the Recreation and Parks Voted Bond Fund; and to declare an emergency (\$510,000.00)

**WHEREAS**, on March 20, 2009, the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District (“Metro-Parks”), a park district organized under Ohio Revised Code, Chapter 1545, whose principle place of business is 1069 West Main Street, Westerville, Ohio 43081, acquired perpetual easements from the Camp Chase Railroad Company (“Camp Chase”), an Ohio corporation, recorded in

Instrument Number 200904130051766, Recorder's Office, Franklin County, Ohio, and Official Record Book 247, Page 221, Recorder's Office, Madison County, Ohio, for the purpose of constructing a public multi-purpose trail running eastward from Lilly Chapel, Ohio, to approximately the intersection of Sullivant Avenue and Georgesville Road, in Franklin County, Ohio;

**WHEREAS**, the City of Columbus, Ohio, which is acting through its Recreation and Parks Department ("City"), Metro-Parks, and Camp Chase (collectively, "Parties"), desires to extend the trail further eastward as close as reasonably possible to the City's existing trail system in the general vicinity of Eureka Avenue;

**WHEREAS**, in order for the Parties to extend the multi-purpose trail, Metro-Parks entered into an option agreement with Camp Chase on October 1, 2012, giving Metro-Parks the right to acquire additional perpetual easement rights from Camp Chase;

**WHEREAS**, the City and Metro-Parks subsequently signed a Memorandum of Understanding ("MOU") on October 5, 2012, which contemplates the City paying the costs of Metro-Parks acquiring the additional perpetual easement from Camp Chase, in exchange for Metro-Park's leasing its' easement rights to the City, pursuant to a 99-year lease, renewable forever;

**WHEREAS**, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Director of the Recreation and Parks Department to execute and enter into a 99-year lease agreement, renewable forever, the MOU, and any ancillary documents between the Parties as needed to extend the City's public multi-purpose trail system; and the transfer and expend \$510,000.00 for costs related to acquiring the lease, 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.** On behalf of the City of Columbus, Ohio ("City"), the Director of the Columbus Recreation and Parks Department is authorized to execute those documents necessary to enter into a 99-year lease agreement, renewable forever, between the City and the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Metro-Parks"), a park district organized under Ohio Revised Code, Chapter 1545, whose principle place of business is 1069 West Main Street, Westerville, Ohio 43081, and/or Camp Chase Railroad Company, ("Camp Chase") an Ohio corporation, to lease Metro-Park's easement and rights granted therein, to certain portions of real property owned by Camp Chase, for a public multi-purpose trail.

**SECTION 2.** The terms and conditions of the documents necessary for the City to enter into the lease agreement and any renewal lease agreements, or assignment with Metro-Parks and/or Camp Chase are required to be in a form approved by the Columbus City Attorney.

**SECTION 3.** The expenditure of \$510,000.00 for the costs to acquire the lease agreement and any ancillary documents related thereto, or as much as may be necessary, are from the Recreation and Parks Voted Bonds Fund, Fund No 702, Project No 510316-100125, OCA No 716125, Object Level 3, No 6601.

**SECTION 4.** 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 5.** The Columbus City Auditor is authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the

director of the department administering this project when the project is completed and the monies are no longer required for this project, except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 6.** The Columbus City Auditor is authorized to establish proper project accounting numbers as appropriately needed.

**SECTION 7.** For the reasons stated in this ordinance's preamble, which are made apart of this ordinance, 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 City's Mayor or 10 days after its passage if the City's Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2035-2013

**Drafting Date:** 8/21/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Local cell phone services are critical to the operation of the Recreation and Parks Department. This ordinance authorizes the Finance and Management Director to establish a purchase order in accordance with a previously established universal term contract (UTC) (FL005003, BPCOM28DA that expires 09/30/2015).

UT046415 and UT046397 and UL007390 have been established for a total of \$100,000.00 to initiate 2013 expenditure transactions. The additional funding is required to cover charges for the remainder of the year that will exceed \$100,000.00.

#47-0882463 - Sprint Solutions Inc. Contract Compliance number

Emergency legislation is required to maintain the smooth and safe operations of the Department.

**Sprint Solutions, Inc**  
**470882463 001 Vendor Number**  
**CC until 1/19/2014**  
**Doug Maze**  
**614-419-6021**  
**2 Easton Oval, Ste 400**  
**Columbus, OH 43219**

**Fiscal Impact:**

\$34,000 is required and budgeted from the Recreation and Parks Operating Fund and \$13,000 from the Recreation and Parks Voted Bond Fund to meet the financial obligation of this purchase order.

To authorize and direct the Finance Director to issue a purchase order for cellular telephone services from the existing universal term contract established with Sprint Solutions Inc. for such purpose by the Purchasing Office; to authorize the expenditure of \$34,000.00 from the Recreation and Parks Operating Fund and \$13,000 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$47,000.00)

**WHEREAS,** the Department of Recreation and Parks wishes to purchase cellular telephone services from an

established universal term contract with Sprint Solutions Inc.; and

**WHEREAS**, the cellular telephone services will be purchased in accordance with UTC contract that has been established FL005003, BPCOM28DA that expires 09/30/2015; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to establish purchase orders so that there is not an interruption of cellular telephone services with Sprint Solutions Inc. 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 Finance and Management be and he is hereby authorized and directed to enter into a purchase order with Sprint Solutions Inc., for cellular telephone services for the Department of Recreation and Parks in accordance with the terms and conditions of the citywide universal term contract on file in the Purchasing Office.

**Section 2.** That the expenditure of \$47,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

**Recreation and Parks Operating Fund:** 285 / OCA: 510289 / OL3: 3295 / \$34,000.00

**Recreation and Parks Voted Bond Fund:** 702 / OCA: 723902 / OL3: 6621 / AC034132-001 / \$13,000

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

**Section 4.** That for 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.

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**Legislation Number:** 2042-2013

**Drafting Date:** 8/21/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus, Ohio ("City") holds title to a sewer utility easement described and recorded in Instrument Number 200108020176693 ("Easement"), Recorder's Office, Franklin County, Ohio. The successor-Grantor of the Easement, OhioHealth Corporation ("OhioHealth"), an Ohio nonprofit corporation, requests the City to release certain portions of the City's sewer easement rights in the Easement that were removed and abandoned under RP 16565-72. The City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing portions of the City's sewer utility easement rights in the Easement do not adversely affect the City and should be granted at no cost, because the City removed and abandoned infrastructure in the easement area OhioHealth requests released; and OhioHealth granted the City a new, replacement easement described and recorded in Instrument Number 201203160036376, Recorder's Office, Franklin County, Ohio. Therefore, this legislation authorizes the Director of the Department of Public Utilities to execute those documents, as prepared and approved by the Columbus City

Attorney, necessary to release to OhioHealth certain portions of the City's sewer utility easement rights in the Easement.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents, as prepared by the Columbus City Attorney, necessary to release to the OhioHealth Corporation, an Ohio nonprofit corporation, certain portions of the City's sewer utility easement rights described and recorded in Instrument Number 200108020176693, Recorder's Office, Franklin County, Ohio. (\$0.00)

**WHEREAS**, the City of Columbus, Ohio ("City") holds title to a sewer utility easement described and recorded in Instrument Number 200108020176693 ("Easement"), Recorder's Office, Franklin County, Ohio;

**WHEREAS**, the successor-Grantor of the Easement, OhioHealth Corporation ("OhioHealth"), an Ohio nonprofit corporation, requests the City to release portions of the City's sewer easement rights in the Easement that were removed and abandoned under RP 16565-72;

**WHEREAS**, the City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing portions of the City's sewer utility easement rights in the Easement do not adversely affect the City and should be granted at no cost, because the City removed and abandoned infrastructure in the easement area OhioHealth requests released; and OhioHealth granted the City a new, replacement easement described and recorded in Instrument Number 201203160036376, Recorder's Office, Franklin County, Ohio; and **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio ("City"), is authorized to execute those documents, as prepared and approved by the Columbus City Attorney, to forever release, relinquish, and discharge to the OhioHealth Corporation ("OhioHealth"), an Ohio nonprofit corporation, the City's sewer utility easement rights in only the following described easement area:

**0.174 ACRE EASEMENT AREA RELEASE**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 1, Range 18, United States Military Lands, being across that tract conveyed to OhioHealth Corporation by deed of record in Instrument Number 200506170118147 and being part of that existing sanitary sewer easement of record in Instrument Number 200108020176693 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the northerly right-of-way line of West North Broadway and the westerly right-of-way line of Olentangy River Road;

Thence South 52°02'02" West, with the northerly right-of-way line of West North Broadway, a distance of 189.89 feet to a point;

Thence South 59°05'29" West, with the northerly right-of-way line of West North Broadway, a distance of 244.18 feet to a point;

Thence South 67°57'00" West, with the northerly right-of-way line of West North

Broadway, a distance of 188.39 feet to a point;  
Thence South 77°28'02" West, with the northerly right-of-way line of West North Broadway, a distance of 188.68 feet to a point;  
Thence South 85°34'00" West, with the northerly right-of-way line of West North Broadway, a distance of 287.72 feet to a point;  
Thence North 87°00'53" West, with the northerly right-of-way line of West North Broadway, a distance of 304.28 feet to a point ;  
Thence North 02°59'07" East, across said OhioHealth Corporation tract, a distance of 100.86 feet to a corner of said existing sanitary sewer easement, being the **TRUE POINT OF BEGINNING**;

Thence across said OhioHealth Corporation tract, with the perimeter of said existing sanitary sewer easement, the following courses and distances:

- **North 18°33'44" West**, a distance of **15.00 feet** to a point;
- **North 71°26'16" East**, a distance of **151.62 feet** to a point;
- **South 51°02'39" East**, a distance of **151.45 feet** to a point;
- **North 89°51'12" East**, a distance of **202.77 feet** to a point;
- **South 16°31'40" East**, across said existing sanitary sewer easement, a distance of **15.64 feet** to a point;
- **South 89°51'12" West**, a distance of **212.51 feet** to a point;
- **North 51°02'39" West**, a distance of **148.55 feet** to a point; and
- **South 71°26'16" West**, a distance of **143.38 feet** to **TRUE POINT OF BEGINNING**, and containing **0.174 acres** of land, more or less.

EVANS, MECHWART, HAMBLETON, & TILTON, INC.  
Edward J. Miller, Registered Surveyor № 8250

**SECTION 2.** That the City's remaining easement rights described and recorded in Instrument Number 200108020176693, Recorder's Office, Franklin County, Ohio, not released by this ordinance continues to remain effective against OhioHealth and its successors and assigns.

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

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**Legislation Number:** 2044-2013

**Drafting Date:** 8/21/2013

**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 Resurfacing - 2013 Preventive Surface Treatments - Crack Seal project and to provide payment for construction administration and inspection services.

The Resurfacing - 2013 Preventive Surface Treatments - Crack Seal project consists of crack sealing one hundred and twenty-five (125) city streets. The work consists of applying crack sealant to the existing pavement.



The estimated Notice to Proceed date is October 2, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on July 30, 2013, (three majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Construction, Inc.	\$198,457.74	Columbus, OH	Majority
American Pavements, Inc	\$222,946.80	Plain City, OH	Majority
Scodeller Construction, Inc.	\$344,035.41	Columbus, OH	Majority

Award is to be made to Strawser Construction, Inc. as the lowest, responsive, responsible and best bidder. The contract amount will be \$198,457.74. The amount for construction administration and inspection services will be \$19,845.77.

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for Strawser Construction, Inc. is 262688853 and expires 3/23/14.

**3. FISCAL IMPACT**

The Department of Public Service funding, in the amount of \$218,303.51, is available within the Streets and Highways G.O. Bonds Fund. An amendment to the 2013 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned 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 improved roadways to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Construction, Inc., and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - 2013 Preventive Surface Treatments - Crack Seal project; to authorize the expenditure of \$218,303.51 from the Streets and Highways Bond Fund; and to declare an emergency. (\$218,303.51)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Resurfacing - 2013 Preventive Surface Treatments - Crack Seal project; and

**WHEREAS**, this project consists of crack sealing one hundred and twenty-five (125) city streets. The work consists of applying crack sealant to the existing pavement; and

**WHEREAS**, Strawser Construction, Inc. will be awarded the contract for the Resurfacing - 2013 Preventive Surface Treatments - Crack Seal 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 improved roadways 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 Improvement Budget authorized by ordinance 0645-2013 be amended as follows to establish sufficient authority for this project:

<u>Fund / Project / Project Name / Current / Change / Amended</u>
704 / 530282-100072 / Resurfacing - Preventative Surface Treatments - Crack Seal (Voted 2008) / \$578,875.00 / (\$218,304.00) / \$360,571.00
704 / 530282-100075 / Resurfacing - Far Northwest (Voted 2008) / \$742,106.00 / \$37,256.00 / \$779,362.00
704 / 530282-100076 / Resurfacing - Far North (Voted 2008) / \$418,866.00 / \$4,589.00 / \$423,455.00
704 / 530282-100079 / Resurfacing - Northland (Voted 2008) / \$342,510.00 / \$6,163.00 / \$348,673.00
704 / 530282-100082 / Resurfacing - West Olentangy (Voted 2008) / \$2,004,669.00 / \$8,113.00 / \$2,012,782.00
704 / 530282-100085 / Resurfacing - Northeast (Voted 2008) / \$3,847,396.00 / \$7,510.00 / \$3,854,906.00
704 / 530282-100086 / Resurfacing - Near North/University District (Voted 2008) / \$0.00 / \$6,949.00 / \$6,949.00
704 / 530282-100088 / Resurfacing - Hilltop (Voted 2008) / \$0.00 / \$32,301.00 / \$32,301.00
704 / 530282-100094 / Resurfacing - Far East (Voted 2008) / \$763,323.00 / \$27,477.00 / \$790,800.00
704 / 530282-100095 / Resurfacing - Near South (Voted 2008) / \$2,831,470.00 / \$29,018.00 / \$2,860,488.00
704 / 530282-100096 / Resurfacing - Far South (Voted 2008) / \$0.00 / \$11,375.00 / \$11,375.00
704 / 530282-100097 / Resurfacing - Eastland - Brice (Voted 2008) / \$251,182.00 / \$22,581.00 / \$273,763.00
704 / 530282-100100 / Resurfacing - Southeast (Voted 2008) / \$0.00 / \$9,976.00 / \$9,976.00
704 / 530282-100101 / Resurfacing - Citywide (Voted 2008) / \$1,335,236.00 / \$15,000.00 / \$1,350,236.00

**SECTION 2.** That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

From:

<u>Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount</u>
704 / 530282-100072 / Resurfacing - Preventative Surface Treatments - Crack Seal / 06-6600 / 748272 / \$218,303.51

To:

<u>Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount</u>
704 / 530282-100075 / Resurfacing - Far Northwest / 06-6600 / 748275 / \$37,255.47
704 / 530282-100076 / Resurfacing - Far North / 06-6600 / 748276 / \$4,588.27
704 / 530282-100079 / Resurfacing - Northland / 06-6600 / 748279 / \$6,162.29
704 / 530282-100082 / Resurfacing - West Olentangy / 06-6600 / 748282 / \$8,112.69
704 / 530282-100085 / Resurfacing - Northeast / 06-6600 / 748285 / \$7,510.14
704 / 530282-100086 / Resurfacing - Near North/University District / 06-6600 / 748286 / \$6,948.36
704 / 530282-100088 / Resurfacing - Hilltop / 06-6600 / 748288 / \$32,300.93
704 / 530282-100094 / Resurfacing - Far East / 06-6600 / 748294 / \$27,476.53
704 / 530282-100095 / Resurfacing - Near South / 06-6600 / 748295 / \$29,017.56
704 / 530282-100096 / Resurfacing - Far South / 06-6600 / 748296 / \$11,375.17
704 / 530282-100097 / Resurfacing - Eastland - Brice / 06-6600 / 748297 / \$22,580.92
704 / 530282-100100 / Resurfacing - Southeast / 06-6600 / 782100 / \$9,975.18
704 / 530282-100101 / Resurfacing - Citywide / 06-6600 / 704101 / \$15,000.00

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with Strawser Construction, Inc. Strawser Construction Inc., 1595 Frank Road, Columbus, Ohio 43223 for the construction of the Resurfacing - 2013 Preventive Surface Treatments - Crack Seal project in the amount of \$198,457.74 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 \$19,845.77.

**SECTION 4.** That for the purpose of paying the cost of the contract and inspection, the sum of 218,303.51 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

**Contract (\$198,457.74)**

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

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6631 / 748275 / \$33,618.70  
704 / 530282-100076 / Resurfacing - Far North / 06-6631 / 748276 / \$4,140.38  
704 / 530282-100079 / Resurfacing - Northland / 06-6631 / 748279 / \$5,560.75  
704 / 530282-100082 / Resurfacing - West Olentangy / 06-6631 / 748282 / \$7,320.76  
704 / 530282-100085 / Resurfacing - Northeast / 06-6631 / 748285 / \$6,777.03  
704 / 530282-100086 / Resurfacing - Near North/University District / 06-6631 / 748286 / \$6,270.09  
704 / 530282-100088 / Resurfacing - Hilltop / 06-6631 / 748288 / \$29,147.83  
704 / 530282-100094 / Resurfacing - Far East / 06-6631 / 748294 / \$24,794.37  
704 / 530282-100095 / Resurfacing - Near South / 06-6631 / 748295 / \$26,184.97  
704 / 530282-100096 / Resurfacing - Far South / 06-6631 / 748296 / \$10,264.77  
704 / 530282-100097 / Resurfacing - Eastland - Brice / 06-6631 / 748297 / \$20,376.65  
704 / 530282-100100 / Resurfacing - Southeast / 06-6631 / 782100 / \$9,001.44  
704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$15,000.00

**Inspection (\$19,845.77)**

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

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6687 / 748275 / \$3,636.77  
704 / 530282-100076 / Resurfacing - Far North / 06-6687 / 748276 / \$447.89  
704 / 530282-100079 / Resurfacing - Northland / 06-6687 / 748279 / \$601.54  
704 / 530282-100082 / Resurfacing - West Olentangy / 06-6687 / 748282 / \$791.93  
704 / 530282-100085 / Resurfacing - Northeast / 06-6687 / 748285 / \$733.11  
704 / 530282-100086 / Resurfacing - Near North/University District / 06-6687 / 748286 / \$678.27  
704 / 530282-100088 / Resurfacing - Hilltop / 06-6687 / 748288 / \$3,153.10  
704 / 530282-100094 / Resurfacing - Far East / 06-6687 / 748294 / \$2,682.16  
704 / 530282-100095 / Resurfacing - Near South / 06-6687 / 748295 / \$2,832.59  
704 / 530282-100096 / Resurfacing - Far South / 06-6687 / 748296 / \$1,110.40  
704 / 530282-100097 / Resurfacing - Eastland - Brice / 06-6687 / 748297 / \$2,204.27  
704 / 530282-100100 / Resurfacing - Southeast / 06-6631 / 782100 / \$973.74

**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.

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**Legislation Number:** 2045-2013

**Drafting Date:** 8/21/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **BACKGROUND:**

The City of Columbus, Ohio, Department of Public Utilities (“City”), is conducting the South Well-field Expansion Raw Waterline Project (CIP 690359-100000) (“Project”). City Ordinance 0150-2006 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. City Ordinance 1077-2006 subsequently increased the funds necessary for the Columbus City Attorney to acquire 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, it is necessary for the Columbus City Auditor to increase the Project’s existing Auditor’s Certificate (AC025332) by Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00) to pay for the Project’s additional acquisitions costs.

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

**FISCAL IMPACT:** This ordinance authorizes the Columbus City Attorney to spend up to Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00) from the Water Build America Bonds Fund, Fund № 609. A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2013 Capital Improvements Budget.

**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 preserves the public health, peace, property, and safety.

To authorize the Columbus City Auditor to increase existing Auditor’s Certificate (AC-025332) by Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00); to authorize a transfer and expenditure up to Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00) within the Water Build America Bonds Fund for the Department of Public Utilities’ South Well-field Expansion Raw Waterline Project (CIP 690359-100000); to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$55,000.00)

**WHEREAS,** the City of Columbus, Ohio, Department of Public Utilities (“City”), is conducting the South Well-field Expansion Raw Waterline Project (CIP 690359-100000) (“Project”);

**WHEREAS,** City Ordinance 0150-2006 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**, City Ordinance 1077-2006 subsequently increased the funds necessary for the Columbus City Attorney to acquire the Project's real property interests;

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

**WHEREAS**, it is necessary for the Columbus City Attorney to spend up to an additional Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00) within the Water Build America Bonds Fund, Fund № 609, for the Project;

**WHEREAS**, it is necessary to increase existing Auditor's Certificate (AC-025332) in the amount of Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00);

**WHEREAS**, it is necessary to authorize the Columbus City Auditor to transfer and expend funds within the Water Build America Bonds Fund;

**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 usual daily operation of the City of Columbus, 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 at the earliest possible date, 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, OHIO:**

**SECTION 1.** That the Columbus City Auditor is authorized to increase Auditor's Certificate (AC-025332) in the amount of Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00) for the Columbus City Attorney's acquisition of real property interests for the City of Columbus, Ohio ("City"), Department of Public Utilities' South Well-field Expansion Raw Water Line Project (CIP 690359-100004) ("Project").

**SECTION 2.** That the Columbus City Auditor is authorized to transfer Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00) within the Department of Public Utilities, Division of Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, OL3 6601, as follows:

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

609 | 690236-100011 (carryover) | Briggs Rd. WL | 623611 | -\$30,703.20  
609 | 690236-100028 (carryover) | Eastmoor Area WL | 623628 | -\$24,296.80  
609 | 690359-100000 (carryover) | S. Wellfield Exp.-Raw WL | 606359 | +\$55,000.00

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

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

609 | 690236-100011 (carryover) | Briggs Rd. WL | \$0 | \$30,704 | +\$30,704  
(establish authority for cash)  
609 | 690236-100011 (carryover) | Briggs Rd. WL | \$30,704 | \$0 | -\$30,704  
609 | 690236-100028 (carryover) | Eastmoor Area WL | \$130,111 | \$105,814 | -\$24,297  
609 | 690359-100000 (carryover) | S. Wellfield Exp.-Raw WL | \$0 | \$55,001 | +\$55,001

**SECTION 4.** That the Columbus City Attorney is authorized to spend up to an additional amount of Fifty-five Thousand and 00/100 U.S. Dollars (\$55,000.00) from the Water Build America Bonds Fund, Fund № 609, Dept-Div. 60-09, Project № 690359-100000 (carryover), OCA 606359, Object Level Three 6601, to acquire the Project's real property interests.

**SECTION 5.** That the funds necessary to carry out the purpose of this Ordinance are deemed appropriated, and the Columbus City Auditor is required to establish any appropriate accounting codes.

**SECTION 6.** That the Columbus City Auditor is authorized and directed to transfer any unencumbered balance in the Project account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Project that the Project is complete and the monies are no longer required for the Project; except that no transfer can be made from a project account by monies from more than one source.

**SECTION 7.** That the Columbus City Auditor is authorized to establish any proper and appropriate project accounting numbers.

**SECTION 8.** That 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 9.** For the reasons stated in the preamble hereto, which are hereby made apart hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2050-2013

**Drafting Date:** 8/22/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order with Security Risk Management Consultants LLC (SRMC) for the purchase of Video Surveillance Consultant Services for the City of Columbus' Neighborhood Safety Program. As part of a comprehensive approach to preventing and fighting crime in the City of Columbus, Security Risk Management will provide detailed analysis and information necessary to implement additional phases of the City's Municipal Video System. The Consultants will develop high-quality video technology design and specifications that will allow the City of Columbus to solicit competitive bids for installation of cameras at additional locations around the City. Security Risk Management will also act as the project manager for all aspects of the installation and project oversight.

The purchase order will be authorized from the Department of Finance and Management, Purchasing Office's modification of Universal Term Contract No FL004407 executed via ordinance 0424-2013. The Finance and Management Department, on September 11, 2009, via ordinance No 0710-2009 executed contract number FL004407 for Video Surveillance Consultants for various City agencies. The Department of Public Safety used this initial contract to complete the Pilot program and Phase I of the City's Neighborhood Safety Camera Program. The initial contract was subsequently modified by the Purchasing Office on March 15, 2013 to change the Company name and number and extend the contract to and including March 31, 2014.

Security Risk Management Consultants Inc. Contract Compliance # is 46-1774493 (Expires 03/27/2015).

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

Emergency action is required due to the extensive lead time required in design work and the need to have the Safety Cameras in place as soon as possible.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$105,300.00 from Public Safety's Carryover Bond Funds for the purchase of video surveillance consultant services. Funds are available in Safety's Capital Improvement Budget for this expenditure.

The original contract between the Public Safety Department and Security Risk Management Consultants LLC was authorized by Ordinance 1108-2009 in the amount of \$250,000. This ordinance authorizes an additional \$105,300 with SRMC for a total contract amount of \$355,300.00.

To authorize the Finance and Management Director to issue a purchase order for Video Surveillance Consultant Services with Security Risk Management Consultants LLC. per the terms and conditions of a citywide Universal Term Contract; to authorize the expenditure of \$105,300.00 from the Safety Voted Bond Fund and to declare an emergency. (\$105,300.00)

**WHEREAS**, as part of a comprehensive approach to preventing and fighting crime in the City of Columbus, it is necessary for the Finance and Management Director to issue a purchase order for the purchase of video surveillance consultant services with Security Risk Management Consultants LLC; and

**WHEREAS**, this purchase order will be authorized using a pre-existing Universal Term Contract (UTC) established through the competitive bid process by the Purchasing Office, with Security Risk Management Consultants LLC; and

**WHEREAS**, this pre-existing Universal Term Contract was modified via ordinance No 0424-2013 to change the Company's name and number and exercise the 1st of a two year extension by extending the contract to and including March 31, 2014; and

**WHEREAS**, it is necessary to authorize the Finance and Management Director to issue a purchase order per the terms and conditions of a citywide Universal Term Contract for video surveillance consultant services with Security Risk Management Consultants LLC.; and

**WHEREAS**, an emergency exists in the usual daily operations of the Public Safety Department in that it is immediately necessary to purchase video surveillance consulting services from Security Risk Management Consultant LLC as part of a comprehensive approach to fight crime in Columbus neighborhoods, thereby preserving the public health, peace, property, safety, and welfare, now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue a purchase order with Security Risk Management Consultants LLC. for the purchase of video surveillance consultant services from a pre-existing UTC in the amount of \$105,300.00.

**SECTION 2.** That the expenditure of \$105,300.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved from the Safety Bond Fund: 701| Dept/Div: 30-01|Project Number 310003-100000|Project Name - Safety Surveillance Camera|OCA Code 701003| OL3 Code 6643 to pay the cost thereof.

**SECTION 3.** That the funds necessary to carryout 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 within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and 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.

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**Legislation Number:** 2056-2013

**Drafting Date:** 8/22/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** From time to time, the City of Columbus, Ohio, Department of Public Service (“City”), desires to construct various handicap access ramps (“ADA ramps”) on real property owned by the State of Ohio or The Ohio State University, or both (collectively, “State”). It is the policy and practice of the State, through its Department of Administrative Services, to require the City to sign the easements as a Grantee, for purposes of accepting the terms of the easement. Therefore, it is in the City’s best interest to grant the City’s Director of Public Service continuing authority to execute, on behalf of the City, all easement agreements, as approved to form or prepared by the Columbus City Attorney, Real Estate Division, with the State as necessary to construct ADA ramps.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the Director of the Department of Public Service on behalf of the City of Columbus, Ohio, to execute easement agreements with the State of Ohio and The Ohio State University as necessary, or both, for the construction, operation, and maintenance of handicap access ramps. (\$0.00)

**WHEREAS,** from time to time, the City of Columbus, Ohio, Department of Public Service (“City”), desires to construct various handicap access ramps (“ADA ramps”) on real property owned by the State of Ohio or The Ohio State University, or both (“State”);

**WHEREAS,** in order for the City to construct the handicap access ramps, the City is often required to acquire easements from the State;

**WHEREAS,** it is the policy and practice of the State, through its Department of Administrative Services, to



require the City to sign the easements as a Grantee, for purposes of accepting the terms of the easement;

**WHEREAS**, the City’s Director of the Department of Public Service does not presently possess authority to execute any new easements agreements, on behalf of the City, with the State;

**WHEREAS**, it is in the City’s best interest to grant the City’s Director of Public Service continuing authority to execute, on behalf of the City, all easement agreements, as approved to form or prepared by the Columbus City Attorney, Real Estate Division, with the State to construct handicap access ramps located on real property only owned by the State; and **NOW THEREFORE**:

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

**SECTION 1.** That the Director of Public Service is granted continuing authority to execute easement agreements as the Grantee, on behalf of the City of Columbus, Ohio (“City”), between the City and the State of Ohio or The Ohio State University, or both (collectively, “State”), for the purpose of construction, operations, and maintenance of handicap access ramps on State owned real property.

**SECTION 2.** That all easement agreements authorized by this ordinance are required to be either approved as to form or prepared by the Columbus City Attorney, Real Estate Division.

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

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**Legislation Number:** 2057-2013

**Drafting Date:** 8/22/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

Invitations to bid were placed on Vendor Services on two occasions with no successful outcome. The first was placed for Mental Memorial and Champions Golf Courses Food Concessions (combined) for bid opening on October 24, 2012 (SA#004616) with one (1) bid submitted which did not meet the bid requirements and was rejected. The second was for Champions Golf Course Food Concessions (only) for bid opening on November 20, 2012 (SA#004674) and there were no bids submitted. A successful proposal from Ruthfield Enterprises, LLC dba Slabadabado Concessions was later submitted and accepted on March 19, 2013 (as a result of negotiating with Fred Holyfield).

The City has a contract for food concessions with Ruthfield Enterprises, LLC dba Slabadabado Concessions, at Champions Golf Course, which ends December 31, 2015 with two additional renewal options for 2016 and 2017.

Construction/remodeling of the Champions Golf Course Clubhouse facility was not completed until June 2013 delaying the start of Slabadabado’s operations.

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

1. The required rent (Section 4) shall be decreased by \$7,500 for 2013 for a total annual payment of \$7,500. This reduction is due to construction/remodeling of the Champions Golf Course Clubhouse facility not being completed until June 2013 delaying the start of Slabadabado’s operations.

2. All other terms and conditions remain the same for Champions Food Concessions by Ruthfield Enterprises, LLC dba Slabadabado Concessions.

**Principal Parties:**

Ruthfield Enterprises, LLC  
dba Slabadabado Concessions  
Fred D. Holyfield  
6585 Morse Road  
New Albany, Ohio 43054  
Contract Compliance #270834664  
Expires 3-20-2015

**Community Benefit:**

We believe these negotiated changes are in the best interests of our golfing customers and the success of Champions Golf Course.

**Fiscal Impact:** Revenue is decreased by \$7,500 for a total annual payment of \$7,500 in 2013 (the only year of the contract affected). Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; revenue OCA code 025932-Champions Golf Course.

**Emergency Justification:**

Emergency legislation is required as this affects the timing of the revenue generating contract and the payment to the city.

To authorize and direct the Director of Recreation and Parks to modify the food concession contract, CT01269R, at Champions Golf Course with the food concessionaire, Ruthfield Enterprises, LLC, dba Slabadabado Concessions; and to declare an emergency. (\$0.00)

**WHEREAS**, it is in the best interest of the Department of Recreation and Parks to modify the contract with Ruthfield Enterprises, LLC dba Slabadabado Concessions, as specified in the background above; and

**WHEREAS**, the required rent shall be decreased by \$7,500 for 2013 for a total annual payment of \$7,500 due to delays in the construction/remodeling of the Champions Golf Course Clubhouse facility; and

**WHEREAS**, all other terms and conditions remain the same for Champions Food Concessions by Ruthfield Enterprises, LLC dba Slabadabado Concessions; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department and that it is immediately necessary to modify said contract as this affects the timing of the revenue generating contract and the payment to the city; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to modify the revenue generating contract CT01269R, at Champions Golf Course with the food concessionaire, Ruthfield Enterprises, LLC, dba Slabadabado Concessions, in accordance with the specifications on file in the Recreation and Parks Department.

**SECTION 2.** The required rent shall be decreased by \$7,500 for 2013 for a total annual payment of \$7,500. Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; revenue OCA code 025932 - Champions Golf Course.

**SECTION 3.** All other terms and conditions remain the same for Champions Food Concessions by Ruthfield Enterprises, LLC dba Slabadabado Concessions.

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

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**Legislation Number:** 2059-2013

**Drafting Date:** 8/22/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Service, Division of Planning & Operations needs to purchase services and equipment from Sprint Solutions Inc. (Nextel). The equipment and service to be purchased is for the new work order system, Lucity. The Division of Planning & Operation will be purchasing tablet computers to be used in the field to track and update work orders in the new system. This purchase will allow for work orders to be processed more quickly and for the Division to operate more efficiently.

The Purchasing Office has set up a universal term contract with Sprint Solutions, Inc. to provide wireless services and equipment under contract FL005003 through September 30, 2015.

**CONTRACT COMPLIANCE:** 470882463 Expires: 01/19/2014

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.

**FISCAL IMPACT:** This ordinance authorizes a total expenditure of \$78,000.00 for equipment and communication services for the Division of Planning & Operations. A total of \$30,000.00 has already been encumbered and/or expended with Sprint Solutions Inc., UT048826, within the Street Construction Maintenance & Repair Fund so far in 2013. These additional expenditures will total \$108,000.00 being encumbered and/or expended for equipment and services for the Lucity work order system with Sprint Solutions Inc. for The Division of Planning & Operations for 2013.

**EMERGENCY DESIGNATION:** Emergency legislation is requested for this ordinance so as to allow for equipment and services to be purchased and provided as soon as possible.

To authorize and direct the Finance and Management Director to issue a purchase order for communication equipment and services to Sprint Solutions, Inc. for the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$78,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency. (\$78,000.00)

**WHEREAS**, funding is needed to purchase communication equipment and services for the Division of Planning & Operations for the new work order system, Lucity, and

**WHEREAS**, the city has an universal term contract with Sprint Solutions, Inc. for wireless services and equipment, and

**WHEREAS**, emergency legislation is requested so equipment and services can be purchased and provided as soon as possible, and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning & Operations, Department of Public Service, in that it is immediately necessary to establish a purchase order for communication equipment and services for the immediate 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Sprint Solutions, Inc. for wireless equipment services for the Division of Planning & Operations, Department of Public Service, on the basis of the City's universal term contract number FL005003.

**SECTION 2.** That the expenditure of \$78,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT / FUND / O.L. 01-03 CODES / OCA CODE / AMOUNT

59-11 / 265 / 02-2193 / 591117 / \$60,000.00

59-11 / 265 / 03-3295 / 591117 / \$18,000.00

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and that 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 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.

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**Legislation Number:** 2060-2013

**Drafting Date:** 8/22/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Service, Division of Planning & Operations needs to purchase additional asphalt emulsions for street maintenance and repair throughout the City of Columbus. The Division of Planning & Operation will be purchasing specifically RS-2 latex modified and SS-1 asphalt emulsions. The purchase of these commodities is necessary for the proper maintenance and repair of the City's roadways.

The Purchasing Office has set up a universal term contract with Phillips Oil Company of Central Ohio to provide asphalt emulsions under contract FL005448 through April 30, 2015.

**CONTRACT COMPLIANCE:** 208200717 Expires: 11/08/2013

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

**FISCAL IMPACT:** This ordinance authorizes a total expenditure of \$40,000.00 for asphalt emulsions for the Division of Planning & Operations. A total of \$100,000.00 has already been encumbered and/or expended with Phillips Oil Company of Central Ohio within the Municipal Motor Vehicle Tax Fund so far in 2013. These additional expenditures will total \$140,000.00 being encumbered and/or expended for asphalt emulsions with Phillips Oil Company of Central Ohio for The Division of Planning & Operations for 2013.

**EMERGENCY DESIGNATION:** Emergency legislation is requested for this ordinance so as to allow the purchase of the commodities to occur as soon as possible to ensure roadways within the city or maintained properly.

To authorize and direct the Finance and Management Director to issue a purchase order for asphalt emulsions to Phillips Oil Company of Central Ohio for the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$40,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$40,000.00)

**WHEREAS,** additional funding is needed to purchase asphalt emulsions for the Division of Planning & Operations for maintenance and repair of the city's roadways, and

**WHEREAS,** the city has an universal term contract with Phillips Oil Company of Central Ohio for asphalt emulsions, and

**WHEREAS,** emergency legislation is requested so commodities can be purchased as soon as possible, and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Planning & Operations, Department of Public Service, in that it is immediately necessary to establish a purchase order for asphalt emulsions for the immediate 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Phillips Oil Company of Central Ohio for asphalt emulsions for the Division of Planning & Operations, Department of Public Service, on the basis of the City's universal term contract number FL005448.

**SECTION 2.** That the expenditure of \$40,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT / FUND / O.L. 01-03 CODES / OCA CODE / AMOUNT

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and that 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 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.

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**Legislation Number:** 2074-2013

**Drafting Date:** 8/26/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

On May 14, 2009, Columbus City Council approved Ordinance No. 0205-2009, approving Giannopoulos Properties, Ltd.'s Rezoning Application #Z08-025 for 22-28 West Poplar Avenue from AR-2, Apartment Residential District to the CPD, Commercial Planned Development District to allow for the development of a mixed-use commercial and residential project (the "Giannopoulos development project") in the Short North area of Columbus.

As part of the City's support of ongoing development activities in the Short North, the City entered into an Economic Development Agreement (EDA) with Pizzuti Short North, LLC on January 18, 2013, under the authorization of Ordinance No. 0587-2012, passed by its Council on March 21, 2012, through which the City agreed to contribute up to \$186,220.58 toward the Giannopoulos development project for sanitary sewer improvements. Although Giannopoulos Properties, Ltd. is not a signatory to the Pizzuti Short North EDA, nor is the Giannopoulos development project associated with the Pizzuti Short North development project, its close proximity to the Pizzuti Short North development project provided the City with an opportunity to support development momentum in the area by including sanitary sewer improvements for the Giannopoulos development project with sanitary sewer improvements for the Pizzuti Short North project.

The Department of Development desires to contribute an additional \$15,000.00 to the Giannopoulos development project for the extension of storm sewer from the project to the City's existing storm sewer on North High Street and West Poplar Avenue

This ordinance authorizes the Director of the Department of Public Service to enter into a guaranteed maximum reimbursement agreement with Giannopoulos Properties, Ltd. for an amount up to \$15,000.00 for the design and construction of public infrastructure improvements.

The scope of public infrastructure improvements for the Giannopoulos development project includes, but is not limited to, the extension of storm sewer from the project to the City's existing storm sewer located at North High Street and West Poplar Avenue.

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Giannopoulos Properties, Ltd. is 311214551. The expiration date is 7/3/15.

### **3. FISCAL IMPACTS**

Funds in the amount of \$15,000.00 are available for this project in the Streets and Highways Bond Fund within 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.

### **4. EMERGENCY DESIGNATION**

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate funding contribution and the execution of this guaranteed maximum reimbursement agreement, which is necessary to facilitate the design and construction of these improvements to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare.

To 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 the Department of Development to make a \$15,000.00 contribution to Giannopoulos Properties, Ltd. for the design and construction of public infrastructure improvements; to authorize the Director of the Department of Public Service to enter into a guaranteed maximum reimbursement agreement with Giannopoulos Properties, Ltd. pursuant to Section 186 of the Columbus City Charter, for the design and construction of public infrastructure improvements in connection with the Giannopoulos development project; to authorize the expenditure of up to \$15,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$15,000.00)

**WHEREAS**, on May 14, 2009, Columbus City Council approved Ordinance No. 0205-2009, approving Giannopoulos Properties, Ltd.'s Rezoning Application #Z08-025 for 22-28 West Poplar Avenue from AR-2, Apartment Residential District to the CPD, Commercial Planned Development District to allow for the development of a mixed-use commercial and residential project in the Short North area of Columbus; and

**WHEREAS**, the close proximity of the Giannopoulos development project provided the City with an opportunity to support development momentum within the Short North by including sanitary sewer improvements for the project with sanitary sewer improvements for the Pizzuti Short North projects; and

**WHEREAS**, the City entered into an Economic Development Agreement (EDA) with Pizzuti Short North, LLC on January 18, 2013, under the authorization of Ordinance No. 0587-2012, passed by its Council on March 21, 2012, through which the City agreed to contribute up to \$186,220.58 toward sanitary sewer improvements for the Giannopoulos development project; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Development to contribute an additional \$15,000.00 toward the Giannopoulos development project for the extension of storm sewer from its property to the City's existing storm sewer on North High Street; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Public Service to enter into a guaranteed maximum reimbursement agreement with Giannopoulos Properties, Ltd. for an amount up to \$15,000.00 for the design and construction of public infrastructure improvements in connection with the Giannopoulos development project; and

**WHEREAS**, public infrastructure improvements for this project includes, but are not limited to, the extension of storm sewer from the Giannopoulos development project to the City's existing storm sewer on North High

Street; 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 Departments of Development and Public Service, in that it is immediately necessary to authorize the Department of Development to make a \$15,000.00 contribution toward public infrastructure improvements; authorize the Department of Public Service to enter into a guaranteed maximum reimbursement agreement; and the expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of the Department of Public Service be and hereby is authorized to enter into a guaranteed maximum reimbursement agreement with Giannopoulos Properties, Ltd., 2359 East Main Street, Columbus, Ohio 43209, pursuant to Section 186 of the Columbus City Charter for the design and construction of public infrastructure improvements to be constructed in connection with the Giannopoulos development project at a cost up to \$15,000.00.

**SECTION 2.** That the 2013 Capital Improvement Budget, authorized by Ordinance 0645-2013 be amended as follows to provide sufficient budget authority for this expenditure as follows:

**Fund / Project No. / Project Name / C.I.B. Amount / Amended Amount / New C.I.B. Amount**

704 / 440104-100000 / Miscellaneous Economic Development / \$15,021 / (\$15,000) / \$21  
704 / 590415-100010 / Pizzuti Short North - Roadway / \$0 / \$15,000 / \$15,000

**SECTION 3.** That the City Auditor is authorized to transfer cash between projects within the Streets & Highways Bond Fund 704 to provide sufficient cash for this project as follows:

**Transfer from:**

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

704 / 44-01 / 440104-100000 / Miscellaneous Economic Development / 06-6631 / 643031 / \$15,000.00

**Transfer to:**

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

704 / 59-01 / 590415-100010 / Pizzuti Short North-Roadway / 06-6682 / 710405 / \$15,000.00

**SECTION 4.** That the sum of up to \$15,000.00 is authorized to be expended for this contribution and guaranteed maximum reimbursement agreement as follows:

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

704 / 59-01 / 590415-100010 / Pizzuti/Short North - Roadway / 06-6682 / 710405 / \$15,000.00

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

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



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

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

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**Legislation Number:** 2076-2013

**Drafting Date:** 8/26/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this legislation is to authorize the Director of the Department of Development to enter into an Agreement of Understanding and Access with The Annex at River South II, Ltd. and to file an application with the State of Ohio to participate in the Clean Ohio Brownfield Fund (Program). The application would support the environmental cleanup and demolition of The Trautman and The HUB Buildings at 203-213 and 221 South High Street, respectively, in Downtown Columbus.

The 0.538 acre project property consists of a five-story structure with an attached one-story wing, an attached-three story wing and a detached three-story auxiliary structure located at 203-213 S. High Street (“The Trautman Building”), as well as an adjacent three-story structure located at 221 S. High Street (“The HUB Building”). The Trautman Building has been utilized for a wide array of commercial purposes dating back to the late 1800’s, including an opera house and printing shop in the basement of the structure. Similarly, The HUB Building has been utilized for varying commercial purposes, including a bank, retail shops and office space.

Records show that the two main structures on the project property have been separately owned by a series of individuals and real estate companies for the majority of their existence. The HUB Building was purchased by the Columbus Downtown Development Corporation (“CDDC”) in December 2006, followed by The Trautman Building, which was purchased by CDDC in May 2007. On May 14, 2013, the project property was purchased by The Annex at River South II, Ltd., an affiliate of Lifestyle Communities, Ltd. Planned environmental cleanup activities for the project property include universal waste abatement, demolition of The Trautman Building, demolition of The HUB Building and any auxiliary structures, recycling of building products, infrastructure upgrades to prepare the site for development, and development of a new structure.

The current development design is for an eight-story, mid-rise mixed-use structure that will cover the entire 0.538 acre site, LC RiverSouth Phase II. The project will consist of 106 top quality apartments, street level retail space, and a partially subterranean parking garage. The building is configured in a “U” shape around a center courtyard which will open to Rich Street and feature more than five thousand square feet of outdoor urban green space. The Annex at River South II, Ltd. will invest approximately \$20,900,000 in the project for property acquisition, site preparation and construction.

This legislation is submitted as an emergency to commence the Clean Ohio grant application process immediately to ensure meeting State of Ohio deadlines.

**FISCAL IMPACT:** There are no costs to the City of Columbus associated with applying for a Clean Ohio Brownfield Fund grant. If the application is approved, the City will receive a Clean Ohio Brownfield Fund grant from the Ohio Development Services Agency in an amount of up to \$1,000,000.00 to apply toward asbestos and universal waste abatement, demolition, infrastructure improvements, and other eligible program expenses.

To authorize and direct the Director of the Department of Development to enter into an Agreement of Understanding and Access with The Annex at River South II, Ltd. in conjunction with a Clean Ohio Brownfield Fund grant application for the environmental cleanup and demolition of The Trautman and The HUB Buildings at 203-213 and 221 South High Street in Downtown Columbus and to authorize the application to the State of Ohio for a Clean Ohio Brownfield Fund grant of up to \$1,000,000.00 for asbestos and universal waste abatement, demolition, infrastructure improvements, and other eligible program expenses at the project site; and to declare an emergency.

**WHEREAS,** the State of Ohio, through the Clean Ohio Council and the Ohio Development Services Agency, provides financial assistance to local governments for the purpose of addressing local needs related to environmental cleanup and redevelopment of contaminated or abandoned properties; and

**WHEREAS,** the Columbus Department of Development desires to participate in the Program to receive financial assistance for the LC RiverSouth Phase II project under the Clean Ohio Revitalization Fund; and

**WHEREAS,** the Columbus Department of Development has the authority to apply for financial assistance and to administer the amounts received from the State of Ohio, Clean Ohio Revitalization Fund; and

**WHEREAS,** the Council of the City of Columbus must direct and authorize the Director of the Columbus Department of Development to act in connection with the application and to provide such additional information as may be required; and

**WHEREAS,** Clean Ohio grant funding will greatly complement the efforts of the developer, The Annex at River South II, Ltd., as the company plans to invest approximately \$20.9 million for property acquisition, site preparation and construction of 106 top quality apartments, street level retail space, and a partially subterranean parking garage in Downtown Columbus; and

**WHEREAS,** Clean Ohio grant funding could provide up to \$1,000,000.00 in cleanup, demolition, infrastructure improvement costs, and other eligible program expenses; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus whereby it is immediately necessary to authorize the Director of the Columbus Department of Development to apply for Clean Ohio Brownfield Funding in order to commence the Clean Ohio grant process immediately to ensure meeting State deadlines, all for the preservation of public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

**Section 1.** That the Director of the Columbus Department of Development is hereby authorized and directed to enter into an Agreement of Understanding and Access with The Annex at River South II, Ltd. in conjunction with a Clean Ohio Brownfield Fund grant application of up to \$1,000,000.00 for environmental cleanup, infrastructure improvements, and demolition of The Trautman and The HUB Buildings at 203-213 and 221 South High Street in Downtown Columbus and is authorized and directed to apply to the State of Ohio for a Clean Ohio Brownfield Fund grant of up to \$1,000,000.00 for environmental cleanup, demolition, infrastructure improvements, and other eligible program expenses at the project site.

**Section 2.** That the Council of the City of Columbus authorizes the Director of the Columbus Department of Development to serve as the official representative of the City of Columbus application to participate in the Program, and provide all information and documentation required in said Application for the submission to the State of Ohio.

**Section 3.** That the Columbus Department of Development hereby approves filing an application for financial assistance under the Clean Ohio Revitalization Fund.

**Section 4.** That the Columbus Department of Development hereby understands and agrees that participation in the Program will require compliance with program guidelines and assurances.

**Section 5.** That the Columbus Department of Development hereby commits itself to provide the match as described in the application.

**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.

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**Legislation Number:** 2083-2013

**Drafting Date:** 8/26/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to modify a professional engineering services contract with Patrick Engineering, Inc. for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 contract. The original ordinance, 1758-2013, indicated that the project design would be completed in two parts and that a planned modification would be forthcoming. Part 1 consisted of preliminary engineering and Part 2 consists of final design.

This project includes improvements to install sidewalk curb ramps at four locations: Kenny Road from the Upper Arlington corporation line to Francisco Road; Dierker Road from Henderson Road to Bethel Road; Campus View Boulevard between High Street and Huntington Park Drive; and Huntington Park Drive between Campus View Boulevard and the COTA Park and Ride. The project will include ROW acquisition and improvements necessary to accommodate drainage, if needed.

Original contract amount: \$206,000.00 (Ordinance 1758-2013, EL014744)

Modification number 1: \$254,319.57

Total amount of the contract, including this modification: \$460,319.57

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

## **2. FISCAL IMPACT**

This project is funded in the 2013 Capital Improvements Budget. Amendment to the 2013 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

## **3. CONTRACT COMPLIANCE**

Patrick Engineering, Inc.'s contract compliance number is 363008281 and expires 12/2/14.

## **4. EMERGENCY DESIGNATION**

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

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Patrick Engineering, Inc. for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 contract; to authorize the expenditure of up to \$254,319.57 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$254,319.57)

**WHEREAS**, there is a need to modify a professional engineering services contract for Pedestrian Safety Improvements - COTA Sidewalks Phase 2 contract; and

**WHEREAS**, this project involves installing sidewalk curb ramps at four locations: Kenny Road from Upper Arlington corporation line to Francisco Road; Dierker Road from Henderson Road to Bethel Road; Campus View Boulevard between High Street and Huntington Park Drive; and Huntington Park Drive between Campus View Boulevard and the COTA Park and Ride; and

**WHEREAS**, a planned modification was anticipated to occur to fund work needed to complete Part 2; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects thereby preserving the public health, peace, 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 establish sufficient authority for this project:

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

704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted 2008) / \$1,069,617.00 / (\$254,320.00) / \$815,297.00

704 / 590105-100042 / Pedestrian Safety Improvements - COTA Sidewalks Ph. 2 (Voted 2008) / \$206,000.00 / \$254,320.00 / \$460,320.00

**SECTION 2.** That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

From:

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

704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6600 / 741505 / \$254,319.57

To:

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

704 / 590105-100042 / Pedestrian Safety Improvements - COTA Sidewalks Ph. 2 / 06-6600 / 740542 / \$254,319.57

**SECTION 3.** That the Director of Public Service be and hereby is authorized to modify a professional services contract with Patrick Engineering, Inc. 3650 Olentangy River Road, Suite 110, Columbus, Ohio, 43214, for engineering services associated with the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 contract.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$254,319.57 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 590105-100042 / Pedestrian Safety Improvements - COTA Sidewalks Ph. 2 / 06-6682 / 740542 / \$254,319.57

**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.

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**Legislation Number:** 2086-2013

**Drafting Date:** 8/27/2013

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has applied for a grant from the Ohio Department of Health

(ODH) to fund the Women, Infants and Children (WIC) Program for the period October 1, 2013 through September 30, 2014. WIC is a supplemental nutrition program for women (pregnant, postpartum and breastfeeding), infants, and children under the age of 5 years, and provides invaluable assistance for families during their children's period of growth and development.

The WIC budget provides \$199,947.20 for the lease of real property to be used as clinic space for the delivery of services under the WIC program. Because of the anticipated delays in getting the new WIC Grant Project established, in order to continue the WIC leases and pay rent per the terms of the leases without delay, this Ordinance authorizes the expenditure of \$199,947.20 from the Health Special Revenue Fund. The Health Special Revenue Fund will then be reimbursed for this expenditure upon receipt of the Notice of Award for the WIC Program from ODH and receipt of the grant funds.

This ordinance authorizes the Director of the Department of Finance and Management to execute a new lease for one property whose current lease contains no additional renewals and will expire on September 30, 2013.

New lease agreement:

<u>Property Owner</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Federal ID Number</u>
Beaumont 4522, LLC	2,520	\$12.09	274235346

Included in the WIC budget is funding for rent payments for the automatic renewal of five existing leases that have previously been approved by City Council.

Leases renewals to be funded:

<u>Property Owner</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Federal ID Number</u>
PLM of Col.	3,145	\$10.76	284543851
Dr. Jacinto Beard	4,000	\$10.63	188589094
Holt Road Center, LLC	3,600	\$14.00	202695096
St. Stephen Community Services, Inc.	800	\$8.75	314379568
77-83 Outerbelt Street, LLC	2,860	\$12.50	200046707

**Emergency Action** is requested in order to avoid a delay in making rental payment to the landlords.

**FISCAL IMPACT:** The lease payments cited above are entirely funded by the WIC grant. This grant does not generate revenue or require a City match.

To authorize and direct the Department of Finance and Management to enter into a new lease contract for a WIC clinic at 4550 Indianola Avenue for the period of October 1, 2013 through September 30, 2014, and authorizes a total expenditure of \$199,947.20 from the Health Special Revenue Fund for payment of five leases for the WIC Program; ~~and to declare an emergency. (\$199,947.20)~~

**WHEREAS**, the City desires, for the benefit of Columbus Public Health, to enter into a new lease and appropriate and expend funds for the new lease and for the five renewal lease contracts, in order to provide services for the Women, Infants and Children program for the period of October 1, 2013 through September 30, 2014; and,

**WHEREAS**, The Women, Infants and Children Program (WIC) budget provides \$199,947.20 for the lease of real property used as clinic space for the delivery of WIC services; **Now therefore**

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

~~enter into these lease contracts to avoid a delay in making rental payments; Now, therefore,~~

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized and directed to enter into a lease contract with Beaumont 4522, LLC, for continued operation of a WIC clinic for the period October 1, 2013 through September 30, 2014.

**SECTION 2.** That the terms and conditions of the lease are as stated in the lease agreement as approved by the Real Estate Division, City Attorney's Office, and include the following provisions:

a) The lease agreement with Beaumont 4522, LLC shall include an initial one-year term commencing October 1, 2013 and terminating September 30, 2014 and shall include four successive one-year automatic renewal at established renewal rates subject to appropriation of rental funds by City Council and certification of availability of funds by the City Auditor.

**SECTION 3.** That the expenditure of \$199,947.20 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code 500123 for payment of the costs of the following six lease contracts:

<u>Property Owner</u>	<u>OCA</u>	<u>Object Level 01</u>	<u>Object Level 03</u>	<u>Amount</u>
77-83 Outerbelt Street, LLC	500123	03	3301	\$35,750.00
Saint Stephens Community Services, Inc.	500123	03	3301	\$ 7,000.00
PLM of Cols.	500123	03	3301	\$33,840.00
Dr. Jacinto Beard	500123	03	3301	\$42,500.00
Holt Road Center, LLC	500123	03	3301	\$50,400.00
Beaumont 4522, LLC	500123	03	3301	\$30,457.20

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these leases are properly accounted for and recorded accurately on the City's financial records.

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

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

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Legislation Number: 2092-2013

Drafting Date: 8/27/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

**1. BACKGROUND:**

This ordinance authorizes the Director of Public Service to modify and increase a professional engineering services contract with American Structurepoint Inc., for the Department of Public Service Arterial Street Rehabilitation - James Road (CIP No. 530103-100014) project. This is the second modification to the original contract.

The Department of Public Utilities holds the original contract with American Structurepoint Inc., for their James Road Water Line Improvements Project, Division of Power and Water Contract No. 1161 (ordinance 0056-2011). Because a Department of Public Service project footprint overlapped with a Department of Public Utilities' project footprint, and American Structurepoint Inc., had a portion of the design already completed, and the Department of Public Service and the Department of Public Utilities plan to bid the construction as one project, the Department of Public Service requested and received approval to modify American Structurepoint Inc.'s contract.

The Departments of Public Service and Utilities have expanded the footprint of the joint project to address safety issues at the intersection of James Road and Livingston Avenue, immediately adjacent to the original project footprint. Because American Structurepoint already has data necessary for the completion of the work at the intersection of James Avenue and Livingston Avenue, it would not be cost efficient to advertise and procure new design services.

The scope of work in this contract modification includes, but is not limited to: adding a right turn lane to Livingston Avenue, adding a four foot median to James Road, and installing a new mast arm signal to account for the new lane configurations.

\$ 249,787.81	Original Contract Amount
\$ 700,000.00	Amount of Modification number 1
<u>\$ 165,000.00</u>	Amount of this Modification, number 2
\$1,114,787.81	Total contract including all modifications

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for American Structurepoint Inc., is 351127317 and expires 11/18/13.

## **3. FISCAL IMPACT**

Funds in the amount of \$165,000 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service.

## **4. Emergency Justification**

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

To authorize the Director of Public Service to modify and increase an existing contract with American Structurepoint Inc., for professional services for the Arterial Street Rehabilitation - James Road project; to authorize the expenditure of \$165,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$165,000.00)

**WHEREAS**, Ordinance 0056-2011 authorized the Director of Public Utilities to enter into contract with American Structurepoint Inc., for their James Road Water Line Improvements Project; and

**WHEREAS**, Ordinance 1359-2012 authorized the Director of Public Service to modify Contract No.



EL011353 for the professional services required for the engineering and design of the Arterial Street Rehabilitation - James Road project; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute a professional services contract modification number 2 for the Arterial Street Rehabilitation - James Road project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service is hereby authorized and directed to modify and increase an existing professional engineering services contract with American Structurepoint Inc., 2550 Corporate Exchange Drive, Ste. 300, Columbus, Ohio, 43231, for the Arterial Street Rehabilitation - James Road project, in the amount of up to \$165,000.00.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$165,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways Bonds Fund, No. 704, for the Division of Design and Construction, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530103-100014 / Arterial Street Rehabilitation - James Road / 06-6682 / 710314 / \$165,000.00

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

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

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

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

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**Legislation Number:** 2093-2013

**Drafting Date:** 8/27/2013

**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 Traffic Signal Installation - Livingston Avenue at Wager Street project and to provide payment for construction administration and inspection services.

The Traffic Signal Installation - Livingston Avenue at Wager Street project 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, and video detection.

The estimated Notice to Proceed date is October 3, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids (one majority and one publicly held company) were received on July 23, 2013, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$164,229.73	Columbus, OH	Majority
Asplundh Construction Corp.	\$219,549.11	Columbus, OH	Majority

Award is to be made to Complete General Construction Company as the lowest, responsive, responsible and best bidder. The contract amount will be \$164,229.73. The amount for construction administration and inspection services will be \$24,634.46

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Complete General Construction Company is 314366382 and expires 11/1/13.

## **3. FISCAL IMPACT**

Funding is available within the Streets and Highways Bonds Fund for this project. An 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 in order to allow this project to begin at the earliest possible time this construction season and to allow the improved intersection to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company, and to provide for the payment of construction administration and inspection services in connection with the Traffic Signal Installation - Livingston Avenue at Wager Street project; to authorize the expenditure of up to \$188,864.19 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$188,864.19)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Traffic Signal Installation - Livingston Avenue at Wager Street project; and

**WHEREAS**, this project 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, and video detection; and

**WHEREAS**, Complete General Construction Company will be awarded the contract for the Traffic Signal Installation - Livingston Avenue at Wager Street 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 improved intersection 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 Improvement Budget authorized by ordinance 0645-2013 be amended as follows to establish sufficient authority for this project:

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

704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted 2008) / \$815,297.00 / (\$188,865.00) / \$626,432.00

704 / 540007-100035 / Traffic Signal Installation - Livingston Ave. at Wager St. (Voted 2008) / \$0.00 / \$188,865.00 / \$188,865.00

**SECTION 2.** That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

From:

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

704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6600 / 741505 / \$188,864.19

To:

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

704 / 540007-100035 / Traffic Signal Installation - Livingston Ave. at Wager St / 06-6600 / 740735 / \$188,864.19

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus City, Ohio 43219 for the construction of the Traffic Signal Installation - Livingston Avenue at Wager Street project in the amount of \$164,229.73 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 \$24,634.46.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$188,864.19 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 540007-100035 / Traffic Signal Installation - Livingston Ave. at Wager St / 06-6622 / 740735 / \$188,864.19

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

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

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

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

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**Legislation Number:** 2094-2013

**Drafting Date:** 8/27/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing golf course improvements. These are unanticipated expenditures that may include, but are not limited to, items such as landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

**Fiscal Impact:** \$50,000.00 is contingent upon August 20, 2013 bond sale; Recreation and Parks voted bond fund.

To authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with golf course improvements; to authorize the expenditure of \$50,000.00 from the voted Recreation and Parks Bond Fund 712; and to declare an emergency. (\$50,000.00)

**WHEREAS,** various unanticipated golf course improvements are necessary within the Recreation and Parks Department; and

**WHEREAS,** funding is available for these improvements from unallocated balances within the voted Recreation and Parks Bond Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$50,000.00 for various expenditures related to golf course improvements thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the purchase of labor, materials and equipment is necessary for various unanticipated golf course improvements within the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 712, Project No. 510429-100016, Object Level 3 No. 6621, OCA Code 712916, to pay the cost thereof.

**SECTION 3.** Contracts will be entered into in compliance with the procurement provisions of Columbus City

Codes 329 and will not exceed \$20,000.00 per job.

**SECTION 4.** 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 5.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

**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.

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**Legislation Number:** 2095-2013

**Drafting Date:** 8/27/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing park improvements. These are unanticipated expenditures that may include, but are not limited to, items such as landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

Fiscal Impact: \$100,000.00 is contingent upon August 20, 2013 bond sale; Recreation and Parks voted bond fund.

To authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with various park improvements; to authorize the expenditure of \$100,000.00 from the voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$100,000.00)

**WHEREAS**, various unanticipated park improvements are necessary within the Recreation and Parks Department; and

**WHEREAS**, funding is available for these improvements from unallocated balances within the voted Recreation and Parks Bond Fund; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect transfers within Fund 702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$100,000.00 for various expenditures related to park improvements thereby preserving the public health, peace, property, safety, and welfare; **NOW**,

**THEREFORE**

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

**SECTION 1.** That the purchase of labor, materials and equipment is necessary for various unanticipated park improvements within the Recreation and Parks Department.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$100,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100104 (Planning Area 4 Land Acq.)	711214	6621	\$100,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements (General))	721700	6621	\$100,000.00

**SECTION 3.** That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the voted Recreation and Parks Bond Fund 702, Dept. 51-03, \$100,000.00 from Project No. 510017-100000 Park Improvements (General), Object Level 3 No. 6621, OCA Code 721700, to pay the cost thereof.

**SECTION 4.** Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

**SECTION 5.** That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation due to transfers within fund 702.

**CURRENT:**

Fund 702; Project 510017-100000 / Park Improvements (General) / \$0 (SIT Supported)

Fund 702; Project 510112-100104 / Planning Area 4 Land Acq. / \$550,000 (SIT Supported)

**AMENDED TO:**

Fund 702; Project 510017-100000 / Park Improvements (General) / \$100,000.00 (SIT Supported)

Fund 702; Project 510112-100104 / Planning Area 4 Land Acq. / \$450,000 (SIT Supported)

**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 this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

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

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**Legislation Number:** 2097-2013

**Drafting Date:** 8/28/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**AN13-002**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN13-002) 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 May 6, 2013. City Council approved a service ordinance addressing the site on May 20, 2013. Franklin County approved the annexation on June 11, 2013 and the City Clerk received notice on June 21, 2013.

**FISCAL IMPACT:** No funding is required for this legislation. 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 (AN13-002) of Weber Holdings-South, LLC for the annexation of certain territory containing 2.56 ± acres in Madison Township.

**WHEREAS,** a petition for the annexation of certain territory in Madison Township was filed on behalf of Weber Holdings-South, LLC on May 6, 2013; and

**WHEREAS,** the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 11, 2013; and

**WHEREAS,** on June 21, 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 Weber Holdings-South, LLC in a petition filed with the Franklin County Board of Commissioners on May 6, 2013 and subsequently approved by the Board on June 11, 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 Madison, in Section 9, Township 11, Range 21,

Mathew's Survey being all of Parcels 1, 2 and 3 containing 2.557 acres of land described in a deed to Weber Holdings - South, LLC of record in Instrument 201204060048327 (all references in this description are to the records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at the northeasterly corner of the 0.556 acre, Parcel 3 described in said Instrument 201204060048327, and the northwesterly corner of that 1.350 acre tract described in a deed to Winham Investments, LLC of record in Instrument 20102100168497;

Thence South along the easterly line of said 0.556 acre tract, westerly lines of said 1.350 acre tract and a portion of that 0.687 acre tract described in said Instrument 201012100168497 and the existing City of Columbus Corporation Line, Ordinance 2183-01, Instrument 200205030111360, a distance of 242.45 feet, to the northeasterly corner of that 0.009 acre tract described in a deed to Columbia Gas of Ohio of record in Deed Book 2779, Page 577;

Thence West along the northerly line of said 0.009 acres and that 0.532 acre tract described in a deed to Robert J. Dorsey of record in Instrument 201209210141601, a distance of 100.00 feet;

Thence South along the westerly line of said 0.532 acre tract and the easterly line of that 1.023 acre Parcel 2 in Instrument 201204060048327, a distance of 215.66 feet, to the old centerline of U.S. Route 33, and the northerly right of way line of Winchester Pike;

Thence westerly along a southerly line of said 1.023 acre tract, the old centerline of U.S. Route 33, and the northerly right-of-way line of Winchester Pike, being the arc of a curve to the left, having a radius of 622.46 feet, a distance of 46.18 feet;

Thence West continuing along said right-of-way line and southerly lines of said 1.023 acre Parcel 2 and 0.978 acre Parcel 1 in said Instrument 201204060048327, a distance of 157.64 feet;

Thence North along the westerly line of said 0.978 acre tract and an easterly line of that 2.364 acre tract described in a deed to Mark C. and Kathleen L. Walsh of record in Official Record 19557 F18, a distance of 415.94 feet, to the northwesterly corner of said 0.978 acre tract, the northeasterly corner of said 2.364 acre tract and the southeasterly corner of that 6.391 acre tract described in a deed to Mary M. and Lewis J. Slone of record in Official Record 15531 E11;

Thence East along the northerly lines of said 0.978, 1.023 and 0.556 acre tracts, and a southerly line of that 2.268 acre tract described in a deed to Christopher P. Weyand and April M. Walsh of record in Instrument 201104220053132, a distance of 300.00 feet, to the Point of Beginning, containing 2.557 acres of land, 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.



Drafting Date: 8/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

## 1. BACKGROUND

The City of Columbus, Departments of Public Service and Public Utilities, are engaged in the Operation Safewalks - Joyce Avenue Phases 2 and 3/ Seventeenth Avenue SSI projects.

The purpose of these projects is to construct sidewalk on Joyce Avenue, an 8 foot wide shared use path on one side of Joyce Avenue, ADA curb ramps, signal upgrade work at Seventeenth Avenue and Joyce Avenue, storm sewer improvements, and street light relocation upgrade. The roadway shall be widened from its current two lane configuration to a three lane configuration. In addition, improvements on Seventeenth Avenue, between Joyce Avenue and 300 feet west of Billiter Boulevard, sidewalks, curb and gutter, and an enclosed storm sewer. Furthermore, this project shall include a 5 foot wide sidewalk along Seventeenth Avenue only on one side from Joyce Avenue to Brentnell Avenue.

The Departments of Public Service and Public Utilities are currently finalizing construction plans and are actively involved in right-of-way acquisition associated with this project. Ordinance 2320-2011 authorized the City Attorney's office, Real Estate Division, to expend \$620,450.00 for preliminary acquisition related activities associated with this project. Additional acquisition related expenses are estimated to be \$238,185.00 for Joyce Avenue Phase 2 and \$125,000.00 for Joyce Avenue Phase 3. It is now necessary to authorize the City Attorney's Real Estate Division staff to expend an additional \$363,185.00 for the property rights and miscellaneous expenditures associated with the acquisition of the additional rights-of-way needed for these projects.

## 2. Fiscal Impact

Funds in the amount of \$363,185.00.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service and Storm Sewer Bonds Fund within the Department of Public Utilities.

## 3. Emergency Justification

Emergency action is requested to provide continued right-of- way acquisition for said projects so as not to delay the Departments' Capital Improvement Programs.

To authorize the City Attorney's Office, Real Estate Division, to complete acquisition of the rights-of-way needed for the Operation Safewalks Joyce Avenue Phases 2 and 3 / Seventeenth Ave. SSI projects from the Streets and Highways G.O. Bonds Fund and Storm Sewer Bonds Fund; to authorize the expenditure of \$363,185.00 or so much thereof as may be necessary; and to declare an emergency. (\$363,185.00)

**WHEREAS**, the City of Columbus, Departments of Public Service and Public Utilities are engaged in the Operation Safewalks - Joyce Avenue Phases 2 and 3 / Seventeenth Ave. SSI projects; and

**WHEREAS**, the Departments of Public Service and Public Utilities are currently finalizing construction plans and is actively involved in right-of-way acquisition associated with these projects; and

**WHEREAS**, Ordinance 2320-2011 authorized the City Attorney's office, Real Estate Division, to expend \$620,450.00 for preliminary acquisition related activities associated with these projects; and

**WHEREAS**, City Attorney's office, Real Estate Division, is actively engaged in the acquisition related activities associated with these projects; and

**WHEREAS**, funds in the amount of \$363,185.00.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service and Storm Sewer Bonds Fund within the Department of Public Utilities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Departments of Public Service and Public Utilities in that this authorization proceed immediately to allow for continued right-of-way acquisition for said projects so as not to delay the Departments' Capital Improvement Programs, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the City Attorney's Office, Real Estate Division, be and is hereby authorized to acquire those rights-of-way needed for Operation Safewalks - Joyce Avenue Phases 2 and 3 / Seventeenth Avenue SSI projects.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$363,185.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund and Storm Sewer Bonds Fund as follows:

Department of Public Service

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

704 / 590955-100008 / Operation Safewalks - Joyce Avenue Ph 2/ 06-6601 / 704955 / \$187,500.00

704 / 590955-100017 / Operation Safewalks - Joyce Avenue Ph 3/ 06-6601 / 745517 / \$137,500.00

Department of Public Utilities

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

685 / 610990-100002 / Seventeenth Avenue SSI/ 06-6601 / 680990 / \$38,185.00

**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:** 2116-2013

**Drafting Date:** 8/29/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the Director of Recreation and Parks to accept a non-exclusive easement for public access from the Columbus Museum of Art; to authorize the Director of Recreation and Parks to enter into a grant agreement with the Columbus Museum of Art; to authorize the expenditure of \$800,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$800,000.00)

**WHEREAS**, it is necessary to accept a grant by the Columbus Museum of Art of a non-exclusive, public access easement covering the Project Area to allow for the construction of improvements and to allow access to the public after construction ; and

**WHEREAS**, it is necessary to enter into a grant agreement with the Columbus Museum of Art for the construction of improvements to the Project Area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said easement and enter into said agreement 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 hereby is authorized to accept the grant of a non-exclusive public access easement from the Columbus Museum of Art, in such form as approved by the Real Estate Division of the Department of Law, over the proposed Project Area.

**SECTION 2.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a grant agreement with the Columbus Museum of Art for the construction of improvements to the Project Area.

**SECTION 3.** That the expenditure of \$800,000.00 or so much thereof as may be necessary, be and is hereby authorized from the voted Recreation and Parks Bond Fund 702, Dept. 51-01 as follows:

**Project No.** 510717-100007 Columbus Art Museum, **Object Level 3** #6621, **OCA Code** 727177

**SECTION 4.** 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 5.** That the monies in the foregoing Section 3 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 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all agreements, contracts, agreement modifications or contract modifications associated with this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 2119-2013

**Drafting Date:** 8/29/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant from ADAMH of Franklin County, for assistance in paying for Specialty Docket graduations. The Specialty Dockets have graduations for the participants of each docket once they complete their program.

**EMERGENCY ACTION** is requested in order for this funding to be in place as soon as possible.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award ADAMH of Franklin County, for assistance in paying for Specialty Docket graduations; to appropriate \$6,000.00 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$6,000.00)

**WHEREAS**, grant monies from ADAMH of Franklin County, in the amount of \$6,000 are available to provide for Specialty Docket graduations; and

**WHEREAS**, an emergency exists in the usual daily operations of the city in that it is immediately necessary to accept the aforesaid grant for Specialty Docket graduations, and to appropriate the aforementioned funds to assure that this grant is able to commence 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.** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from ADAMH of Franklin County, for assistance in paying for Specialty Docket graduations.

**SECTION 2.** That from the unappropriated monies in the general government grant fund, fund 220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2013, the sum of \$6,000 is appropriated to the Franklin County Municipal Court, department number 2501, grant number 251303, oca 251303 as follows: \$6,000 to object level 1 - 02, object level3 - 2000.

**SECTION 3.** That the grant submitted to City Council is hereby approved and accepted in all respects, and, the monies appropriated in the foregoing Section 2 shall be paid upon order of the Administrative and Presiding Judge; 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 ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2125-2013

**Drafting Date:** 8/30/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the General Fund; however the portion that is project-specific can be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund has incurred expenses more appropriate to capital improvement funding. Most recently, Ordinance Nos. 1624-2012, passed August 1, 2012 and 1628-2012, passed July 25, 2012, collectively authorized \$656,200.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the proper capital project. This process reimburses the General Fund for the portion of staff time attributable to capital projects.

**Emergency action** is requested so that reimbursement of the General Fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

**Fiscal Impact:** This expenditure is budgeted and available within the Construction Management Capital Improvement Fund. This ordinance authorizes the expenditure of \$300,000.00, or so much thereof, as may be necessary for this purpose.

To authorize the Finance and Management Director to expend \$300,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize an expenditure from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS,** the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

**WHEREAS,** these costs can be capitalized; and

**WHEREAS,** it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

**WHEREAS**, companion legislation has been drafted, via ordinance 2123-2013, which authorizes the Finance and Management Director to expend \$72,573 from various Capital Funds to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management for project-specific costs; and

**WHEREAS**, it is necessary to authorize this expenditure in the event that expenses occur that were not contemplated by ordinance 2123-2013, or such expenses exceed the projected amount(s); and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the General Fund, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to expend \$300,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred in connection with the capital improvements program.

**SECTION 2.** That the expenditure of \$300,000.00 from or so much thereof may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

**Division:** 45-50  
**Fund:** 733  
**Project:** 570030-100102  
**OCA Code:** 733302  
**Object Level 1:** 06  
**Object Level 3:** 6620  
**Amount:** \$300,000.00

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

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

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

**SECTION 6.** That for 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.

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**Legislation Number:** 2126-2013

**Drafting Date:** 8/30/2013

**Current Status:** Passed

**1. BACKGROUND**

The City of Columbus, Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right of way for random projects within the City. To expedite the right of way acquisition process the following legislation establishes a contingency fund, in the amount of \$100,000.00, to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

**2. FISCAL IMPACT**

Funds are available within the Streets and Highways G.O. Bonds Fund to establish a contingency fund that will be used by the City Attorney's Office, Real Estate Division, to acquire miscellaneous small parcels of right of way needed for the successful completion of various projects throughout the City.

**3. EMERGENCY DESIGNATION**

Emergency action is requested so establishment of the necessary monies can proceed without delay allowing for acquisition-related activities to begin immediately upon identification of necessary parcels.

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified.  
(\$100,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right of way for various projects within the City; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that a contingency fund, in the amount of \$100,000.00, is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified in order to expedite the right of way acquisition process thereby preserving the public health, peace, property, safety, and welfare; now, therefore;

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

**SECTION 1.** That the City Attorney's Office, Real Estate Division, be and is hereby authorized to acquire minor parcels of permanent and temporary right of way for various projects throughout the City as such parcels are identified.

**SECTION 2.** That the City Attorney be and is hereby authorized to expend \$100,000.00, or so much thereof as may be necessary from Fund 704, the Streets and Highways G.O. Bonds Fund 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 / 530161-100072 / Roadway Improvements - Miscellaneous ROW / 06-6601 / 599501 / \$100,000.00

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

**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.

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**Legislation Number:** 2146-2013

**Drafting Date:** 9/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify contract EL013660 with Community Development for All People for the South Side Renaissance Home Repair Program by extending the contract termination date from June 30, 2013 to December 31, 2013. The additional time will allow Community Development for All People to complete its scope of work serving low income residents on the south side.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the South Side Renaissance Home Repair Program contract with Community Development for All People by extending the contract to December 31, 2013; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify contract EL013660 with Community Development for All People by extending the contract termination date from June 30, 2013 to December 31, 2013; and

**WHEREAS,** this modification will allow Community Development for All People to complete its scope of work of the South Side Renaissance Home Repair Program providing financial assistance to eligible homeowners on the south side for exterior home improvements; and

**WHEREAS,** an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to modify the contract with Community Development for All People to extend the contract termination date to December 31, 2013 to allow program services to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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



**Section 1.** That the Director of the Department of Development is hereby authorized to modify contract EL013660 with Community Development for All People by extending the South Side Renaissance Home Repair Program contract termination date from June 30, 2013 to December 31, 2013.

**Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

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**Legislation Number:** 2147-2013

**Drafting Date:** 9/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify contract EL013661 with Community Development for All People for the Better Municipal Care for Veterans - Home Fund by extending the contract termination date from June 30, 2013 to December 31, 2013. The Better Municipal Care for Veterans - Home Fund provides targeted financial assistance to eligible homeowners through the South Side Renaissance Home Repair Program. The additional time will allow Community Development for All People to complete its scope of work serving eligible veterans on the south side.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the Better Municipal Care for Veterans - Home Fund contract with the Community Development for All People by extending the termination date to December 31, 2013; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify contract EL013661 with the Community Development for All People by extending the contract termination date from June 30, 2013 to December 31, 2013; and

**WHEREAS,** this modification will allow Community Development for All People to complete its scope of work serving eligible veterans on the south side; and

**WHEREAS,** an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to modify and extend said contract to allow program services to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to modify contract EL013661 with Community Development for All People for the Better Municipal Care for Veterans - Home Fund by extending the contract termination date from June 30, 2013 to December 31, 2013.

**Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

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**Legislation Number:** 2172-2013

**Drafting Date:** 9/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

City Council has authorized an extension of military leave benefits for employees who are called to active military duty in connection with ongoing Homeland Security efforts since 2001. This legislation continues that benefit for a period of one (1) year.

To authorize and extend a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the U.S. Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.

**WHEREAS**, City Council passed Ordinance 1948-2012 on September 10, 2012 to continue military leave with pay for City employees who have been, or may be called to active military service pursuant to an order by the President of the United States in connection with Homeland Security; and

**WHEREAS**, City Council desires to extend that benefit through this ordinance for up to a period of one (1) year; and

**WHEREAS**, City Council desires to maintain health and life insurance benefits for affected employees and their beneficiaries for up to a period of one (1) year; and

**WHEREAS**, the City is desirous of supporting and assisting those City employees and their families who have been or will be financially burdened by the employee being called to active military duty by continuing affected employees in military leave with pay status; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries to avoid a lapse in benefits, 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 salaries and wages be paid to affected employees in accordance with federal law, management compensation plans, and/or the respective collective bargaining agreements in order to keep employees in paid status beyond the initial period of military leave with pay up to an additional one (1) year period for the duration of the employee's service in the active military in connection with international and domestic response

events including, but not limited to, Homeland Security events, less whatever amount such employee may receive as military base pay.

**Section 2.** That the health and life insurance provided to all City employees, pursuant to federal law, the various management compensation plans, and/or collective bargaining agreements between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9; International Association of Fire Fighters, Local 67; American Federation of State, County and Municipal Employees Local 1632; Columbus Municipal Association of Government Employees/CWA Local 4502; the Fraternal Order of Police/Ohio Labor Council, Inc. be continued in full force and effect subject to the same definitions, limitations, and exclusions as are found in the above-referenced federal law, collective bargaining agreements, and/or management compensation plans as well as those contracts and agreements between the Department of Human Resources and the various insurance providers, for those city employees who have been or may be called to active military duty for up to an additional period of one (1) year.

**Section 3.** That employees remain liable for their regular monthly premium payments, which can be paid as due or held in abeyance and paid in total upon return to City service. If such funds are not paid as herein provided, the amount of unpaid monthly premium payments may be withheld from an employee's final pay check.

**Section 4.** That for the reasons stated in the preamble hereto, which is incorporated herein, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

# 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 - September 24, 2013 3:00 pm

SA005106 - Bridge Rehab - Annual Citywide 2013

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until 3:00 P.M. local time, Tuesday, September 24, 2013, for Bridge Rehabilitation - Annual Citywide Contract 2013, C.I.P. No. 530301-992013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of routine maintenance to several bridges within the City of Columbus. Work includes crack sealing, concrete patching, tuck pointing, railing repairs, guardrail repairs, epoxy injection, maintenance of traffic, asphalt resurfacing, sealing of cracks in bridges, replacement of expansion joints, 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](http://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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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: September 04, 2013

BID OPENING DATE - September 25, 2013 3:00 pm

SA005109 - Const-Dublin Rd Substa Bldg CIP 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 September 25, 2013 for Dublin Road Substation Control/Switchgear Building, C.I.P. No. 670608-100002 Re-Bid. 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 and available on or after September 3, 2013 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](mailto:RSchneider@Columbus.Gov), (Robert Schneider, Division of Power, at 614-645-7534). Questions must be received by September 17, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

Technical information submitted at the time of bid is for "preliminary" information. Bidder acknowledges final approval of equipment and configuration is part of the shop drawing approval process.  
ORIGINAL PUBLISHING DATE: September 04, 2013

**BID OPENING DATE - September 26, 2013 11:00 am**

SA005111 - Mayor's Office Furnishing

BID NOTICES - PAGE # 3

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: : It is the intent of the City of Columbus to purchase furniture and seating for use in the Mayor's Office located at City Hall, 90 W. Broad St., Columbus, Ohio 43215. Services required include delivery and installation of furniture.

1.2 Classification: All furnishings must be able to disassemble, move and reassemble in their original configuration in the event that offices are moved or rearranged.

1.3 Bidder shall submit a copy of all warranties for the furniture.

1.4 Prevailing Wage, Liability and Worker's Compensation Insurance requirements

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 07, 2013

**SA005108 - Sewers - Moyno Pumps**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of four (4) Moyno Pumps. The equipment will be used at the Jackson Pike Wastewater Treatment Plant as spares while rebuilding existing equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) new Moyno Pumps. The winning bidder will provide all materials as listed in these specifications. Installation requirements will be handled by the City of Columbus. Bidders will be required to demonstrate 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: September 04, 2013



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005110 - UIRF Third Street PE Study

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. September 26, 2013, for professional engineering consulting services for the UIRF - Third Street Preliminary Engineering Study project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

This project involves the preparation of a Preliminary Engineering document to recommend streetscape improvements on Third Street from Reinhard Avenue to Livingston Avenue in German Village. The Preliminary Engineering document will build on the Third Street Streetscape report completed in 2010. Considerations should include, but not be limited to, street lighting, conversion of overhead utilities to underground, curb extensions, drainage improvements, pavement recommendations, sidewalks, bikeways, ADA compliance, landscaping, and walkability improvements.

The selected Consultant shall attend a scope meeting anticipated on or about October 11, 2013. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is September 19, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: September 06, 2013

SA005105 - RFP AIR COMPLIANCE ASSISTANCE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

AIR COMPLIANCE ASSISTANCE FOR THE  
DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio, Department of Public Utilities is soliciting proposals through the request for proposal (RFP) process to provide for air (Clean Air Act) compliance assistance services.

For submittal requirements, refer to the "Required Outline of Request for Proposal Submittals" as indicated in the project information packet. Proposal packages for this solicitation are available beginning September 3, 2013 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus Vendor Services website (<http://vendorservices.columbus.gov/e-proc/>)

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

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time RFPs are submitted. Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://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)

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

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to minority, female and small business enterprises.

**QUESTIONS AND SUBMISSION**

All questions shall be submitted, in writing, to Mark Miller, Utilities Complex, 910 Dublin Road, Room 4164, Columbus, Ohio 43215; by fax at (614) 645-8019; or by e-mail at [cmmiller2@columbus.gov](mailto:cmmiller2@columbus.gov). Deadline for submittal of questions is September 18, 2013. Answers to questions will be provided in Vendor Services after the due date for submitting questions as described above.

An original and five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Mark Miller, Regulatory Compliance Advisor, Regulatory Compliance Section, Utilities Complex, 910 Dublin Road, c/o Director's Office - 4th Floor, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

**SUBMISSION DEADLINE**

Proposal documents must be submitted no later than 3:00 p.m. (EST) Thursday, September 26, 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.

Greg J. Davies  
Director  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: August 31, 2013

SA005104 - RFP-Prof Services - SPCC Plan Dev & Supp

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

SPILL PREVENTION, CONTROL, AND COUNTERMEASURES (SPCC) PLAN DEVELOPMENT  
AND SUPPORT FOR THE DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio, Department of Public Utilities (DPU) is soliciting proposals through the request for proposal (RFP) process to provide for professional engineering & consulting services for the development, implementation, and updating of Spill Prevention Control, and Countermeasures (SPCC) Plans and other support related to effective SPCC compliance.

For submittal requirements, refer to the "Required Outline of Request for Proposal Submittals" as indicated in the project information packet. Proposal packages for this solicitation are available beginning August 30, 2013 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus Vendors Website (<http://vendorservices.columbus.gov/e-proc/>)

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

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time RFPs are submitted. Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://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)

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

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of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female, and small business enterprises.

**QUESTIONS AND SUBMISSION INFORMATION**

All questions shall be submitted in writing to Dirk Brown, Utilities Complex, 910 Dublin Road, 4th Floor, Room 4164, Columbus, Ohio 43215; or, by e-mail at [dsbrown@columbus.gov](mailto:dsbrown@columbus.gov). The deadline for submitting questions is September 18, 2013. Answers to questions will be provided to all submitting proposals.

Five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Dirk Brown, Regulatory Compliance Advisor, Regulatory Compliance Section, Utilities Complex, 910 Dublin Road, Room 4164, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

**SUBMISSION DEADLINE**

Final date for submission of proposal documents will be no later than 3:00 p.m. (EST) September 26, 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.

Greg J. Davies  
Director  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: August 30, 2013

BID OPENING DATE - September 27, 2013 5:00 pm

**SA005112 - Briggs Rd. Detention Basin Improv. 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 Improvement Project Number 610792-100001 Briggs Road Detention Basin 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, September 27, 2013. The primary scope of this project is the preparation of construction documents to modify the existing Briggs Road detention basin to include water quality features such as forebay and micropool and to replace all or portions of existing mowed grassed areas with plantings that will increase nutrient removal, increase water infiltration, and reduce maintenance. The project area is located on the south side of Briggs Road approximately 1000 feet west of Harrisburg Pike.

ORIGINAL PUBLISHING DATE: September 10, 2013

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

BID OPENING DATE - September 30, 2013 3:00 pm

SA005114 - Muni Ct - Foreign Language Interpreters

1.1 Scope: It is the intent of The Franklin County Municipal Court Judges to obtain formal bids to establish a new contract for Foreign Language Court Interpreters with special qualifications as stated in the bid specifications. The first year of the contract will be from 11/1/13-10/31/14

1.2 Classification: The selected vendors shall provide qualified foreign language interpreters who have the credentials to interpret in a legal environment on an as-needed basis. Interpreters must be familiar with legal terminology in a court setting. Bids are to be broken down by hourly rate for routine, immediate and emergency service.

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: September 10, 2013

SA005115 - Muni Ct - Sign Language Interpreters

1.1 Scope: It is the intent of the City of Columbus, Franklin County Municipal Court to obtain formal bids to establish a contract for the purchase of sign language interpreters for use at 375 S. High St. Columbus, OH 43215 for hearing impaired defendants through 11-01-13/10-31/17

1.2 Classification: The selected contractors shall provide certified sign language interpreters who can interpret in a legal environment on an as-needed basis. Interpreters must be familiar with legal terminology in a court setting. In most cases, the Court will schedule for the required services at least ten calendar days in advance of the service date (i.e. routine service). There will be times when services may be required with less than ten days notice. In your proposal, discuss if you have special requirements for providing these various levels of service and the minimum amount of advance notice that is required.

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: September 10, 2013

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SA005100 - Blueprint Columbus Affordability

The City of Columbus, Ohio is inviting professional legal, financial, and 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 650765-100000 Blueprint Columbus, Affordability Analysis 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 5 P.M. on Monday, September 30, 2013.

The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to produce an affordability analysis to satisfy the Ohio Environmental Protection Agency (OEPA) requirements as noted in the August, 24, 2012 WWMP (Wet Weather Management Plan) Amendments letter to the City of Columbus. In that Approval letter, the City is to submit an affordability analysis no later than September 15, 2015. That analysis shall include a rate study predicting sewer user rates needed to complete a required capital projects plan under four different scenarios a 40-year, 35-year, 30-year, and 25-year schedules (from a 2005 baseline). The analysis must, at a minimum, evaluate these four options in accordance with the United States Environment Protection Agency's (US EPA's) combined sewer overflow (CSO) guidance document: EPA 832-B-97-004, Combined Sewer Overflows Guidance for Financial Capability Assessment and Schedule Development (published March 27, 1997) according to the approval letter.

ORIGINAL PUBLISHING DATE: August 27, 2013

BID OPENING DATE - October 1, 2013 11:00 am

SA005120 - R&P EAB Tree Removal Fall 2013 #8

**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 October 1, 2013 and publicly opened and read immediately thereafter for:

**EAB Tree Removal Fall 2013 Bid #8**

The work for which proposals are invited consists of: the removal of trees, stump grinding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 9/17/13 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to via email to Jim Gates at [jmgates@columbus.gov](mailto:jmgates@columbus.gov). Questions must be received by 9/24/13.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-46, in a sealed envelope marked EAB Tree Removal Fall 2013 Bid #8.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.



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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**CONTRACT COMPLETION**

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 120 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: September 14, 2013

SA005107 - OCM-RFSQ PS NEW FS @ FOURTH & FULTON

**ADVERTISEMENT FOR BIDS**

**REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:  
PROFESSIONAL ARCHITECTURAL / ENGINEERING 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/ENGINEERING CONSULTING SERVICES.

1.2 Classification: The awarded firm shall have experience in designing new facilities. The architect/engineer will be responsible for the complete architectural design, structural engineering, mechanical and electrical engineering, civil engineering, cost estimating, design development drawings, specifications, construction observation, shop drawing review, security and camera systems, access control systems, renderings (where applicable), and other services required for the completion of this project.

1.3 Deadline for questions is Tuesday, September 17, 2013 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto: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: September 04, 2013

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005113 - Misc Econ Dev Weinland Park Ph 3B

Electronic proposals will be received by the Department of Public Service until October 1, 2013, 3:00 P.M. local time, through Bid Express at [www.bidx.com](http://www.bidx.com), for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B, C.I.P. No. 440104-100012.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the reconstruction of 900' of the two alleys immediately north and south of 11th Avenue between 4th Street and Grant Avenue, the construction of a new 12" waterline on 11th Avenue, abandoning the existing waterline in the northern alley, 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](http://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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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: September 12, 2013

BID OPENING DATE - October 2, 2013 3:00 pm

SA005119 - CONST-DRWPT CAP INC R FMAIN WATER PT 5

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 2, 2013 for Dublin Road Water Plant, Treatment Capacity Increase, Treatment Residuals Force Main, Contract No. 1009 Part 5, Project No. 690428-100006. The work for which proposals are invited consists of: Installation of approximately 17,500 linear feet of 16-inch treatment residuals force main, including all valves, fittings, crossings, and appurtenances; Modifications to the existing 14-inch force main discharge at the McKinley Avenue Quarry; Demolition of the existing Dublin Road Pump Station and site restoration; Demolition of the existing McKinley Avenue Pump Station and site restoration; Interconnections with existing facilities and site restoration; associated site work; and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

ORIGINAL PUBLISHING DATE: September 13, 2013

BID NOTICES - PAGE # 14

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

BID OPENING DATE - October 3, 2013 11:00 am

SA005116 - DATA MIGRATION RFP

The City of Columbus Department of Technology, on behalf of the Division of Police, is placing this Request for Proposals with the intention to enter into a contract with an experienced Vendor who will provide data migration services from legacy data sources to a Motorola PremierOne computer aided dispatch (CAD) system. The City has legacy data in a Motorola NetRMS system and various flat files downloaded from a legacy mainframe system, and needs this information mapped, converted, and loaded into the PremierOne CAD system.

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: September 10, 2013

SA005118 - OVERHEAD DOOR MAINTENANCE AND REPAIR UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Purchasing office, to enter into a Universal Term Contract for the repair, modifications, additions and maintenance of various door systems at City Facilities. It is estimated the City will spend \$100,000.00 annually on this contract. This contract will extend through October 31, 2015.

1.2 Classification: Services required are for Repair, Modifications, additions and Maintenance of various door systems as needed on either a scheduled or emergency basis. Contractors must provide free cost estimates of work to be performed and be available on a 24 hour, 7 day week basis, with a 24 hour emergency response time. Bidders are required to quote Mobilization charges, hourly rates, related charges and parts discounts. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The overhead door repair offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Overhead Door repair and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on September 23, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 26, 2013. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 11, 2013

**SA005122 - FLEET UTC / HONDA CIVIC CNG**

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of a new current model year Honda Civic CNG vehicle for various City agencies. The City estimates it will spend approximately \$263,000 per year under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including May 31, 2015.

Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new Honda Civic CNG vehicles per bid document.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on September 24, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 26, 2013. See Section 3.1.6 for additional details.

ORIGINAL PUBLISHING DATE: September 18, 2013

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

BID OPENING DATE - October 10, 2013 11:00 am

**SA005117 - GIS DATABASE FOR FIBER NETWORK**

The City of Columbus is placing this Request for Proposals with the intention to enter into a contract with an experienced Vendor who will develop a detailed GeoDatabase and its corresponding documents for City of Columbus? Fiber Infrastructure Network. The vendor shall also develop a Data Maintenance Procedure document to assist the City staff in maintaining the system.

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: September 10, 2013

BID OPENING DATE - October 17, 2013 11:00 am

**SA005121 - TRANSFORMERS FOR ELECTRICAL DISTRIBUTION**

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Transformers for the city's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers, Single and Three Phase Pad Mount Transformers, of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit Core and Copper Loss Wattage in their bid response that will be used for the price evaluation.

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: September 17, 2013

BID OPENING DATE - October 18, 2013 5:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005123 - Rickenbacker Area Sanitary Pump Constr

The City desires to upgrade or replace the existing overhead electrical service and associated electrical panels, add an electrical transfer switch and generator plug for the existing SMOC trailer mounted generator, replace the existing sanitary pumps, pump well piping, guide rails, and pump controls due to the 20 plus year age of the currently installed system. Newer technology installed at other City pump stations has made the current system obsolete and the new systems are more reliable and easier to maintain and trouble shoot. The consultant shall prepare a design report for the City which contains cost estimates to update the existing equipment. Upon successful review of the report, the consultant will then prepare construction documents and plans to update the pumps and controls at this station.

An `Arc Flash Hazard Analysis? report is required for all City maintained pump stations. The consultant will be tasked to provide an arc flash hazard analysis of their proposed design and include this information with their design report as referenced above. When designing the proposed improvements, recommended equipment should not be rated in the `Dangerous!?' category and the consultant should investigate the merits of having all equipment rated at a category 2 rating level. The consultant shall confirm his design results and prepare a report for the City containing cost estimates to limit the rating categories. Upon successful review of the report, the consultant will then prepare construction documents and plans based on the `as authorized? arc flash rating level for this station. At the conclusion of the construction improvements, the consultant shall provide an as built `Arc Flash Hazard Analysis? for this station and label all associated equipment.

Currently this station does not have a SCADA system to monitor results from key flow levels and operational parameters. The City desires to add a SCADA system to provide real time control of all operational functions via the SCADA system to the Sewer Maintenance Operations Center. The consultant shall coordinate with City staff and the City?s Instrumentation and Controls Consultant to investigate and recommend alternatives where installation of flow meters, advanced electronic measurement devices, or sensors would enhance system knowledge thru the SCADA system. The consultant shall prepare a report as referenced above containing cost estimates to provide a SCADA system at this station. Upon successful review of the report, the consultant will then prepare construction documents and plans to include a SCADA system for this station.

ORIGINAL PUBLISHING DATE: September 19, 2013

# Public Notices

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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

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**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](mailto: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

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**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

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**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

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**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.

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**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](http://www.publichealth.columbus.gov)

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**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](http://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

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**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](mailto: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>

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**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](mailto: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>

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**Legislation Number:** PN0230-2013

**Drafting Date:** 9/4/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Request for Proposals to Furnish Employee Faithful Performance

**Contact Name:** Mollie Petitti

**Contact Telephone Number:** 614-645-7623

**Contact Email Address:** [mjpetitti@columbus.gov](mailto:mjpetitti@columbus.gov)

The Auditor of the City of Columbus wishes to receive sealed proposals from insurance providers interested in, and qualified for, furnishing Employee Faithful Performance Insurance for Columbus City employees and various Commission members.

Sealed proposals will be received by the City Auditor at his office, Room 109, First Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215 until 11:00 a.m. on Friday, September 27, 2013. All proposals shall be enclosed in sealed envelopes addressed to Hugh J. Dorrian, Columbus City Auditor, and shall be clearly marked on the exterior to denote the name of the insurance provider. Proposals pursuant to this invitation will not be accepted after the date and hour stated above.

Proposals will be opened and reviewed by the City Auditor and a Selection Committee to determine which of the proposed insurers, if any, appear to best meet the City's Bond Insurance requirements. Evaluation criteria will include, but may not be limited to:

1. the competence of the offeror to provide the bonding,
2. the quality and feasibility of the proposal including coverages, deductibles, and policy durations,
3. the ability of the offeror to perform the required service competently and expeditiously
4. the past performance of the offeror, and
5. the premiums indicated.

**Instructions and Specifications to Bidders:** Instructions and Specifications for the Employee Faithful Performance Bonding Insurance on various employees may be obtained by contacting Mollie Petitti, (614-645-7623 or [mjpetitti@columbus.gov](mailto:mjpetitti@columbus.gov)), City Auditor's Office, Room 109, First Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215 beginning at 11:00 a.m., Monday, September 9, 2013 and through 11:00 a.m., Friday, September 27, 2013.

**Questions:** Any questions regarding this invitation shall be addressed to Mollie Petitti at the address identified in the preceding paragraph. Please submit all questions in writing.

Hugh J. Dorrian  
City Auditor

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**Legislation Number:** PN0236-2013

**Drafting Date:** 9/6/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment September 24, 2013 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** [djreiss@columbus.gov](mailto:djreiss@columbus.gov)

## AGENDA

### BOARD OF ZONING ADJUSTMENT CITY OF COLUMBUS, OHIO SEPTEMBER 24, 2013

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on Tuesday, September 24, 2013 at 6:00 PM in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter, 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.

**1. Application No.:** 13310-00447

**Location:** 8209 NORTH HIGH STREET (43235), located at the northwest corner of Highbluffs Blvd. & N. High St.

**Area Comm./Civic:** Far North Columbus Communities Coalition  
**Existing Zoning:** LC-4, Limited Commercial District  
**Request:** Variance(s) to Section(s):  
 3312.49, Minimum numbers of parking spaces required.  
 To reduce the required number of additional parking spaces from 14 to 0. (81 parking spaces are provided.)  
**Proposal:** To convert 3,364 sq. ft. of retail space into a restaurant use.  
**Applicant(s):** Metropolitan Partners; c/o Jackson B. Reynolds; Smith & Hale, L.L.C.  
 37 W. Broad St., Suite 725  
 Columbus, Ohio 43215  
**Property Owner(s):** Metropolitan 23 L.L.C., c/o Continental Real Estate  
 150 E. Broad St., Suite 200  
 Columbus, Ohio 43215  
**Case Planner:** David Reiss, 645-7973  
**Planner Email:** DJReiss@Columbus.gov

**2. Application No.: 13310-00482**

**Location:** **237 KING AVENUE (43201)**, located on the south side of King Avenue, approximately 200 feet east of Neil Avenue.  
**Area Comm./Civic:** University Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
 3312.49, Minimum number of parking spaces.  
 To reduce the minimum number of additional parking spaces from 12 to 0 (6).  
**Proposal:** To construct a patio.  
**Applicant(s):** New Avenue Architects & Engineers, c/o Brent Racer  
 4740 Reed Road  
 Columbus, Ohio 43220  
**Property Owner(s):** Patricia Goodrich  
 1891 Westwood Avenue  
 Columbus, Ohio 43212  
**Case Planner:** Jamie Freise, 645-6350  
**Planner Email:** JFFreise@Columbus.gov

**3. Application No.: 13310-00504**

**Location:** **200 HUTCHINSON ROAD (43223)**, located at the northwest corner of Hutchinson Road and Dimension Drive.  
**Area Comm./Civic:** Far North Columbus Communities Coalition  
**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Variance(s) to Section(s):  
 3312.49, Minimum number of parking spaces.  
 To reduce the minimum number of required automobile parking spaces from 573 to 0 (1799 required to 1226 provided) and to reduce the number of bicycle parking spaces from 20 to 0.  
 3312.13, Driveway.  
 To increase the width of a driveway from 35 feet to 39 feet.  
**Proposal:** To remodel an existing movie theater.  
**Applicant(s):** Deann R. Cook, Esq.



52 East Gay Street  
Columbus, Ohio 43215  
**Property Owner(s):** B&G Realty Inc., dba Marcus Theaters  
**Case Planner:** Jamie Freise, 645-6350  
**Planner Email:** JFFreise@Columbus.gov

**4. Application No.: 13310-00505**

**Location:** **742 WORTHINGTON WOODS BLVD. (43223)**, located on the south side of Worthington Woods Blvd., approximately 120 feet west of Sancus Blvd.

**Area Comm./Civic:** Far North Columbus Communities Coalition

**Existing Zoning:** LC-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.27, Parking setback line.

To reduce the parking setback from 10 feet to 5 feet.

**Proposal:** To construct additional parking on site.

**Applicant(s):** Deann R. Cook, Esq.  
52 East Gay Street  
Columbus, Ohio 43215

**Property Owner(s):** Alexander Square, LLC  
470 Olde Worthington Road  
Westerville, Ohio 43082

**Case Planner:** Jamie Freise, 645-6350  
**Planner Email:** JFFreise@Columbus.gov

**5. Application No.: 13310-00506**

**Location:** **423-431 EAST LIVINGSTON AVENUE (43215)**, located at the southeast corner of Lathrop St. & E. Livingston Ave.

**Area Comm./Civic:** South Side Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 94 to 0. (31 spaces are provided.)

**Proposal:** To convert an 8,000 sq. ft. retail commercial building into three restaurant uses.

**Applicant(s):** Jack Wendell, Project Coordinator; STG Development  
536 S. Wall St., Suite 300  
Columbus, Ohio 43215

**Property Owner(s):** Livingston 431, L.L.C.  
536 S. Wall St., 1st Floor; Suite 200  
Columbus, Ohio 43215

**Case Planner:** David Reiss, 645-7973  
**Planner Email:** DJReiss@Columbus.gov

**6. Application No.: 13310-00508**

**Location:** **961 SOUTH HIGH STREET (43206)**, located on the west side of South High Street, approximately 60' south of Frederick Street.

**Area Comm./Civic:** Brewery District Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum number of parking spaces.  
To reduce the minimum number of additional parking spaces from 13 to 0.

**Proposal:** To legitimize an existing patio and enclosed porch.

**Applicant(s):** Erik Gresak, c/o Laura McGregor Comeck, Esq.  
500 South Front Street  
Columbus, Ohio 43215

**Property Owner(s):** Michael and Barbara Ferris  
533 South Third Street  
Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**Planner Email:** JFFreise@Columbus.gov

**7. Application No.: 13310-00509**

**Location:** **345 EAST 2ND AVENUE (43201)**, located on the south side of E. 2nd Ave., at the southwest corner of the railroad overpass.

**Area Comm./Civic:** Italian Village Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of additional parking spaces from 241 to 0. (33 parking spaces are provided.)

**Proposal:** To convert an existing factory building into a church.

**Applicant(s):** John A. Rothschild, Jr., Receiver; c/o Brent D. Rosenthal  
366 E. Broad St.  
Columbus, Ohio 43215

**Property Owner(s):** Anchor Government Properties III, Ltd.; c/o John A. Rothschild, Jr., Receiver  
150 E. Broad St., Suite 310  
Columbus, Ohio 43215

**Case Planner:** David Reiss, 645-7973

**Planner Email:** DJReiss@Columbus.gov

**8. Application No.: 13310-00510**

**Location:** **540 TETERIDGE ROAD (43214)**, located at the northwest corner of Olentangy River Road and Teteridge Road

**Area Comm./Civic:** None

**Existing Zoning:** RR, Residential District

**Request:** Variance(s) to Section(s):  
3332.27, Rear yard.  
To reduce the required rear yard from 25% to 15%

**Proposal:** To construct a covered patio.

**Applicant(s):** Gary J. Alexander  
1324 Dublin Road  
Columbus, Ohio 43215

**Property Owner(s):** Edward G. and Alice A. Bickerstaff  
540 Teteridge Road  
Columbus, Ohio 43214

**Case Planner:** Jamie Freise, 645-6350

**Planner Email:** JFFreise@Columbus.gov

**9. Application No.: 13310-00513**

**Location:** **5300 NORTH HAMILTON ROAD (43230)**, located at the northeast corner of Thompson & Hamilton Rds.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** CPD, Commercial Planned District District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of additional parking spaces from 47 to 0. (206 parking spaces are provided.)

**Proposal:** To convert 6,000 sq. ft. of retail floor space into a restaurant use.

**Applicant(s):** Bill Mohler  
7897 Valley View Rd.  
Hudson, Ohio 44236

**Property Owner(s):** The Hoogland 2006 Grantor Trust  
1022 East Adams St.  
Springfield, Illinois 627703

**Case Planner:** David Reiss, 645-7973

**Planner Email:** DJReiss@Columbus.gov

**10. Application No.: 13310-00527**

**Location:** **1650 GEMINI PLACE (43240)**, located at the northeast corner of Lyra Dr. & Gemini Pl.

**Area Comm./Civic:** Far North Columbus Communities Coalition

**Existing Zoning:** LC-4, Limited Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To increase the maximum number of allowable parking spaces from 457 to 582 spaces; an increase of 125 spaces. (452 spaces are currently provided; 130 additional spaces are proposed.) Also, to reduce the required number of bicycle parking spaces from 20 to 8.

**Proposal:** To add 130 parking spaces to an existing parking area containing 452 parking spaces.

**Applicant(s):** Cabela's Wholesale, Inc.; c/o Kevin Gaskey, P.E.  
12750 Merit Dr., Suite 1000  
Dallas, Texas 75251

**Property Owner(s):** N.P. Limited Partnership  
8800 Lyra Dr., Suite 550  
Columbus, Ohio 43240

**Case Planner:** David Reiss, 645-7973

**Planner Email:** DJReiss@Columbus.gov

**11. Application No.: 13310-00530**

**Location:** **1164 MATTHIAS DRIVE (43224)**, located at the northeast corner of Matthias Dr. & Maize Rd.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance(s) to Section(s):  
3321.05, Vision clearance.  
To construct a privacy fence that exceeds 2-1/2 ft. in height at approximately 4 inches from the property line in a required yard.  
Also, to obstruct the clear vision triangle with a fence at the adjoining neighbor's property line.

**Proposal:** To construct a 6 ft., 100% opaque privacy fence in a required yard.

**Applicant(s):** Michael Tiano  
1164 Matthias Dr.  
Columbus, Ohio 43224

**Property Owner(s):** Same as owner.

**Case Planner:** David Reiss, 645-7973

**Planner Email:** DJReiss@Columbus.gov

**12. Application No.: 13310-00531**

**Location:** **525 SOUTH LAZELLE STREET (43206)**, located on the west side of South Lazelle Street, approximately 60' north of Hoster Street

**Area Comm./Civic:** German Village Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):  
3332.28, Side or rear yard obstruction.  
To construct a balcony that protrudes into the side yard.

**Proposal:** To construct a balcony.

**Applicant(s):** James D. Plunkett  
525 South Lazelle Street  
Columbus, Ohio 43206

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**Planner Email:** JFFreise@Columbus.gov

**13. Application No.: 13310-00542**

**Location:** **724 MACON ALLEY (43206)**, located on the east side of Macon Alley, approximately 40 feet north of Frankfort Street

**Area Comm./Civic:** German Village Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard from 5' to 1'5".  
3332.27, Rear yard.  
To reduce the required rear yard from 25% to 23.6%

**Proposal:** To construct a new garage.

**Applicant(s):** James D. Plunkett  
525 South Lazelle Street  
Columbus, Ohio 43206

**Property Owner(s):** Jennifer L. Arthur  
724 Macon Alley  
Columbus, Ohio 43206

**Case Planner:** Jamie Freise, 645-6350

**Planner Email:** JFFreise@Columbus.gov

## HOLDOVER CASES

14.       **Application No.:**           **13310-00390**  
**Location:**                   **492 SOUTH HIGH STREET (43215)**, on the east side of S. High St.,  
62.5 ft. north of E. Beck St.  
**Area Comm./Civic:**       Brewery District Commission  
**Existing Zoning:**         C-4, Commercial  
**Request:**                    Variances  
3312.49, Minimum numbers of parking spaces required.  
                  To reduce the required number of additional parking spaces from 4  
                  to 0. (54 spaces are provided.)  
3312.29, Parking space.  
                  To reduce the minimum dimensions required for 13 parking spaces  
                  from 9 ft. by 18 ft. to 8 ft. 6 in. in width for 7 spaces and to 8 ft. 2  
                  in. in width for 6 spaces.  
**Proposal:**                 To convert 3,368 sq. ft. of basement floor space from storage area into  
                  office.  
**Applicant:**                John Cochrane; c/o Berardi & Partners, Architects and Engineering, Inc.  
369 E. Livingston Ave.  
Columbus, Ohio 43215  
**Property Owner(s):**     Schott Ventures, Ltd.  
488-498 S. High St.  
Columbus, Ohio 43215  
**Case Planner:**         Dave Reiss, 645-7973  
**E-mail:**                   DJReiss@Columbus.gov
15.       **Application No.:**           **13310-00394**  
**Location:**                   **3532 WICKLOW ROAD (43204)**, at the northwest corner of Josephine  
Ave. and Wicklow Rd.  
**Area Comm./Civic:**       Hilltop Area Commission  
**Existing Zoning:**         C-4, Commercial  
**Request:**                    Variance  
3332.38, Private garage.  
                  To increase the allowable square footage of a private, detached  
                  garage from 720 sq. ft. to 994.98 sq. ft.; an increase of 274.98 sq. ft.  
                  Also, to allow the overall height of the garage to exceed 15 ft.  
3312.43, Required surface for parking.  
                  To permit the use of a gravel surface for a driveway instead of  
                  improving the same with an approved hard surface.  
3332.21, Building lines.  
                  To reduce the required building setback for cement block pillars  
                  and walls from 25 ft. to 0 ft.  
3321.05, Vision clearance.  
                  To not maintain a 30 ft. clear vision triangle at a street intersection.  
**Proposal:**                 To allow an existing 995 sq. ft. garage, constructed in 2001, to remain.  
**Applicant:**                George R. Ambro  
264 S. Washington Ave.  
Columbus, Ohio 43215

**Property Owner(s):** Don Nichols  
3076 Parkside Rd.  
Columbus, Ohio 43204  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**16. Application No.: 13310-00068**

**Location:** 395-397 CRESTVIEW AVENUE (A.K.A. 2855 INDIANOLA AVENUE) (43202), located at the southwest corner of Crestview Ave. & Indianola Ave.  
**Area Comm./Civic:** Clintonville Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance to Section:  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of additional parking spaces from 15 to 0. (15 spaces are provided.)  
**Proposal:** To expand an existing outdoor patio seating area and add a masonry pizza oven to an existing tavern.  
**Applicant(s):** Ali Al Shahal; c/o 3D/Group, Inc.  
266 N. 4th St., Suite 1200  
Columbus, Ohio 43215  
**Property Owner(s):** Ali Al Shahal; 395 E. L.L.C.  
460 Rutherford Rd.  
Powell, Ohio 43065  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0237-2013

**Drafting Date:** 9/6/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment September 24, 2013 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
SEPTEMBER 24, 2013**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 24, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear

applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the 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 Board 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 6:00 P.M.:**

1. 13312-00353  
1465 EAST 17TH AVENUE  
North Central Area Commission  
M, Manufacturing

To Appeal Zoning Code Violation Order No. 13470-02181 issued on 5/1/2013 for:

1. 3305.03, Authority and compliance.
2. 3392.10, Performance requirements.

**Code Enforcement Officer:** Jim Lee

**Code Enforcement Officer Phone:** 645-0670

**Appellant:** A-Z Recycling, Inc., 297 Woodland Ave., Columbus, Ohio 43203

**Owner:** Same as appellant

**Attorney/Agent:** David Weaver; 1844 Franklin Avenue, Columbus, Ohio 43205

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**Legislation Number:** PN0238-2013

**Drafting Date:** 9/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** COLUMBUS CITY TREASURER 2014-2015 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

**Contact Name:** Talia Brown

**Contact Telephone Number:** 614-645-6236

**Contact Email Address:** [tjbrown@columbus.gov](mailto:tjbrown@columbus.gov)

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2015. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Dennis Mack at 614-645-8190. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is November 1, 2013. (9/21/13 through 10/26/13)

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**Legislation Number:** PN0239-2013

**Drafting Date:** 9/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 9/23/2013

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 48**

**CITY COUNCIL (ZONING)**

**SEPTEMBER 23, 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**

**1584-2013**

To rezone 5652 ROBERTS ROAD (43026), being 4.99± acres located on the north side of Roberts Road, 131± feet west of Rustling Oak Boulevard, From: R-1, Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-054).

**1983-2013**

To rezone 1516 CHESAPEAKE AVENUE (43212), being 0.51± acres located on the north side of Chesapeake Avenue, 190± feet east of North Star Avenue, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z13-012).

**2069-2013**

To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 1516 CHESAPEAKE AVENUE (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards. (Council Variance #CV13-006).

**1986-2013**

To rezone 1498 CHESAPEAKE AVENUE (43212), being 0.85± acres located on the north side of Chesapeake Avenue, 312± feet east of North Star Avenue, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z13-024).



**2064-2013**

To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.27(3), Parking Setback Line; 3312.49, Minimum number parking spaces required; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 1498 CHESAPEAKE AVENUE (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards. (Council Variance #CV13-017).

**2031-2013**

To rezone 5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located at the north side of Central College Road, 3040± feet west of Harlem Road; From: NE, Neighborhood Edge, NG, Neighborhood General, NC, Neighborhood Center, and TC, Town Center Districts, To: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z12-043).

**2063-2013**

To grant a Variance from the provisions of Section 3389.07, Impound lot, junk yard or salvage yard, of the Columbus City Codes, for the property located at 894 FRANK ROAD (43223), to request a Special Permit from the Columbus Board of Zoning Adjustment for a salvage/recycling operation in the M-1, Manufacturing District (Council Variance CV13-031).

**2078-2013**

To rezone 4042 Morse Road (43230), being 14.37± acres located at the northeast corner of Transit Drive and Service Road 7A, 650± feet north of Morse Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z13-035).

**Legislation Number:** PN0240-2013

**Drafting Date:** 9/12/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Public Notice**

**Notice/Advertisement Title: Local Limits for the Control of Discharge of Wastewater to the Columbus Sewage System**

**Contact Name: Jeff Bertacchi**

**Contract Telephone Number: (614) 645-5912**

**Contract E-mail: [JL.Bertacchi@columbus.gov](mailto:JL.Bertacchi@columbus.gov)**

OFFICIAL NOTICE

RULES AND REGULATIONS NO: **02-2013**

BY ORDER OF

THE DIRECTOR OF PUBLIC UTILITIES

DIRECTOR'S REGULATIONS PURSUANT TO CITY CODE CHAPTER 1145 TO ESTABLISH LOCAL LIMITS FOR THE CONTROL OF DISCHARGES OF WASTEWATER TO THE COLUMBUS SEWERAGE SYSTEM

Pursuant to Columbus City Code §1145.11 and §1145.23, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes these rules and regulations to be effective October 1, 2013. This rule specifically replaces and supersedes the previous Director’s Regulation promulgated December 8, 2007 titled “LOCAL LIMITS FOR THE CONTROL OF DISCHARGES OF WASTEWATER TO THE COLUMBUS SEWERAGE SYSTEM.”

These rules and regulations are in addition to any requirements presently established or as may be established from time to time by Ordinance or Resolution of City Council or by rules and regulations that may be adopted by the Department of Public Utilities or other offices, boards, commissions, agencies, divisions, or departments of the City.

Pursuant to Columbus City Code, the Director Establishes Local Limits which control the discharges of pollutants to the City’s sewer system.

PURPOSE: the purpose of local limits is to prevent pollutants from being discharged to the sewer system without treatment.

Table 1 represents the maximum concentrations of specific pollutants (“Local Limits”) for wastewater discharges to the POTW by any Users. Dilution of any wastewater discharge for the purpose of satisfying these requirements is a violation of this Regulation and the Sewer Use Ordinance, Columbus City Code Chapter 1145.

The following local limits are established for the City of Columbus and shall remain in effect until they are revised, amended, or rescinded by the Director. On or after the Effective Date, no person shall discharge or cause to be discharged to any wastewater facilities, wastewaters with concentrations that exceed the following local limits:

**TABLE 1**

<b>Pollutant</b>	<b>Maximum Composite Sample ug/l</b>		<b>Maximum Daily Mass Grams/day</b>
Arsenic	1,000	38	
Beryllium	Non Detect	Non Detect	
Cadmium	500	19	
Chromium, total	20,000	757	
Chromium, hexavalent	No Limit	No Limit	
Copper	2,700	102	
Cyanide	5,000	189	
Hydrocarbon FOG	200,000	7573	
Phenol	No Limit	No Limit	
Bis(2ethylhexyl)Phthalate	No Limit	No Limit	
Lead	4,000	151	
Mercury	20	1	

Molybdenum    No Limit    No Limit  
Nickel    5,000    189  
Selenium    10,000    379  
Silver    3,000    114  
Zinc    5,500    209

Each Industrial User (IU), as defined in Chapter 1145 of the Columbus City Code, requiring a renewal of its permit shall obtain an individual permit at the time of permit renewal. No person shall discharge pollutants into the City's sewer system without first obtaining from the City an individual discharge permit under the City's approved Pretreatment Program.

Greg J. Davies, Director  
Department of Public Utilities

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**Legislation Number:**    PN0242-2013

**Drafting Date:**    9/17/2013

**Current Status:**    Clerk's Office for Bulletin

**Version:**    1

**Matter Type:**    Public Notice

**Notice/Advertisement Title:** Downtown Commission Meeting Date/Location Changes  
**Contact Name:** Daniel Thomas  
**Contact Telephone Number:** 614-645-8404  
**Contact Email Address:** [djthomas@columbus.gov](mailto:djthomas@columbus.gov) <<mailto:djthomas@columbus.gov>>

Downtown Commission

The Downtown Commission is re-scheduling the next two meeting dates and location as follows:

Wednesday, September 25, 2013      8:30am --77 North Front Street, STAT Room

Wednesday, October 23, 2013      8:30am --77 North Front Street, STAT Room

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**Legislation Number:**    PN0246-2013

**Drafting Date:**    9/18/2013

**Current Status:**    Clerk's Office for Bulletin

**Version:**    1

**Matter Type:**    Public Notice

**Notice/Advertisement Title:** Columbus Building Commission October 1, 2013 Agenda  
**Contact Name:** Pam Dawley  
**Contact Telephone Number:** 645-2204  
**Contact Email Address:** [pjdawley@columbus.gov](mailto:pjdawley@columbus.gov)

**SPECIAL MEETING**

**AGENDA**  
**COLUMBUS BUILDING COMMISSION**  
**October 1, 2013**  
**757 CAROLYN AVENUE**  
**HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF AUGUST 20, 2013 MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2013-024DLG**  
**BRIANNE DEROLPH**  
**754 BANK STREET**
- 4. ADJUDICATION ORDER A/O2013-027JES**  
**THE BASEMENT GUYS**  
**155 BRIGHTON ROAD**
- 5. ADJUDICATION ORDER A/O2013-029DLG**  
**JUST BASEMENTS LLC**  
**209 DELAND AVENUE**
- 6. ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

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**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

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**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  
February 14, 2013  
March 14, 2013  
April 11, 2013  
May 9, 2013  
June 13, 2013  
July 11, 2013  
August 8, 2013  
September 12, 2013  
October 10, 2013  
November 7, 2013  
December 5, 2013

January 24, 2013  
February 28, 2013  
March 28, 2013  
April 25, 2013  
May 23, 2013  
June 27, 2013  
July 25, 2012  
August 22, 2013  
September 26, 2013  
October 24, 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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2013 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 109 N. Front St. - Ground Floor  
 Columbus OH 43215-9031

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**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