

# **Columbus City Bulletin**



**Bulletin #43  
October 26, 2013**

# Proceedings of City Council

Saturday, October 26, 2013



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 21, 2013*; by Mayor, Michael B. Coleman on *Tuesday, October 22, 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, October 21, 2013

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 53 OF COLUMBUS CITY COUNCIL, MONDAY, OCTOBER 21, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

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

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

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

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

**1 C0032-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 16, 2013:

New Type: D2  
To: Tamarkin Co  
DBA Giant Eagle 6528  
5461 New Albany Rd W  
Columbus OH 43054  
Permit #87906900620

New Type: D2  
To: Graffiti Burger Campus LLC  
DBA Graffiti Burger  
2700 N High St  
Columbus OH 43202  
Permit #3311940

New Type: D5D  
To: Taste Inc

DBA Vino Volo  
4600 International Gateway  
Concourse A Gate A4  
Columbus OH 43219  
Permit #00064750005

New Type: D5  
To: J D Lounge LLC  
1714 Zettler Rd  
Columbus OH 43227  
Permit #4179254

New Type: C1, C2  
To: Liyan Inc  
1320 E Hudson St  
Columbus OH 43211  
Permit # 5243757

New Type: C1, C2, D8  
To: Bliss 42 LLC  
DBA Bliss In A Bottle Sher Bliss  
1500 Polaris Pkwy  
Center Court T16  
Columbus OH 43240  
Permit #0757350

New Type: D3  
To: Chipotle Mexican Grill of Colorado LLC  
DBA Chipotle Mexican Grill 2087  
SE Corner of N High St & E 2nd Av  
Columbus OH 43215  
Permit #14374150955

New Type: C1, C2  
To: Macs Convenience Stores LLC  
DBA Circle K #5698  
1574 Kenny Rd  
Columbus OH 43212  
Permit #540541956698

New Type: D2  
To: Graffiti Burger Campus LLC  
DBA Graffiti Burger  
2700 N High St  
Columbus OH 43202  
Permit #3311940

Transfer Type: D5, D6  
To: Dong Kin LLC  
DBA Panda Inn  
1442-44-46 Bethel Rd  
Columbus OH 43220  
From: We Are Family Restaurant Inc  
DBA Panda Inn  
1442-44-46 Bethel Rd  
Columbus OH 43220  
Permit #2250445

Transfer Type: C1, C2  
To: Maya Carryout LLC  
DBA Maya Carryout  
3477 E Main St  
Columbus OH 43213  
From: R & M Carryout LLC  
DBA R & M Carryout  
3477 E Main St  
Columbus OH 43213  
Permit #5659852

Transfer Type: D2  
To: Tamarkin Co  
DBA Gian Eagle 6517  
2900 Stelzer Rd  
Columbus OH 43219  
From: Lanlee Properties Inc  
1st Fl East End  
2530 W Broad St  
Columbus OH 43204  
Permit #87906900915

☐ Transfer Type: C1, C2  
To: Whittier Mini Mart Inc  
DBA J & N  
1541 E Whittier  
Columbus OH 43206  
From: AL Amer Inc  
DBA J & N Market  
1541 Whittier St  
Columbus OH 43206  
Permit # 9595595

Transfer Type: C1, C2  
To: ASSAF Food Mart Inc  
DBA Oakwood Market

1081 E Livingston Av  
Columbus OH 43204  
From: Oakwood Express Mart Inc  
DBA Oakwood Market  
1081 E Livingston Ave 1st Fl Only  
Columbus OH 43205  
Permit #0300305

Transfer Type: D5, D6  
To: P & Q Asian Bistro LLC  
DBA Kissho Asian Bistro & Sushi Bar  
6823 & 6827 E Broad St  
Columbus OH 43213  
From: Lai Lai Asian Kitchen Inc  
DBA Lai Lai Authentic  
Chinese Kitchen  
6823 & 6827 E Broad St  
Columbus OH 43213  
Permit #662422

Transfer Type: C1, C2, D6  
To: Karachi Inc  
DBA Beverage Dock  
2330 Harrisburg Pk  
Columbus Grove City Ohio 43123  
From: MHR Inc  
DBA Beverage Dock  
2330 Harrisburg Pk  
Columbus Grove City OH 43123  
Permit #4498800

Advertise Date: 10/26/13  
Agenda Date: 10/21/13  
Return Date: 10/31/13

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

### **MILLS**

- 2**      **0228X-2013**      To urge the Ohio General Assembly to oppose House Bill 203, which would enact a "Stand Your Ground" law in Ohio.

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

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

## TYSON

- 3      **0229X-2013**      To honor and celebrate Cameron Mitchell on his 20th Anniversary of elevating the dining experience.

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

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

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

## FR    FIRST READING OF 30-DAY LEGISLATION

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

- FR-1    2258-2013**      To authorize the Director of the Department of Finance and Management on behalf of the City of Columbus, Ohio, for consideration of Seventy-two Thousand and 00/100 U.S. Dollars (\$72,000.00), to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant a utility easement to American Transmission Systems, Incorporated, an Ohio corporation, for electrical transmission utility lines and their appurtenances. (\$0.00)

**Read for the First Time**

- FR-2    2387-2013**      To authorize the Finance Director to expend \$23,000.00 from the General Fund for the second of four automatic renewal terms of a Service Agreement with Lease Harbor LLC. (\$23,000.00)

**Read for the First Time**

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

- FR-3    2418-2013**      To authorize the Director of Recreation and Parks to enter into a contract with ProTow to provide towing services at designated City owned properties that are managed by the Department of Recreation and Parks; and to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)



Read for the First Time

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

- FR-4 2314-2013** To authorize and direct the Mayor of the City of Columbus to accept a FY2013 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; and to authorize an appropriation of \$291,603.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2013 Forensic DNA Backlog Reduction Grant Program activities and expenditures. (\$291,603.00)

Read for the First Time

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

- FR-5 2352-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.876 acre portion of the Lucas Street right-of-way between Rich and Town Streets, a portion of the first north/south alley west of Lucas Street between Walnut and Rich Streets, and a portion of the Walnut Street right-of-way between Lucas Street and the first alley west of Lucas Street, adjacent to property owned by Brick Investment Corporation.

Read for the First Time

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

- FR-6 2022-2013** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Crew Cab w/Utility Body with the CNG option for the Division of Water and to authorize the expenditure of \$187,585.00 from the Water Operating Fund. (\$187,585.00)

Read for the First Time

- FR-7 2195-2013** To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date per the original contract of the Asphalt Paving, Sealing and Repair Services contract with The Shelly Company, for the Division of Sewerage and Drainage. (\$0.00)

Read for the First Time

- FR-8 2247-2013** To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date, per the original contract, of the Refractory and Thermal Systems Maintenance Services contract

with Adrian L. Wallick Company, Inc., for the Division of Sewerage and Drainage. (\$0.00)

**Read for the First Time**

- FR-9 2262-2013** To authorize the Director of Public Utilities to enter into a planned modification for the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Water, and to authorize the expenditure of \$8,000.00 from Water Operating Fund. (\$8,000.00)

**Read for the First Time**

- FR-10 2297-2013** To authorize the Director of Public Utilities to enter into a contract for mutual aid with participating municipal corporations, in order to receive and provide mutual assistance during times of emergencies through the interchange and use of personnel, materials and equipment in the amount up to \$20,000.00 from the Electricity Operating Fund. (\$20,000.00)

**Read for the First Time**

## **CA CONSENT ACTIONS**

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

- CA-1 2377-2013** To authorize the Finance and Management Director to modify a contract with Kone, Inc. for maintenance and service of the elevators in various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$30,377.00 from the General Fund; and to declare an emergency. (\$30,377.00)

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

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

- CA-2 2164-2013** To authorize the Director of the Department of Development to enter into contract with Columbus Housing Partnership dba Homeport for the provision of HUD Certified homebuyer education and foreclosure prevention services; to authorize the appropriation of \$250,000.00 from the Community Development Block Grant Fund to the Department of Development; to authorize the expenditure of \$250,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$250,000.00)

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

- CA-3 2318-2013** To authorize the Mayor to amend the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus

Metropolitan Housing Authority to reflect a \$200,000.00 annual payment over the next three years; to authorize and direct the City Auditor to transfer \$100,000.00 within the General Fund; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-4 2345-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (121 Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-5 2346-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (142-144 Dakota Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-6 2349-2013** To provide duly authorized consent satisfying Ohio Revised Code 5709.911 (B)(1) allowing a subsequent exemption to be granted in the Albany Crossing TIF District so that the City may be 100% exempt from taxation and service payments for donated parcels of parkland; and to declare an emergency.

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

**CA-7 2355-2013** To authorize the Director of Development to amend the Enterprise Zone Agreement with NWD Investments, LLC and Columbia Gas of Ohio, Inc., to remove NWD Investments, LLC as a party to the Agreement and to be replaced by NWD 240 Nationwide, LLC as party to the Agreement; and to declare an emergency.

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

**Abstained:** 1 - Zachary Klein

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

**CA-8 2400-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of

one parcel of real property (876 Ellsworth Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

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

**CA-9 2222-2013** To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Parsons Avenue Tree Planting Project; to authorize the expenditure of \$27,520.00 and a contingency of \$1,380.00 for a total of \$28,900.00 from the Streets and Highway GO Bond Fund; and to declare an emergency. (\$28,900.00)

This item was approved on the Consent Agenda.

**CA-10 2271-2013** To authorize the City of Columbus, Ohio, which is acting by and through its Columbus Recreation and Parks Department ("City"), to enter into a Lease Agreement ("Agreement") with the Franklin Park Conservatory Joint Recreation District to establish managing, scheduling and operating responsibilities for a 11.75-acre portion of Franklin Park known as the Community Gardens, located at 1777 East Broad Street, Columbus, Ohio 43203, which will also include the operations and maintenance of the former caretaker's cottage situated within the designated 11.75 acres.

This item was approved on the Consent Agenda.

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

**CA-11 2315-2013** To authorize the Director of the Department of Technology to renew a contract with Xerox Corporation for annual printer maintenance support services; to authorize the expenditure of \$97,198.20 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$97,198.20)

This item was approved on the Consent Agenda.

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

**CA-12 1797-2013** To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic credit card payment service; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

**CA-13 2121-2013** To authorize and direct the Director of the Department of Public Safety

to enter into an Agreement between the City of Columbus, Division of Fire, and Pleasant Township Fire Department, Hartford Volunteer Fire Department, and Greenfield Township Fire Department for the transfer, use and maintenance of one (1) drafting trailer each, for use as regional assets for Federal Emergency Response.(\$0.00)

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

**CA-14 2251-2013**

To amend the Department of Public Safety's 2013 Capital Improvements Budget; to authorize the City Auditor to transfer funds between projects within Public Safety's Capital Funds; to authorize the Finance and Management Director to enter into contract with Mil-Pro Marine for the purchase of Fire rescue boats and related equipment for the Division of Fire; to authorize the expenditure of \$127,050.00 from the Safety Bond Fund; and to declare an emergency. (\$127,050.00)

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

**CA-15 2306-2013**

To authorize the Finance and Management Director to enter into a contract for the option to purchase Police Uniform Leather Goods and Accessories with Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus formerly Roy Tailors Uniform Company of Columbus, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

**CA-16 2308-2013**

To authorize and direct the Director of Public Safety to modify the current contract to add additional funds for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)

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

**CA-17 2311-2013**

To authorize the Finance and Management Director to enter into a contract for the option to purchase Uniform Accessories for the Division of Police with Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus formerly Roy Tailors Uniform Company of Columbus, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

**CA-18 2313-2013**

To authorize the Finance and Management Director to enter into contracts for the option to purchase Body Armor and Tactical Gear and Associated Services with Galls RT II, LLC d/b/a Roy Tailors Uniform

Company of Columbus formerly Roy Tailors Uniform Company of Columbus and Vance Outdoors, Inc.; to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

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

**CA-19 2347-2013**

To authorize the Finance and Management Director to establish purchase orders Ricart Properties for the purchase of fourteen (14) to twenty (20) used vehicles for use by Division of Police; to authorize the appropriation of \$250,000.00 and expenditure from the Special Income Tax fund; and to declare an emergency. (\$250,000.00)

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

**CA-20 2356-2013**

To authorize an additional appropriation of \$385,361.81 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to purchase equipment, supplies, and services; and to declare an emergency. (\$385,361.81)

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

**CA-21 2360-2013**

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Parr Public Safety Equipment for the Up-fitting of Fifty (50) Ford Taurus Interceptors for the Division of Police; to authorize the appropriation and expenditure of \$276,400.00 from the Special Income Tax fund; and to declare an emergency. (\$276,400.00)

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

**CA-22 2374-2013**

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Pad Door Systems for the repair and service of door and gate systems under the purview of the Facilities Management Division; to authorize the expenditure of \$44,017.60 from the Safety Voted Bond Fund; and to declare an emergency. (\$44,017.60)

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

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER  
GINTHER****CA-23 0218X-2013**

To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests regarding real estate needed for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road Project (PID 598095-10000); and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**CA-24 2269-2013**

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0055 acre portion of the unnamed alley west of Calumet Street between Longview and Clinton Height Avenues, adjacent to property owned by Mr. David P. Dicke located at 264 Longview Avenue.

This item was approved on the Consent Agenda.

**CA-25 2275-2013**

To authorize the Public Service Director to modify the current contract with T & M Associates for the integration of street sweepers, mowers and historical data into the new Warrior Watch application; to authorize expenditure from the Street & Highway Bond Fund and declare an emergency. (\$46,380.00)

This item was approved on the Consent Agenda.

**CA-26 2321-2013**

To authorize the City Auditor to appropriate \$27,074.58 from the unappropriated balance of the Albany Crossing TIF Fund; to authorize the Director of Public Service to enter into a design guaranteed maximum reimbursement agreement with Townsend Construction for up to \$27,074.58 to design a signal installation at the intersection of Hamilton Road and Warner Road; to authorize the expenditure of \$27,074.58 from Fund 441 Albany Crossing TIF Fund; and to declare an emergency. (\$27,074.58)

This item was approved on the Consent Agenda.

**CA-27 2322-2013**

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Street & Highway Improvements Fund; to authorize the Director of Public Service to refund money to Franklin County Engineers Office for work the City performed on Shannon Road on behalf of Franklin County Engineers Office; to authorize the expenditure of up to \$5,631.61 from the Street and Highway Improvement (non-bond) fund; and to declare an emergency. (\$5,631.61)

This item was approved on the Consent Agenda.

**CA-28 2325-2013**

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects with the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish a purchase order for the purchase of radios and components and upgrade services with Motorola Solutions, Inc., in accordance with the terms and conditions of the existing citywide universal term contract, for the Division of Planning and Operations; to authorize the expenditure of \$100,000.00 within the Streets and Highways Bonds Fund, and to declare an

emergency. (\$100,000.00)

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

**CA-29 2343-2013**

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Liquid Calcium Chloride with Bonded Chemicals, Inc., to authorize the expenditure of \$1.00 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-30 2354-2013**

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Columbus Traffic Signal System Phase C project ; to authorize the expenditure of \$200,000.00 from the Streets and Highways General Obligation Bonds Fund; and to declare an emergency. (\$200,000.00)

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

**Abstained:** 1 - Michelle Mills

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

**CA-31 2357-2013**

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Street & Highway G.O. Bonds Fund; to authorize the Director of Public Service to refund money to Franklin County Engineers Office for work the City performed on Olentangy River Road on behalf of Franklin County Engineers Office; to authorize the expenditure of up to \$4,184.10 from the Street and Highway G.O. Bonds fund; and to declare an emergency. (\$4,184.10)

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

**CA-32 2388-2013**

To authorize the Director of the Department of Public Service to execute those documents required to release the general utility easement that was retained when an alley north of Seventeenth Avenue and east of Velma Avenue that was retained in 1958 pursuant to Ordinance 318-58; and to declare an emergency. (\$0.00)

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

**CA-33 2390-2013**

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests needed for the Arterial Street Rehabilitation - James Road project; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of \$235,000.00



from the Streets and Highways General Obligations Bond Fund, or so much thereof as may be necessary, to acquire the rights-of-way needed for this project; and to declare an emergency. (\$235,000.00)

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

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

- CA-34 2231-2013** To authorize the Finance & Management Director to enter into a contract for the option to purchase Portland Cement and Concrete Mixes on an as needed basis with Sutherland Lumber Company of Kansas City to authorize the expenditure of One (1) dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)
- This item was approved on the Consent Agenda.**
- CA-35 2272-2013** To authorize the Director of Public Utilities to enter into a contract with the Village of Valleyview to provide water service.
- This item was approved on the Consent Agenda.**
- CA-36 2276-2013** To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to NRI Equity Land Investments, LLC, an Ohio limited liability company, certain portions of the City's sewer utility easement rights described and recorded in Instrument Number 201206080081614, 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:**
- Abstained:** 1 - Zachary Klein
- Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- CA-37 2283-2013** To authorize the Finance and Management Director to enter into a contract for the option to purchase Water Meter Yokes and Setters with HD Supply Waterworks Ltd., 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-38 2284-2013** To authorize the Director of Public Utilities to enter into an Emergency Water Service Agreement with the Jefferson Water and Sewer District to provide water service for usage in the event of an emergency failure of their potable water supply.
- This item was approved on the Consent Agenda.**
-

- CA-39 2302-2013** To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to The Reserve at Preston Woods LLC, an Ohio limited liability company, a certain portion of the City's sewer utility easement rights described and recorded in Instrument Number 200509080186040, Recorder's Office, Franklin County, Ohio. (\$0.00)
- This item was approved on the Consent Agenda.**

## APPOINTMENTS

- CA-40 A0156-2013** Appointment of Abbie Faust, 505 Elsmere Street, Columbus, OH 43206, to serve on the Historic Resources 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-41 A0157-2013** Reappointment of Alex J. Macke, 1212 Fair Avenue, Columbus, OH 43205, to serve on the Property Maintenance Appeals Board with a new term beginning date of October 1, 2013 and a term expiration date of September 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-42 A0158-2013** Reappointment of Margaret A. Malone, 891 Grandon Avenue, Columbus, OH 43209, to serve on the Big Darby Accord Advisory Panel with a term expiration date of June 30, 2015 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-43 A0166-2013** To appoint Steven W. Copeland to the Charitable Solicitation Board for a term expiring on June 30, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-44 A0167-2013** To appoint Richard Barnhart to the Board of the Columbus-Franklin County Finance Authority for a term expiring on April 30, 2017 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-45 A0168-2013** To appoint Evelyn Sullen Smith to the Board of the Columbus-Franklin County Finance Authority for a term expiring on April 30, 2017 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-46 A0169-2013** To appoint Justin Bird to the Board of Wellfield Protection Appeals for a term expiring on March 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

**CA-47 A0171-2013** To appoint Elizabeth Sammons to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

**CA-48 A0172-2013** To appoint Mary Hiland to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

**CA-49 A0173-2013** To appoint Brent Simonds to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

**CA-50 A0174-2013** To appoint Tiffany McClain to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

**CA-51 A0175-2013** Appointment of William P. Webster, Jr., 8844 Juneberry Road, Lewis Center, OH 43035, to serve on the Jeffrey New Community Authority Board replacing Kevin Wheeler, with a new term beginning immediately, and a term expiration date of July 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

**CA-52 A0186-2013** To appoint Stephen P. Samuels to the Columbus Board of Health to complete a term that expires on January 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

**CA-53 A0187-2013** To appoint Barbara Nicholson to the Columbus Art Commission for a term expiring on July 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

**CA-54 A0188-2013** To appoint David Barker to the Columbus Art Commission for a term expiring on July 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

**CA-55 A0189-2013** To appoint Malcolm Cochran to the Columbus Art Commission for a term expiring on July 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

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

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

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

**SR-1 2395-2013** To authorize and direct the City Auditor to enter into contract for the bonding of the City Treasurer, Deputy City Treasurer, police up through the rank of sergeant, all other City employees and elected or appointed officials including all officially appointed members of City Boards and/or Commissions, forgery or alteration, money and securities on premises, money and securities off premises, money orders and counterfeit money, and computer fraud; to authorize the expenditure of \$148,303.00 from the General Fund; and to declare an emergency. (\$148,303.00)

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

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

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

**SR-2 2280-2013** To authorize and direct the Board of Health to enter into a contract with United Family Cleaning Service for janitorial services at five WIC offices from October 1, 2013 through September 30, 2014; to authorize a total expenditure of \$22,537.68 from the Health Department Grants Fund; and to declare an emergency. (\$22,537.68)

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

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

### ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

**SR-3 2300-2013** To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2013 budget; to repeal ordinance 1327-2013; and to declare an emergency.

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

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

**SR-4 2429-2013** To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-A220, the classification of Assistant Auditor V (U); by enacting Section 5(E)-P300, the classification of Prequalification Manager; 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:**

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

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

**SR-5 2407-2013** To adopt the 2014 Action Plan Budget which implements year five of the five year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency

*TABLED UNTIL 10/28/2013*

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

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

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

**SR-6 2371-2013** To authorize the appropriation of \$53,924.96 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for scholarships for economically-disadvantaged youth; to authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated; and to declare an emergency. (\$53,924.96)

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

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

**SR-7 2372-2013** To authorize the Director of the Recreation and Parks Department to

execute those documents necessary to enter into a lease agreement between the City of Columbus, Ohio ("City"), and the Mid-Ohio Select Soccer League ("MOSSL") for the continued operation and management of portions of the Spindler Park-Soccer Facility to provide public recreational programs; and to declare an emergency.

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

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

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

**SR-8 1741-2013** To authorize the assignment of all past, present and future contracts, agreements, purchase orders done by the City of Columbus with G3 Technology Partners (Federal Identification #:71 - 0957200) which was purchased by North American Communication Resource, Inc. (NACR) (Federal Identification #:41-1763228); to authorize the Director of the Department of Technology, to enter into an agreement with NACR formerly known as G3 Technology Partners, to provide systems and services to upgrade the City's interactive voice response (IVR) system; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$121,984.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$121,984.00)

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

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

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

**SR-9 2296-2013** To authorize the Finance and Management Director to enter into a contract for the option to purchase Police Uniforms, Footwear, Accessories and associated services for fitting and tailoring with Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus formerly Roy Tailors Uniform Company of Columbus, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

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

**SR-10 2298-2013** To authorize and direct the Mayor of the City of Columbus to accept a

sub-grantee award and enter into a contract with the Franklin County Board of Commissioners via the Franklin County Office of Homeland Security and Justice Programs for a FY'13 Violence Against Women Act (VAWA) grant; to authorize an appropriation of \$4,796.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; and to declare an emergency (\$4,796.00).

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

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

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

**SR-11 2285-2013** To authorize the Finance & Management Director to enter into a contract for the purchase of thirteen tandem axle dump trucks with the Compressed Natural Gas (CNG) Option from Team Cruiser Conversion Co. Inc.; to authorize the expenditure of \$2,709,096.00 from the Streets and Highway Bonds Fund; and to declare an emergency. (\$2,709,096.00)

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

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

**SR-12 2358-2013** To authorize the Director of Public Service to enter into contract with Burgess & Niple, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Downtown Signals contract; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways General Obligation Bonds Fund; and to declare an emergency. (\$500,000.00)

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

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

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

**SR-13 2233-2013** To authorize the City Auditor to transfer \$1,300,081.00 between Object Levels within the Water Operating fund; to authorize the Director of Public Utilities to enter into an agreement with Infosend, Inc. for Electronic/Traditional Bill Presentment and Payment Application for the Department of Public Utilities, to authorize the expenditure of \$1,300,081.00 from the Water Operating Fund, and to declare an emergency. (\$1,300,081.00)

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

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

**SR-14 2246-2013**

To authorize the Finance and Management Director to enter a contract for the option to purchase ADS Flow Monitoring Parts and Services with ADS, LLC; to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive formal competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$1.00).

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

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

**ADJOURNMENT**

*ADJOURNED AT 5:47 PM*

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

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



# 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:** 0218X-2013

**Drafting Date:** 9/26/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** This resolution by the City of Columbus, Ohio (“City”), an Ohio municipal corporation, is to declare the City’s necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City’s Department of Public Service, Division of Design and Construction, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road Project (PID 598095-10000) (“Project”).

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for the acquisition of certain real property interests for the Project’s construction to proceed without delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests regarding real estate needed for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road Project (PID 598095-10000); and to declare an emergency. (\$0.00)

**WHEREAS,** the City of Columbus, Ohio (“City”), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City’s Department of Public Service, Division of Design and Construction, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road Project (PID 598095-10000) (“Project”);

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

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

**SECTION 1.** That pursuant to the Charter of the City of Columbus, Ohio, Columbus City Revised Code, Chapter 909 (1959), Constitution of the State of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the necessity and intent of the City of Columbus, Ohio, an Ohio municipal corporation, to appropriate fee simple title and lesser interests to the following listed parcels of real estate, which are fully described in their associated exhibits; fully incorporated into this resolution; and are necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road Project (PID 598095-10000):

**EXHIBIT                      PROJECT PARCEL**

(A)	8T
(B)	10T
(C)	11WD
(D)	11T
(E)	12T
(F)	13T
(G)	14T
(H)	15T
(I)	16WD
(J)	16S
(K)	16T
(L)	17WD
(M)	17T
(N)	18T
(O)	19T
(P)	20T
(Q)	21T
(R)	22T
(S)	23T
(T)	24T
(U)	25T
(V)	26WD
(W)	26T
(X)	27WD
(Y)	27T
(Z)	28T
(AA)	29T
(BB)	30WD
(CC)	30T
(DD)	31WD
(EE)	31T
(FF)	32T
(GG)	33T
(HH)	34T
(II)	35WD
(JJ)	35T
(KK)	36WD
(LL)	36T
(MM)	37T
(NN)	38T
(OO)	39T
(PP)	40T
(QQ)	41T
(RR)	42T
(SS)	43T
(TT)	44T
(UU)	45T
(VV)	46T
(WW)	47WD
(XX)	47T

(YY)	48WD
(ZZ)	48T
(AAA)	49T
(BBB)	50T
(CCC)	51T
(DDD)	52T
(EEE)	53T
(FFF)	54T
(GGG)	55WD
(HHH)	55T
(III)	56WD
(JJJ)	56T
(KKK)	57WD
(LLL)	57T
(MMM)	58WD
(NNN)	58T
(OOO)	59WD
(PPP)	59T
(QQQ)	60WD
(RRR)	60T
(SSS)	61WD
(TTT)	61T
(UUU)	62T
(VVV)	63WD
(WWW)	63T
(XXX)	64WD
(YYY)	64T
(ZZZ)	65T
(AAAA)	66T
(BBBB)	67WD
(CCCC)	67T
(DDDD)	68WD
(EEEE)	68T
(FFFF)	70WD
(GGGG)	70T
(HHHH)	71WD
(III)	71T
(JJJ)	72T
(KKKK)	73WD
(LLLL)	73T
(MMMM)	74WD
(NNNN)	74T
(OOOO)	75T
(PPPP)	76WD
(QQQQ)	76T
(RRRR)	77WD
(SSSS)	77T
(TTTT)	78T
(UUUU)	79T
(VVVV)	80T

(WWWW)	81T
(XXXX)	82WD
(YYYY)	82T
(ZZZZ)	83WD
(AAAAA)	83T
(BBBBB)	84T
(CCCCC)	85WD
(DDDDD)	85S
(EEEEE)	85T
(FFFFF)	86T
(GGGGG)	87T
(HHHHH)	88T
(IIIII)	89T
(JJJJJ)	90T
(KKKKK)	91T
(LLLLL)	92T

**SECTION 2.** That the Columbus City Attorney is authorized to cause a written notice of this resolution’s adoption to be served upon the owners; persons in possession; or persons possessing a real or possible real property interest of record in the parcels of real property described in this resolution, in the manner provided by law.

**SECTION 3.** For the reasons stated in the preamble herein, which are made a part of this resolution hereof, this resolution 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.

**Legislation Number:** 0228X-2013

**Drafting Date:** 10/15/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To urge the Ohio General Assembly to oppose House Bill 203, which would enact a “Stand Your Ground” law in Ohio.

**WHEREAS,** the Ohio House of Representatives is considering House Bill 203, which would enact a “Stand Your Ground” law in Ohio; and

**WHEREAS,** such laws expand the legal use of deadly force for self-defense from the home to public places and permit the use of force in more circumstances, even when retreat can be accomplished safely; and

**WHEREAS,** the Ohio Fraternal Order of Police, Ohio Prosecuting Attorneys Association, and other police and safety professionals have expressed concerns about or opposition to Stand Your Ground legislation; and

**WHEREAS,** Columbus City Council respects the Second Amendment of the United States Constitution and the right of law-abiding citizens to own and carry firearms for personal protection; and

**WHEREAS,** civic and community leaders have been working at the local level to prevent gun violence in neighborhoods throughout our city by enforcing existing gun laws and enacting new public safety initiatives

like the neighborhood safety camera program and the Applications for Purpose, Pride, and Success program;  
and

**WHEREAS**, Stand Your Ground laws have not been shown to improve neighborhood safety or reduce gun violence, and HB 203 will not make our community safer for residents; now, therefore

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

That this Council does hereby urge the Ohio General Assembly to oppose House Bill 203, which would enact a “Stand Your Ground” law in Ohio.

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**Legislation Number:** 0229X-2013

**Drafting Date:** 10/16/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and celebrate Cameron Mitchell on his 20th Anniversary of elevating the dining experience.

**WHEREAS**, Cameron Mitchell’s journey in the restaurant business started as a dishwasher in a local Columbus steakhouse and now over the course of three decades has grown into a multi-million dollar enterprise; and

**WHEREAS**, Mr. Mitchell graduated from the prestigious Culinary Institute of America, CIA and started his career in Columbus where he would later go on to gather the essential ingredients for his own restaurant; and

**WHEREAS**, through hard work and perseverance, Mr. Mitchell started Cameron’s restaurant, an intimate contemporary American bistro in northwest Columbus in 1993; operating 14 months without a pay check; and

**WHEREAS**, through the development of new concepts and the expansion of several of his most popular concepts, Cameron Mitchell Restaurants has grown to become a 33-unit, \$120 million dollar, multi-concept operation with locations in nine states; and

**WHEREAS**, Cameron Mitchell Restaurants remains independent and privately held, with 19 units and eight different concepts, as well as a separate and highly successful catering company, Cameron Mitchell Premier Events; and

**WHEREAS**, Mr. Mitchell continues to manage the growth and development of his sister company, The Rusty Bucket Restaurant & Tavern, with 14 locations in three states; and

**WHEREAS**, Mr. Mitchell continues to possess an entrepreneurs energy, vision, and passion, and has committed himself to developing new restaurant concepts; expanding into metropolitan markets such as Washington D.C., New York City, Boston, Chicago and others across the country; and

**WHEREAS**, Mr. Mitchell’s keen understanding of the restaurant industry have earned him countless awards and acknowledgements- most notably, he has been honored as Entrepreneur of the Year by Ernst and Young, as a Small Business Person of the Year by the U.S. Small Business Administration and as one of 5 Golden Chain winners by Nation’s Restaurant News; and

**WHEREAS**, Mr. Mitchell also received the prestigious Silver Plate award from the International Foodservice Manufacturers Association and was honored with the Council of Hotel and Restaurant Trainers 2007 Commitment to People Award; and

**WHEREAS**, Mr. Mitchell fosters an associate centered philosophy as the foundation of the company which has led to a turnover rate that is much lower than the industry standard; and

**WHEREAS**, Mr. Mitchell's commitment is not limited to his profession, but also extends to his role as a community service advocate: he serves as the Chairman Emeritus of the Board of Trustees for CIA, and is also actively involved with mentoring current and prospective students; he has also established a \$500,000 scholarship fund, becoming the schools largest alumni donor; and

**WHEREAS**, Among his service to numerous local boards and committees in Columbus, Ohio, where he lives with his family, is his exceptional dedication to the Nationwide Children's Hospital Foundation; now therefore

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

That this Council does hereby recognize and celebrate Cameron Mitchell for 20 years of fine dining and delivering genuine hospitality to the residents of the City of Columbus.

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**Legislation Number:** 1741-2013

**Drafting Date:** 6/28/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the assignment of all past, present and future contracts, agreements, purchase orders done by the City of Columbus with G3 Technology Partners (Federal Identification #:71 - 0957200) which was purchased by North American Communication Resource, Inc. (NACR) (Federal Identification #:41-1763228); to authorize the Director of the Department of Technology, to enter into an agreement with NACR formerly known as G3 Technology Partners, to provide systems and services to upgrade the City's interactive voice response (IVR) system; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$121,984.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$121,984.00)

**WHEREAS**, this legislation authorizes the assignment of all past, present and future contracts, agreements, purchase orders done by the City of Columbus with G3 Technology Partners (Federal Identification #:71 - 0957200) which was purchased by North American Communication Resource, Inc. (NACR) (Federal Identification #:41-1763228);

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, to enter into an agreement with NACR formerly known as G3 Technology Partners, to provide systems and services to upgrade the City's interactive voice response (IVR) system. The IVR system supports the City's 311, Utilities, and Technology Help Desk call centers; and

**WHEREAS**, the total cost to complete the upgrade is \$121,984.00. The term of the agreement will be for one year from the date of a certified purchase order ; and

**WHEREAS**, this ordinance requests a waiver of competitive bidding requirements, in accordance with section 329.27 of Columbus City code due to an immediate need to upgrade the Interactive Intelligence Customer Interaction Center system (IVR system) to version 4.0, as version 3.0 is not compatible with the City's Microsoft Exchange email system, which is integrated with the IVR system to provide critical functions

required by the City's customer service centers. An upgrade of the email systems will not be possible until the IVR system is upgraded to version 4.0; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to authorize the Director of the Department of Technology to enter into an agreement with NACR formerly known as G3 Technology Partners, to provide systems and services to upgrade the City's interactive voice response (IVR) system. The IVR system supports the City's 311, Utilities, and Technology Help Desk call centers, in support of the City's Interactive Voice Response (IVR) system; and to ensure that this project is not delayed, 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:** This ordinance will authorize the assignment of all past, present and future contracts, agreements, purchase orders done by the City of Columbus with G3 Technology Partners (Federal Identification #:71 - 0957200) which was purchased by North American Communication Resource, Inc. (NACR) (Federal Identification #:41-1763228). This authorized change will reflect a company name change and federal identification change for all contracts and purchase orders established with G3 Technology Partners. That the Director of the Department of Technology is hereby authorized to enter into an agreement with NACR formerly known as G3 Technology Partners, to provide systems and services to upgrade the City's interactive voice response (IVR) system at a cost of \$121,984.00 with the term of the agreement being for one year from the date of a purchase order certified by the City Auditor.

**SECTION 2:** That the expenditure of \$121,984.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Bond Fund, is hereby authorized as follows:

**Dept./Div.:** 47-02|**Fund:** 514|**Subfund:** 002|**Project Name:** Telephony Upgrade - IVR Enhancements|**Project Number:** 470052-100001|**OCA Code:** 514152|**Obj. Level 1:** 06 |**Obj. Level 3:** 6655|**Amount:** \$121,984.00| **Carryover Capital Funds**

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

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

**SECTION 5:** That 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 the competitive bidding provisions of the Columbus City Codes, Section 329.07 are hereby



waived for the good cause shown.

**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 approved nor vetoes the same.

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**Legislation Number:** 1797-2013

**Drafting Date:** 7/2/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to modify and extend the existing contract with Official Payments Corporation for one year.

The contract is for an on-line electronic credit card payment service for the Municipal Court Clerk's Office. The on-line electronic credit card payment service, defers the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk's operating budget.

The additional time is needed for the continuity of the service.

**Bid Information:**

In 2009 a formal bidding process was solicited through SA003323. A total of four vendors submitted proposals. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Official Payments Corporation achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Official Payments Corporation.

**Contracts:**

Original Contract Number: ED040373 -1; \$0

1st Modification: Ordinance: 1528-2010; ED040373 - 2; \$0

2nd Modification: Ordinance: 1889-2011; ED045092-1; \$0

3rd Modification: Ordinance: 2244-2012; EL013669/ED047277-1 \$0

4th Modification: Ordinance: 1797-2013: \$0

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

**Contract Compliance Number:** 52-2190781

Expiration Date: 9/6/2015

**Fiscal Impact:** No funds are required.

**Emergency:** There is an immediate need to modify and extend the existing contract with Official Payments Corporation for the continuity of the electronic credit card payment service for the Municipal Court Clerk's

Office.

To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic credit card payment service; and to declare an emergency. (\$0)

**WHEREAS**, it is necessary to modify and extend the existing contract with Official Payments Corporation for one year for the continuity of the electronic credit card payment service for the Municipal Court Clerk's Office; and

**WHEREAS**, an emergency exists in the daily operations of the Municipal Court Clerk's Office in that it is necessary to authorize such contract modification for the provision of electronic credit card payment service, for the immediate preservation of the public peace, health, safety and welfare; now, therefore

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

**Section 1.** That the Municipal Court Clerk is authorized and directed to modify and extend the existing contract with Official Payments Corporation for the provision of electronic credit card payment service for the Municipal Court Clerk's Office.

**Section 2.** This contract modification is in accordance with Columbus City Code 329.16.

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

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**Legislation Number:** 2121-2013

**Drafting Date:** 8/30/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes and directs the Director of the Department of Public Safety to enter into an Agreement between the City of Columbus, Division of Fire, and Pleasant Township Fire Department, Hartford Volunteer Fire Department, and Greenfield Township Fire Department for the transfer, use and maintenance of one (1) drafting trailer each, for use as regional assets for Federal Emergency Response.

The Department of Public Safety, Division of Fire received ten (10) drafting trailers and related equipment from a FEMA grant, for the purpose of responding to local, regional and Federal emergencies. To better utilize this existing emergency response equipment, the Division of Fire is recommending the transfer of three (3) of these trailers to Pleasant Township Fire Department, Hartford Volunteer Fire Department, and Greenfield Township Fire Department. The transfer of each of these trailers will provide a response area that will mutually benefit their departments, the outlying areas of the City of Columbus, and the 15 County Central Ohio region as a whole.

Each of the aforementioned fire departments, by accepting these trailers, will agree to keep their respective trailer in the 15 County Central Ohio region, and to use the trailer as a regional and Federal response asset. Each fire department will also maintain each trailer and keep the equipment therein in functional working order. Each fire department must also maintain a tow vehicle for transporting each trailer and equipment. The Columbus Division of Fire will keep these agreements on file, which will detail the serial numbers and value of each trailer, and an inventory and value of the equipment therein. The receiving fire departments will

include these trailers and equipment in their master asset listings.

The Division of Fire has received approval from Franklin County Office of Homeland Security and Justice Programs to transfer these assets to these surrounding Fire agencies since the trailers were purchased with federal grant funds.

**Fiscal impact:** There is no fiscal impact associated with this transfer of equipment.

To authorize and direct the Director of the Department of Public Safety to enter into an Agreement between the City of Columbus, Division of Fire, and Pleasant Township Fire Department, Hartford Volunteer Fire Department, and Greenfield Township Fire Department for the transfer, use and maintenance of one (1) drafting trailer each, for use as regional assets for Federal Emergency Response.(\$0.00)

**WHEREAS**, the Department of Public Safety, Division of Fire received ten (10) drafting trailers and related equipment from a FEMA grant, for the purpose of responding to local, regional and Federal emergencies, and

**WHEREAS**, to better utilize this existing emergency response equipment, the Division of Fire is recommending the transfer of three (3) of these trailers to Pleasant Township Fire Department, Hartford Volunteer Fire Department, and Greenfield Township Fire Department, to provide a response area that will mutually benefit their departments, the outlying areas of the City of Columbus, and the 15 County Central Ohio region as a whole, and

**WHEREAS**, each of the aforementioned fire departments, by accepting these trailers, will agree to keep their respective trailer in the 15 County Central Ohio region, and to use the trailer as a regional and Federal response asset, and

**WHEREAS**, each fire department will also maintain each trailer and keep the equipment therein in functional working order, and must also maintain a tow vehicle for transporting each trailer and equipment, and

**WHEREAS**, the Columbus Division of Fire will keep these agreements on file, detailing the serial numbers and value of each trailer, and an inventory and value of the equipment therein, and

**WHEREAS**, each receiving fire departments will include these trailers and equipment in their master asset listings, and

**WHEREAS**, the Department of Public Safety, Division of Fire, hereby requests to enter into agreements with the aforementioned fire departments to commence with the transfers of these trailers and equipment, Now, therefore

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized and directed to enter into Agreements between the City of Columbus, Division of Fire, and Pleasant Township Fire Department, Hartford Volunteer Fire Department, and Greenfield Township Fire Department for the transfer, use and maintenance of one (1) drafting trailer each, for use as regional assets for Federal Emergency Response.

**SECTION 2.** That each of the aforementioned fire departments will agree to keep their respective trailer in the 15 County Central Ohio region, and to use the trailer as a regional and Federal response asset.

**SECTION 3.** That each fire department will also maintain each trailer, the equipment therein and a tow vehicle in functional working order.

**SECTION 4.** That the Columbus Division of Fire will keep these agreements on file to detail the serial numbers and value of each trailer and equipment.

**SECTION 5.** That each of the receiving fire departments will include these trailers and equipment in their master asset listings.

**SECTION 6.** 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:** 2164-2013

**Drafting Date:** 9/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Department of Development to enter into contract with the Columbus Housing Partnership (dba Homeport) for the purpose of providing HUD Certified homebuyer education and foreclosure prevention services. Homeport is a non-profit organization with the capacity to provide HUD Certified services.

Emergency action is requested to continue these services in the community without interruption.

**Fiscal Impact:** This legislation authorizes the appropriation and expenditure of \$250,000 in FY 2013 Community Development Block Grant funds for this purpose.

To authorize the Director of the Department of Development to enter into contract with Columbus Housing Partnership dba Homeport for the provision of HUD Certified homebuyer education and foreclosure prevention services; to authorize the appropriation of \$250,000.00 from the Community Development Block Grant Fund to the Department of Development; to authorize the expenditure of \$250,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS,** the Director of the Department of Development desires to enter into contract with the Homeport for the provision of HUD Certified homebuyer education and foreclosure prevention services; and

**WHEREAS,** the Homeport is a non-profit organization with the capacity to provide HUD Certified homebuyer education and foreclosure prevention services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with Homeport in order to continue the provision of homebuyer education and foreclosure prevention services, all for the preservation of the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into contract with the Columbus Housing Partnership dba Homeport for the purpose of providing HUD Certified homebuyer education and foreclosure prevention services.

**Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That from the unappropriated monies in the Community Development Block Grant Fund, Fund 248, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$250,000.00 is hereby appropriated to the Department of Development, Division 44-10, Object Level One 03, Object Level Three 3336, OCA Code 443241.

**Section 4.** That for the purpose as stated in Section 1, the expenditure of \$250,000, or so much thereof as may be necessary, is hereby authorized from the Department of Development, Housing Division, Division 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA 443241.

**Section 5.** That the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of the Department of Development and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**Section 7.** That 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:** 2222-2013

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on August 20, 2013 for the Parsons Avenue Tree Planting Project, as follows:

	<u>Status</u>	<u>Bid Amount</u>
Greenscapes	MAJ	\$27,520
Custom Landscape	MAJ	\$28,500
Builderscape	MAJ	\$39,250

The work for which proposals are invited consists of: installation of street trees along Parsons Avenue and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Planning Areas: 22

**Principal Parties:**

Greenscapes Landscape Company  
Thomas Kuhn (Contact)  
4220 Winchester Pike

Columbus, OH 43232  
614-830-2606 (Phone)

31-1027889 compliant through: 8/16/15

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Parsons Avenue Tree Planting Project; to authorize the expenditure of \$27,520.00 and a contingency of \$1,380.00 for a total of \$28,900.00 from the Streets and Highway GO Bond Fund; and to declare an emergency. (\$28,900.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on August 20, 2013 for the Parsons Avenue Tree Planting Project; and

**WHEREAS**, the contract will be awarded to Greenscapes Landscape Company as the lowest and best responsive bidder; and

**WHEREAS**, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the upcoming construction season thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Greenscapes Landscape Company, Inc. for the Parsons Avenue Tree Planting Project.

**SECTION 2.** That the expenditure of \$28,900.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized as follows:

Fund 704 Streets and Highways G.O. Bond Fund, Project#530058-100005 (NCR) OCA# 708505, Obj Level 3 # 6621

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

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

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**Legislation Number:** 2231-2013

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the creation a Universal Term Contract for the option to various Portland Cement and Concrete Mixes on an as needed basis by the Finance and Management Department for use by the Division of Public Utilities and all City agencies. These items are used primarily by the Division of Public Utilities to maintain and repair City infrastructure. The term of the proposed option contract would be

through October 31, 2015 with the option to renew for one (1) additional year subject to mutual agreement of both parties. The Purchasing Office opened formal bids on August 29, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005076). Forty four (44) Bids were solicited: (MBR-1, M1A-3, F1-1) One (1) Bid was received.

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

Sutherland Lumber Company of Kansas City CC#430812776 (expires 9-4-2015)

Total Estimated Annual Expenditure: \$30,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, an uninterrupted supply of Portland Cement and Concrete Mixes will not be maintained 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 Various city Divisions will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into a contract for the option to purchase Portland Cement and Concrete Mixes on an as needed basis with Sutherland Lumber Company of Kansas City to authorize the expenditure of One (1) dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 29, 2013 and selected the lowest responsive, responsible and best bidder; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Portland Cement and Concrete Mixes ; and

**WHEREAS**, these various Portland Cement and Concrete Mixes are necessary to allow the Division of Public Utilities and various other divisions of the City to maintain the operations of the City, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Various City Divisions, in that it is immediately necessary to enter into contracts for an option to purchase Portland Cement and Concrete Mixes, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Portland Cement and Concrete Mixes for the term ending October 31, 2015 with the option to extend these contract subject to mutual agreement for One (1) year in accordance with Solicitation No. SA005076 as follows:

Sutherland Lumber Company of Kansas City: 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 2233-2013

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with Infosend, Inc., to provide Electronic/Traditional Bill Presentment and Payment Application for the Department of Public Utilities. As part of this agreement the Department is required to submit a postage deposit to the contractor prior to the first mailing and this amount will remain in deposit for the duration of the agreement. This service will provide the department with a comprehensive electronic billing solution that will enable its customers the convenience of receiving and paying their City of Columbus utility accounts online or continue to manage their utility account through traditional means. In addition, this environmentally-friendly bill presentment solution will play a significant role in the City's goals of protecting the environment by offering our customers a choice to manage their utility accounts online. It is requested that this ordinance be handled in an emergency manner in order to expedite the departmental goal of implementing this bill presentment solution to our utility customers.

The Director of Public Utilities received Request for Statement of Qualifications (RFSQ) on August 30, 2012. Nine (9) proposals were received. A complete evaluation of those proposals is attached. After completing evaluations and interviews the selection committee recommended an award be made to Infosend, Inc. The contract specifies that the vendor must utilize current city of Columbus financial institutions for any payment transactions.

The term of this Agreement shall be from December 1, 2013 to November 30, 2016. It is anticipated that services under this Agreement will be provided over the three year contract term. For each year of the three year contract, funds for the services shall be reviewed, and expenditures shall be approved by ordinance of City Council, and appropriation and certification of funds by the City Auditor. Notwithstanding any provision



in this Agreement to the contrary, the maximum obligation of the City for services described in this Agreement for the period commencing on December 1, 2013 through November 30, 2014 ("Year 1") is limited to the amount of one million three hundred thousand eighty-one dollars (\$1,300,081.00), unless all the following occur: this Agreement is modified in writing; City Council enacts an ordinance approving the new amount; and the Auditor has certified the additional funds. The City is not obligated to spend the maximum obligation authorized for any year under this Agreement. Year 2 costs under this Agreement for the period from December 1, 2014 through November 30, 2015 are estimated at one million one hundred thousand dollars (\$1,100,000.00). Year 3 costs for the period from December 1, 2015 through November 30, 2016 are estimated at one million dollars (\$1,000,000.00). Subject to mutual agreement, the term of this Agreement can be extended for two (2) additional one (1) year extensions under the same terms, conditions and pricing stated herein.

The City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract.

This legislation also transfers a total of \$1,300,081.00 from Object Level One 01 to Object Level One 03 within the Division of Water. The need to transfer funding within the operating budget was identified in the second quarter budget review, and is necessary in order to align budget authority with projected expenditures.

See Attachment: ORD 2233-2013 DOW Transfer

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:** Infosend, Inc.: (33-0748516) Expires: 08/08/14, MAJ

**FISCAL IMPACT:** Currently the Department of Technology performs the function of printing and mailing of utility bills and entering into contract for this project was to commence in 2014, however, proposal reviewing, scoring and negotiations took less time than anticipated. Therefore, the contract to establish this comprehensive electronic billing solution will be in place by year end 2013 . There is sufficient budget authority available in the 2013 Water Operating Fund's Budget to fund this purchase which totals \$1,300,081.00. It is also necessary to transfer funds between Object Levels, to accommodate expenditures identified in the second quarter budget review. The expenditure for the service provided by the Department of Technology in 2011 was \$1,675,572.98 and in 2012 was \$1,622,244.71.

To authorize the City Auditor to transfer \$1,300,081.00 between Object Levels within the Water Operating fund; to authorize the Director of Public Utilities to enter into an agreement with Infosend, Inc. for Electronic/Traditional Bill Presentment and Payment Application for the Department of Public Utilities, to authorize the expenditure of \$1,300,081.00 from the Water Operating Fund, and to declare an emergency. (\$1,300,081.00)

**WHEREAS,** the Department of Public Utilities has a need to implement an Electronic/Traditional Bill Presentment and Payment Application to provide a comprehensive electronic billing solution that will enable its customers the convenience of receiving and paying their utility bills online or through traditional means.

As part of this agreement the Department is required to submit a postage deposit to the contractor prior to the first mailing and this amount will remain in deposit for the duration of the agreement, and

**WHEREAS**, the Director of Public Utilities received RFSQ's on August 30, 2012 and nine (9) proposals were received, and

**WHEREAS**, after completing the evaluations and interviews the selection committee recommended an award be made to Infosend, Inc., and,

**WHEREAS**, The contract specifies that the vendor must utilize current city of Columbus financial institutions for any payment transactions, and

**WHEREAS**, services under this agreement are to be provided over a period of three years with funds being reviewed and approved each year of the three year contract by City Council and the Mayor, and Auditor's certification of funds, and,

**WHEREAS**, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract, and,

**WHEREAS**, the Division of Water has a need to transfer \$1,300,081.00 between Object Levels in the 2013 Water Operating Fund's Budget. Funds for this transfer have been identified in the second quarter review and are available in Object Level One 01; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to establish a contract, for an Electronic/Traditional Bill Presentment and Payment Application, in an emergency manner in order to expedite the departmental goal of implementing this bill presentment solution to our utility customers, for the immediate 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 Public Utilities be and is hereby authorized to enter into an agreement with Infosend, Inc. for an Electronic/Traditional Bill Presentment and Payment Application for the Department of Public Utilities. The term of this Agreement shall be from December 1, 2013 to November 30, 2016. It is anticipated that services under this Agreement will be provided over the three year contract term. For each year of the three year contract, funds for the services shall be reviewed, and expenditures shall be approved by ordinance of City Council, and appropriation and certification of funds by the City Auditor. Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this Agreement for the period commencing on December 1, 2013 through November 30, 2014 ("Year 1") is limited to the amount of one million three hundred thousand eighty-one dollars (\$1,300,081.00), unless all the following occur: this Agreement is modified in writing; City Council enacts an ordinance approving the new amount; and the Auditor has certified the additional funds. The City is not obligated to spend the maximum obligation authorized for any year under this Agreement. Year 2 costs under this Agreement for the period from December 1, 2014 through November 30, 2015 are estimated at one million one hundred thousand dollars (\$1,100,000.00). Year 3 costs for the period from December 1, 2015 through November 30, 2016 are estimated at one million dollars (\$1,000,000.00). Subject to mutual agreement, the term of this Agreement can be

extended for two (2) additional one (1) year extensions under the same terms, conditions and pricing stated herein.

**Section 2.** The City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract.

**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 be and is hereby authorized and directed to transfer \$1,300,081.00 between Object Level One 01 to Object Level One 03 within the 2013 Water Operating Fund.

**SEE ATTACHED SPREADSHEET FOR TRANSFER BREAKDOWN.**

**Section 5.** That the expenditure of \$1,300,081.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 600  
OCA: 602193  
Object Level: 3336  
Amount: \$1,300,081.00

**TOTAL REQUEST: \$1,300,081.00**

**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 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:** 2246-2013

**Drafting Date:** 9/16/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract for ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, the sole user. The Division requires parts and services for equipment used to monitor the flow of storm water throughout the City's sewage system. The term of the proposed option contract would be approximately two (2) years, expiring November 30, 2015, with the option to renew for one (1) additional year.

The Purchasing Office opened formal bids on August 15, 2013. The City advertised and solicited competitive bids in accordance with Section 329.06, Solicitation No. SA005038. Fifty-five (55) bids were solicited: (MIA-0, F1-1, MBR-1). One bid was received, but it quoted alternate freight terms, deeming the bid non-responsive to the specifications. The Division of Sewerage and Drainage requested the Purchasing Office reject the bid and negotiate more favorable freight terms, which has been done. It is recommended that the City waive the competitive bidding procedure to allow for award to the sole bid received from ADS, LLC.

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

ADS, LLC., MAJ, CC# 80-0355805 expires 04/02/2014, \$1.00, All items.

Total Estimated Annual Expenditure \$175,000, 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 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 a contract for the option to purchase ADS Flow Monitoring Parts and Services with ADS, LLC; to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive formal competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$1.00).

**WHEREAS**, this contract will provide replacement parts and services for equipment used to monitor the flow of storm water throughout the sewage system; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 15, 2013 and one bid was received but deemed non-responsive due to freight terms; and

**WHEREAS**, it is necessary to waive bidding requirements in order to accept the sole bid received after more favorable freight terms were negotiated; 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 ADS Flow Monitoring Parts and Supplies, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase ADS Flow Monitoring Parts and Supplies, 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 ADS Flow Monitoring Parts and Services in accordance with Solicitation No. SA005038 until November 30, 2015 with the option to renew for one (1) additional year, as follows:

ADS, LLC, All Items, Amount \$1.00

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

**SECTION 3.** That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

**SECTION 4.** 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:** 2251-2013

**Drafting Date:** 9/17/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to issue a purchase order with Mil-Pro Marine for rescue boats for the Division of Fire in the amount of \$127,050.00. The Division of Fire has a need to replace seven (7) rescue boats and related equipment for use in emergency water rescue operations. The Division of Fire has fourteen rescue boats located at various fire stations throughout the City. Seven of the current rescue boats currently in service are due for replacement and will be replaced with this purchase.

**Bid Information:** Bid solicitation SA005089 was opened on 8/29/2013 for the purchase of rescue boats and related equipment for the Fire Division with Mil-Pro Marine, a Majority company, submitting the only bid in response to the solicitation. The boats and related equipment bid by Mil-Pro Marine meet the specifications associated with this solicitation.

**Contract Compliance:** Mil-Pro Marine ~ FID #300389713; expires 8/23/2015

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

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$127,050.00 from the Safety voted Bond Fund 701. Funds exist within Public Safety's capital budget for this purchase. A transfer between projects within Public Safety's voted bond funds and an amendment to the 2013 Capital Improvement Budget are necessary to complete this transaction.

To amend the Department of Public Safety's 2013 Capital Improvements Budget; to authorize the City Auditor to transfer funds between projects within Public Safety's Capital Funds; to authorize the Finance and Management Director to enter into contract with Mil-Pro Marine for the purchase of Fire rescue boats and related equipment for the Division of Fire; to authorize the expenditure of \$127,050.00 from the Safety Bond Fund; and to declare an emergency. (\$127,050.00)

**WHEREAS,** the Fire Division has a need to purchase seven (7) rescue boats for use in their emergency water rescue operations; and

**WHEREAS**, bids were solicited for these boats via the Purchasing Office's bid solicitation SA005089, with Mil-Pro Marine submitting the sole responsive bid; and

**WHEREAS**, it is necessary to enter into contract with Mil-Pro Marine for the purchase of the rescue boats for emergency rescue operations; and

**WHEREAS**, it is necessary to transfer funds between projects within Public Safety's Capital Funds and amend the 2013 Capital Improvement Budget in order to complete this purchase; and

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

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

**SECTION 1.** That the 2013 Capital Improvement Budget is hereby amended as follows:

Fund: 701	<b>Current</b>	<b>Revised</b>	
<b>Difference</b>			
Fire Apparatus Replacement - Medics 340101-100002 ~ Voted 2008	\$2,000,000	\$1,900,582	(\$99,418)
Fire Defibrillator Replacement 340116-100000 Councilmatic SIT	\$33,460	\$0	(\$33,460)
Fire Apparatus Replacement 340101-100000 Voted Carryover	\$474,347	\$607,225	\$132,878

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within Public Safety's G. O. Bond Fund 701 as follows:

**From**

Fire Apparatus Replacement - Medics 340101-100002 ~ Voted 2008/OCA 713402/ OL3 6600  
\$99,417.84

Fire Defibrillator Replacement 340116-100000 Councilmatic SIT/OCA 701116/ OL3 6600  
\$33,460.00

**To**

Fire Apparatus Replacement 340101-100000 Voted Carryover/OCA 644559/ OL3 6600 \$132,877.84

**SECTION 3.** That the Finance and Management Director be and is hereby authorized to enter into contract with Mil-Pro Marine for the purchase of rescue boats and related equipment for the Fire Division in accordance with the terms and conditions of the aforementioned bid solicitation.

**SECTION 2.** That the expenditure of \$127,050.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's Safety Bond Fund, Fund 701, Division of Fire No. 3004, Object Level One 06, Object Level Three 6652, OCA 644559, Project #340101-100000 Fire Apparatus Replacement.

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director

of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 2269-2013

**Drafting Date:** 9/19/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from Mr. David P. Dicke, asking that the City sell a 0.0055 acre portion of the unnamed alley west of Calumet Street between Longview and Clinton Height Avenues, adjacent to property owned by Mr. Dicke, located at 264 Longview Avenue. Transfer of this right-of-way will resolve an encroachment issue related to the adjacent property owned by Mr. Dicke. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$1,080.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Mr. David P. Dicke for \$1,080.00.

### **2. FISCAL IMPACT:**

The City will receive a total of \$1,080.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0055 acre portion of the unnamed alley west of Calumet Street between Longview and Clinton Height Avenues, adjacent to property owned by Mr. David P. Dicke located at 264 Longview Avenue.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Mr. David P. Dicke asking that the City transfer a 0.0055 acre portion of the unnamed alley west of Calumet Street between Longview and Clinton Height Avenues, adjacent to property owned by Mr. David P. Dicke located at 264 Longview Avenue, to him; and

**WHEREAS**, acquisition of the right-of-way will resolve an encroachment issue related to the adjacent property owned by Mr. David P. Dicke located at 264 Longview Avenue; and

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Planning and Operations, by this transfer, extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be

adversely affected by the transfer of this right-of-way to Mr. David P. Dicke; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$1,080.00 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Mr. David P. Dicke for the amount of \$1,080.00; and now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Mr. David P. Dicke; to-wit:

DESCRIPTION OF 0.0055 ACRE TRACT  
NORTH OF LONGVIEW AVENUE  
EAST OF CALUMENT STREET  
WEST OF MORNINGSTAR DRIVE

Situated in the State of Ohio, County of Franklin, City of Columbus and being 240 square feet or 0.0055 acres of a part of an eight (8) foot alley at the rear of Lot 30 of Longview Addition as dedicated to the City of Columbus as recorded in Plat Book 5, Page 277;

Beginning at an existing ¾" ID pipe at the northeast corner of said Lot 30 on a westerly line of Lot 17 of Dr. Thompson Bull Farm (PB 4, Pg. 67) being the Point of Beginning;

Thence North 89°09'29" West a distance of 30.00 feet, along the north line of said Lot 30 and south line of said eight foot (8.0') alley, to a ¾" ID pipe set;

Thence North 0°50'31" East a distance of 8.00 feet to a ¾" ID pipe set in the south line of Lot 61 of Walhalla Park Second Addition (PB 9, Pg. 29) also being the northerly line of said eight foot (8.0') alley;

Thence South 89°09'29" East a distance of 30.04 feet, along the southerly line of said Lot 61 and a northerly line of said eight foot (8.0') alley, to a ¾" ID pipe set at the northwest corner of Lot 17 of said Dr. Thompson Bull Farm;

Thence South 1°06'39" West a distance of 8.00 feet, along a westerly line of said Lot 17 of said Dr. Thompson Bull Farm, to the Point of Beginning containing 240 square feet or 0.0055 acres more or less according to actual field survey made by Hockaden and Associates, Inc. in August of 2013.

An assumed bearing of North 89°09'29" West was used on the north line of Lot 30 of Longview Addition Plat Book 5, Page 277 and all other bearings are based upon this meridian.

HOCKADEN AND ASSOCIATES, INC.  
Consulting Engineers and Surveyors



**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**Section 5.** That the \$1,080.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

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**Legislation Number:** 2271-2013

**Drafting Date:** 9/19/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

A total of 11.75 acres will be leased to the Franklin Park Conservatory (FPC) for the purpose of managing, scheduling and operating the community gardens including the operations and maintenance of the former caretaker's cottage located in the southeastern portion of Franklin Park, which is owned by the City of Columbus through its Recreation and Parks Department. The rent will be \$1 and the lease agreement will be in effect until July 31, 2057. The length of the lease coincides with the Joint Recreational District Agreement between the city and the Franklin Park Conservatory in which the 11.75 acres include the community gardens, but also the former caretaker's cottage. Other than when permitted for a special event, the community gardens will remain free and open to the public. The following legislation authorizes the Recreation and Parks Department to execute a lease agreement on behalf of the City.

**Fiscal Impact:** \$1

**Emergency Justification:** none

**Principal Parties:**

The Franklin Park Conservatory Joint Recreation District  
1777 East Broad Street  
Columbus, Ohio 43203

Bruce Harkey, Executive Director

**Benefits to Public:** The community gardens were developed and constructed as a direct result of the master plan for the FPC and Franklin Park. The Franklin Park Conservatory has maintained and operated the gardens and the operations of the former caretaker's cottage since completion. The lease agreement will allow the conservatory to continue operations and provide service to the public.

To authorize the City of Columbus, Ohio, which is acting by and through its Columbus Recreation and Parks Department ("City"), to enter into a Lease Agreement ("Agreement") with the Franklin Park Conservatory Joint Recreation District to establish managing, scheduling and operating responsibilities for a 11.75-acre portion of Franklin Park known as the Community Gardens, located at 1777 East Broad Street, Columbus, Ohio 43203, which will also include the operations and maintenance of the former caretaker's cottage situated within the designated 11.75 acres.

**WHEREAS**, the City of Columbus, Ohio, which is acting by and through its Columbus Recreation and Parks Department ("City"), desires to enter into a Lease Agreement ("Agreement") with the Franklin Park Conservatory Joint Recreation District to establish managing, scheduling and operating responsibilities for a 11.75-acre portion of Franklin Park known as the Community Gardens, located at 1777 East Broad Street, Columbus, Ohio 43203, which will also include the operations and maintenance of the former caretaker's cottage situated within the designated 11.75 acres; and

**WHEREAS**, the Lease Agreement is in effect until July 31, 2057; and

**WHEREAS**, the City determined that it is in its best interest to enter into an Agreement that authorizes the Franklin Park Conservatory Joint Recreation District to operate the community Gardens; and, **NOW, THEREFORE:**

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

**Section 1.** That the City of Columbus, Ohio, which is acting by and through its Columbus Recreation and Parks Department ("City"), shall be authorized to enter into a Lease Agreement ("Agreement") with the Franklin Park Conservatory Joint Recreation District to establish managing, scheduling and operating responsibilities for a 11.75-acre portion of Franklin Park known as the Community Gardens, located at 1777 East Broad Street, Columbus, Ohio 43203, which will also include the operations and maintenance of the former caretaker's cottage situated within the designated 11.75 acres; and

**Section 2.** That the term of this Agreement shall be valid through July 31, 2057.

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

**Legislation Number:** 2272-2013

**Drafting Date:** 9/19/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract for water service with the Village of Valleyview, Ohio.

**FISCAL IMPACT:** The Department of Public Utilities will collect revenue from water rates as specified for Outside City Rates in Chapter 1105 of the Columbus City Code.

To authorize the Director of Public Utilities to enter into a contract with the Village of Valleyview to provide water service.

**WHEREAS,** the City of Columbus and the Village of Valleyview entered into a water service agreement on January 1, 1989; and

**WHEREAS,** the water service agreement will expire on December 31, 2013; and

**WHEREAS,** the City of Columbus and the Village of Valleyview desire to enter into a new water service agreement; and

**WHEREAS,** in the usual daily operation of the Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into a water service agreement with the Village of Valleyview 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 Public Utilities is hereby authorized to enter into a contract with the Village of Valleyview, Ohio to provide water service.

**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:** 2275-2013

**Drafting Date:** 9/19/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Service to modify the current contract with T&M Associates for the integration of street sweepers, mowers and historical data into the new Warrior Watch application developed by T&M Associates.

Bids were initially taken for the development of the snow and ice vehicle tracking GUI to replace the current application COMBAT. Ordinance 1285-2013 authorized the Director of Public Service to enter into contract with T&M Associates for the initial development of the application.

The integration of street sweepers, mowers and historical data into the Warrior Watch application will cost \$46,380.00

**Contract Compliance:**

T&M Associates Contract Compliance Number is 22-1806708 and expires 9/20/2014

**Fiscal Impact:** The estimated expenditure of \$46,380.00 is available within the Street & Highways Bond Fund. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project.

To authorize the Public Service Director to modify the current contract with T & M Associates for the integration of street sweepers, mowers and historical data into the new Warrior Watch application; to authorize expenditure from the Street & Highway Bond Fund and declare an emergency. (\$46,380.00)

**WHEREAS,** The Department of Public Service, Office of Support Services solicited formal bids for the snow and ice tracking GUI to replace COMBAT and the Department of Public Service selected the lowest, responsive, responsible and best bids; and

**WHEREAS,** T & M Associates was the lowest, responsive, responsible and best bidder; and

**WHEREAS,** It has been determined to integrate street sweepers, mowers and historical data into the new application developed by T&M Associates; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Planning and Operations in that the funding should be authorized immediately to ensure project deadlines are met and the snow and ice tracking GUI is in place by the start of the 2013-2014 snow season to preserve the public health, peace, property, safety and welfare;now, therefore

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

**SECTION 1.** That the Director of Public Service is hereby authorized to modify the contract with T&M Associates 100 East Campus View Blvd. Columbus, OH 43235 for the for the integration of street sweepers, mowers and historical data into the new Warrior Watch application developed by T&M Associates in the amount of: \$46,380.00

**SECTION 2.** That the expenditure of \$46,380.00 or so much thereof as may be necessary is hereby authorized to be expended from the Streets and Highways Improvement Fund, No. 704, Dept. /Div. 59-11 as follows:

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

704 / 530020-100000 / Street Equipment / 06-6655 / 591246 / \$46,380.00

**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 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2276-2013

**Drafting Date:** 9/19/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus, Ohio ("City") holds title to a sewer utility easement described and recorded in Instrument Number 201206080081614 ("Easement"), Recorder's Office, Franklin County, Ohio. The Grantor of the Easement, NRI Equity Land Investments, LLC ("NRI"), an Ohio limited liability company, requests the City to release certain portions of the City's rights to the Easement that are unnecessary under the City's revised Sanitary CC-16521. The City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing portions of the City's rights to the Easement do not adversely affect the City and should be granted at no cost, because the easement area NRI requests released is excessive and unnecessary. Therefore, this ordinance authorizes the Director of the Department of Public Utilities to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, necessary to release to NRI certain portions of the City's 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 prepared by the Columbus City Attorney, Real Estate Division, necessary to release to NRI Equity Land Investments, LLC, an Ohio limited liability company, certain portions of the City's sewer utility easement rights described and recorded in Instrument Number 201206080081614, 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 201206080081614 ("Easement"), Recorder's Office, Franklin County, Ohio;

**WHEREAS,** the Grantor of the Easement, NRI Equity Land Investments, LLC ("NRI"), an Ohio limited liability company, requests the City to release certain portions of the City's rights to the Easement that are unnecessary under the City's revised Sanitary CC-16521;

**WHEREAS,** the Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing portions of the City's rights to the Easement do not adversely affect the City and should be granted at no cost, because the easement area NRI requests released is unnecessary; 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 prepared and approved by the Columbus City Attorney, Real Estate Division, to forever release, relinquish, vacate, and discharge to NRI Equity Land Investments, LLC (“NRI”), an Ohio limited liability company, the City’s easement rights in only the following described easement area:

**0.041 ACRE EASEMENT AREA RELEASE**

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Section 6, Township 5, Range 22, Refugee Lands, being part of that Sanitary Sewer Easement granted to the City of Columbus, Ohio, by document of record in Instrument Number 201206080081614, (all references refer to the records of the Recorder’s Office, Franklin County, Ohio) being more particularly described as follows:

**BEGINNING**, for reference, at the centerline intersection of Edgehill Road (60’) and Third Avenue (60’);

Thence **North 03° 19’ 53” East**, with the centerline of said Edgehill Road, a distance of 402.31 feet to a point;

Thence **South 86° 40’ 07” East**, across the right-of-way of said Edgehill Road, a distance of **30.00 feet** to an iron pin set in the easterly right-of-way line thereof, being the line common to that 11.100 acre tract conveyed to North of Third, LLC by deed of record in Instrument Number 201303270051087 and a remainder of that tract conveyed to The Northwest Boulevard Company by deed of record in Deed Book 590, Page 262, and the southwesterly corner of said Sanitary Sewer Easement;

Thence **North 62° 25’ 54” East**, across said 11.100 acre tract, with the southerly line of said Sanitary Sewer Easement, a distance of **175.13 feet** to **TRUE POINT OF BEGINNING**;

Thence **North 27° 34’ 06” West**, continuing across said 11.100 acre tract and across said Sanitary Sewer Easement, a distance of **25.00 feet** to a point in the northerly line thereof;

Thence continuing across said 11.100 acre tract and with the perimeter of said Sanitary Sewer Easement, the following courses and distances:

- **North 62° 25’ 54” East**, a distance of **70.52 feet** to a point;
- **South 27° 34’ 06” East**, a distance of **25.00 feet** to a point; and
- **South 62° 25’ 54” West**, a distance of **70.52 feet** to the **TRUE POINT OF BEGINNING**, containing **0.041 acre**, more or less.

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

**SECTION 2.** That the City’s remaining easement rights in the easement described and recorded in Instrument Number 201206080081614, Recorder’s Office, Franklin County, Ohio, not released by this ordinance continues to remain effective against NRI 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:** 2280-2013

**Drafting Date:** 9/20/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period of October 1, 2013 through September 30, 2014. The grant funds awarded will provide for a janitorial service contract for an amount not to exceed \$22,537.68. Solicitation SA004535 was bid of the City's vendor services website. An evaluation of all bids received was performed and it was determined that United Family Cleaning Service was the lowest, most responsive and responsible bidder. The contract compliance number for United Family Cleaning Service is 27-4478613. United Family Cleaning Service is contract compliant through March, 26, 2014.

This contract was awarded in compliance with Section 329.06 (c) of the Columbus City Code.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The WIC Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 2261-2013 that authorizes the acceptance and appropriation of \$5,880,237.00 for the 2013-2014 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with United Family Cleaning Service for janitorial services at five WIC offices from October 1, 2013 through September 30, 2014; to authorize a total expenditure of \$22,537.68 from the Health Department Grants Fund; and to declare an emergency. (\$22,537.68)

**WHEREAS,** Columbus Public Health WIC Program is in need of janitorial services at five WIC offices; and,

**WHEREAS,** solicitation SA004535 was bid on the City's vendor services website; and,

**WHEREAS,** an evaluation of all bids received was performed and it was determined that United Family Cleaning Service was the lowest, most responsive and responsible bidder; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with United Family Cleaning Service for janitorial services at five WIC offices for the period of October 1, 2013 through September 30, 2014, in an amount not to exceed \$22,537.68.

**SECTION 2.** That from the contract stated above, the sum of \$22,537.68 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501342, Division No. 50-01,

OCA Code 501342, Object Level One 03, Object Level Three 3396.

**SECTION 3.** That this contract is in compliance with Section 329.06 (c) of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

**SECTION 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:** 2283-2013

**Drafting Date:** 9/20/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract for Water Meter Yokes and Setters for the Division of Water, the sole user. This contract will provide for the purchase of yokes and setters for installation with water meters throughout the City of Columbus service area. The term of the proposed option contract would expire February 28, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 15, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005052). Twenty-seven (27) bids were solicited: (M1A-0, F1-0, MBR-2). One (1) bid was received.

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

HD Supply Waterworks, Ltd, MAJ, CC# 03-0550887 expires 11/05/2014, All Items, \$1.00  
Total Estimated Annual Expenditure: \$250,000.00, Division of Water, 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 Water Meter Yokes and Setters with HD Supply Waterworks Ltd., 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**, Water Meter Yokes and Setters are utilized by the Division of Water in the installation process for water meters throughout the service area; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 15, 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 Water Meter Yokes and Setters, 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 Water Meter Yokes and Setters, 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 Water Meter Yokes and Setters in accordance with Solicitation No. SA005052 for a term of five months, expiring February 28, 2014, with the option to renew for one (1) additional year, as follows:

HD Supply Waterworks Ltd, 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:** 2284-2013

**Drafting Date:** 9/20/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into an Emergency Water Service Agreement with the Jefferson Water and Sewer District to provide water service for usage in the event of an emergency failure of their potable water supply.

**FISCAL IMPACT:** None

To authorize the Director of Public Utilities to enter into an Emergency Water Service Agreement with the Jefferson Water and Sewer District to provide water service for usage in the event of an emergency failure of their potable water supply.

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to execute an Emergency Water Service Agreement with Jefferson Water and Sewer District, 6455 Taylor Road, Blacklick, Ohio 43004; and

**WHEREAS**, it has been determined by the Director of Public Utilities to be in the best interest of all parties concerned to enter into an Emergency Water Service Agreement with the Jefferson Water and Sewer District to provide water service for usage in the event of an emergency failure of their potable water supply; and

**WHEREAS**, in the usual daily operation of the Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into an Emergency Water Service Agreement with the Jefferson Water and Sewer District 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 Public Utilities is hereby authorized to enter into an Emergency Water Service Agreement with the Jefferson Water and Sewer District to provide water service for usage in the event of an emergency failure of their potable water supply.

**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:** 2285-2013

**Drafting Date:** 9/20/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

The Division of Planning and Operations is responsible for snow and ice removal and for maintaining the City's roadway system. To accomplish this mission the Division requires thirteen (13) CNG powered tandem axle dump trucks. These trucks will replace older trucks beyond their useful service lives and will provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program.

Five of these vehicles were approved to be purchased in 2012 through ordinance 1517-2012. However, the vendor could not produce the CNG engines as requested after the contract was established. It was determined to rewrite specifications and rebid the purchase of vehicles for 2012 and 2013.

The Purchasing Office opened formal bids on August 8, 2013 for the purchase of thirteen (13) tandem axle dump trucks for the Division of Planning & Operations. Bids were received from four vendors.

Two vendors, Team Cruiser Conversion Co. and FYDA Freightliner Columbus, submitted bids for diesel and compressed natural gas (CNG) powered trucks. Two vendors, Rush Truck Centers of Ohio and Kinstle Sterling

Western Star Truck Center, only submitted bids for diesel powered dump trucks.

The bids were reviewed based on meeting specifications and overall cost proposals. It has been determined that these thirteen dump trucks will be CNG powered; item 1 will not be awarded. After a review of the bids, the Department of Public Service recommends an award be made to Team Cruiser Conversion Co. as the lowest, responsive and responsible and best bidder.

The estimated expenditure for this purchase is \$2,709,096.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Team Cruiser Conversion Co. Inc.

## **2. CONTRACT COMPLIANCE**

Team Cruiser Conversion Co. Inc.'s contract compliance number is 35-1569585 and expires 07/30/2015.

## **3. FISCAL IMPACT**

Funding is available within the 2013 Capital Improvements Budget within the Streets and Highways G.O. Bonds Fund, Fund 704.

## **4. EMERGENCY**

This legislation is requested to be heard as an emergency to ensure that the tandem axle trucks can be delivered and operational as soon as possible.

To authorize the Finance & Management Director to enter into a contract for the purchase of thirteen tandem axle dump trucks with the Compressed Natural Gas (CNG) Option from Team Cruiser Conversion Co. Inc.; to authorize the expenditure of \$2,709,096.00 from the Streets and Highway Bonds Fund; and to declare an emergency. (\$2,709,096.00)

**WHEREAS**, the Division of Planning and Operations is responsible for conducting maintenance and snow and ice removal along the City's roadway system, and

**WHEREAS**, the purchase of thirteen tandem axle dump trucks is necessary to replace vehicles that are past their useful service lives to perform the mission of the Division and ensure the safety of the traveling public, and

**WHEREAS**, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids and the Department of Public Service selected the lowest responsive and responsible and best bids; and

**WHEREAS**, Team Cruiser Conversion Co. Inc. was the lowest responsive and responsible and best bids; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the funding should be authorized immediately for the purchase of these vehicles to have them available as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into a one-time agreement with Team Cruiser Conversion Co. Inc. 1277 West 29th St. Indianapolis, IN for the purchase of

thirteen (13) Tandem Axle Dump Trucks with the Compressed Natural Gas (CNG) Option in the amount of \$2,709,096.00.

**SECTION 2.** That the expenditure of \$2,709,096.00 or so much thereof as may be necessary is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept. /Div. 59-11 as follows:

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

704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$2,709,096.00

**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 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2296-2013

**Drafting Date:** 9/23/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Uniforms, Footwear, Accessories and associated fitting and tailoring services for the Division of Police. The term of the proposed contract would be for three (3) years with the option to extend the contract for one (1) additional year. The contract expiration date to be three (3) years from the contract effective date. The Purchasing Office opened formal bids on August 29, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City Code, Solicitation SA005084. Three Hundred and eighty-three bids were solicited (MBR: 7, M1A: 5, F1: 4, AS1: 4). One (1) bid was received.

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

Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus CC# 371739988 (Expires 9/16/2015), a wholly owned subsidiary of Galls, LLC. This company acquired Roy Tailors Uniform Company of Columbus, Inc. after the solicitation due date and award. Galls RT II, LLC will assume all rights and obligations and benefits under the solicitation and will then be bound by and honor all terms of the solicitation including quoted prices effective upon the official transaction date of September 24, 2013. Roy Tailors Uniform Company of Columbus, Inc. CC# 311261664 (Expires 10/9/2014) was the original bidder..

Total Estimated Annual Expenditure: \$1,000,000.00

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

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Police Uniforms, Footwear, Accessories and associated services for fitting and tailoring with Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus formerly Roy Tailors Uniform Company of Columbus, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 29, 2013 and selected the lowest, responsive, responsible and best bid; and

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

**WHEREAS**, because these Uniforms, Footwear, Accessories and associated services for fitting and tailoring are used to outfit, identify and protect the Police Division employees during the course of their daily employment, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Police Division in that it is immediately necessary to enter into a contract for the option to purchase Uniforms, Footwear, Accessories and associated fitting and tailoring 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 an option to purchase Police Uniforms, Footwear, Accessories and associated fitting and tailoring services for a three (3) year term ending three (3) years from the contract effective date with the option to extend the contract for one (1) additional year, in accordance with Solicitation No. SA005084 as follows:

Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus, Award for 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:** 2298-2013

**Drafting Date:** 9/23/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Police has been awarded funding through a FY'13 S.T.O.P. Violence Against Women Act (VAWA) Subgrant Award for a Domestic Violence Unit Project. The Domestic Violence (D.V.) Unit Project includes the purchase of minor equipment and training. Seven new digital cameras and a large securable filing cabinet will increase and improve the quality of photographic evidence for the prosecution of criminal cases involving the D.V. Unit. The grant funds will also pay for specialized training in best practices and collaborations for police and prosecutors for two D.V. Unit members. The City must act as a sub-grantee to the Franklin County Board of Commissioners through the Franklin County Office of Homeland Security and Justice Programs according to the federal grant guidelines. Therefore, the Mayor is required to sign a sub-grantee award and contract documents to accept the award on behalf of the City.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to enable grant activities to begin as soon as possible because the award period began September 15, 2013 and ends December 31, 2013.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of the awarded grant funds in the amount of \$4,796.00. There is no required city match for this grant award.

To authorize and direct the Mayor of the City of Columbus to accept a sub-grantee award and enter into a contract with the Franklin County Board of Commissioners via the Franklin County Office of Homeland Security and Justice Programs for a FY'13 Violence Against Women Act (VAWA) grant; to authorize an appropriation of \$4,796.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; and to declare an emergency (\$4,796.00).

**WHEREAS,** the City of Columbus Division of Police has been awarded a FY'13 Violence Against Women Act (VAWA) grant for the purchase of minor equipment and specialized training for the CPD Domestic Violence Unit; and

**WHEREAS,** the equipment will increase and improve the quality of photographic evidence and the training will enhance the collaborative prosecution of criminal cases involving the CPD Domestic Violence Unit; and

**WHEREAS,** the grant award period starts September 15, 2013 and ends December 31, 2013; and

**WHEREAS,** an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and appropriate the FY'13 Violence Against Women Act (VAWA) grant award for the immediate preservation of the public peace, health, property, safety and welfare; now therefore

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

**SECTION 1.** That the Mayor of the City of Columbus be and is hereby authorized and directed to enter into contract with the Franklin County Board of Commissioners to accept a FY'13 Violence Against Women Act (VAWA) sub-grantee award for the Domestic Violence Unit Project.

**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 purposes during the grant period, the sum of \$4,796.00 is appropriated effective upon receipt of executed grant agreement as follows:

<u>Div</u>	<u>Fund</u>	<u>ObjLv#1</u>	<u>ObjLv#3</u>	<u>OCACD</u>	<u>Grant</u>	<u>Amount</u>
30-03	220 02	2206	331309	331309	\$2,100.00	
30-03	220 02	2140	331309	331309	\$ 687.00	
30-03	220 03	3330	331309	331309	\$2,009.00	

**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 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 6.** 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:** 2300-2013

**Drafting Date:** 9/24/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 1327-2013, by amending the strength of various general, other city, and grant fund sanctioned agencies to be consistent with the 2013 amended budget. The strength levels for most general fund agencies are set to be equal to the 2013 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2013 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

**Fiscal Impact** - Funds for these strength increases are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Financial Management. As such, there is no negative fiscal impact associated with passage of this

ordinance.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2013 budget; to repeal ordinance 1327-2013; and to declare an emergency.

**WHEREAS**, the Mayor's Executive 2013 budget was submitted to City Council on November 15, 2012 for consideration; and

**WHEREAS**, City Council adopted said budget on February 4, 2013; and

**WHEREAS**, passage of the aforementioned budget necessitates amendment of the current authorized strength ordinance to be consistent with changes therein; and

**WHEREAS**, this ordinance amends authorized strength ordinance 1327-2013 to be consistent with the 2013 adopted budget as amended; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

**SECTION 1.** That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD2300-2013currentstrength.xlsx
- 2- Refer to attachment ORD2300-2013previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in



excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 1327-2013 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

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**Legislation Number:** 2302-2013

**Drafting Date:** 9/24/2013

**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 200509080186040 ("Easement"), Recorder's Office, Franklin County, Ohio. The Grantor of the Easement, The Reserve at Preston Woods LLC ("Preston"), an Ohio limited liability company, requests the City to release a certain portion of the City's rights from the Easement where the sewer line was removed, abandoned, and relocated under RP-11849 through 11853 (formerly CC-14274) for CC-15979. The City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing a certain portion of the City's rights to the Easement does not adversely affect the City and should be granted at no cost, because the portion of the easement area Preston requests released is no longer needed by the City and deemed unnecessary. Therefore, this ordinance authorizes the Director of the Department of Public Utilities to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, necessary to release to Preston a certain portion of the City's sewer utility rights from 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 prepared by the Columbus City Attorney, Real Estate Division, necessary to release to The Reserve at Preston Woods LLC, an Ohio limited liability company, a certain portion of the City's sewer utility easement rights described and recorded in Instrument Number 200509080186040, 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 200509080186040 ("Easement"), Recorder's Office, Franklin County, Ohio;

**WHEREAS**, the Grantor of the Easement, The Reserve at Preston Woods LLC ("Preston"), an Ohio limited liability company, requests the City to release a certain portion of the City's rights from the Easement where the sewer line was removed, abandoned, and relocated under RP-11849 through 11853 (formerly CC-14274) for CC-15979;

**WHEREAS**, the Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing a certain portion of the City's rights to the Easement does not adversely affect the City and should be granted at no cost, because the portion of the easement area Preston requests released is no longer needed by the City and deemed unnecessary; 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 prepared and approved by the Columbus City Attorney, Real Estate Division, to forever release, relinquish, vacate, and discharge to The Reserve at Preston Woods LLC ("Preston"), an Ohio limited liability company, the City's easement rights in only the following described easement area:

**0.300 ACRE EASEMENT AREA RELEASE**

**[South Side of Warner Road, West of Hamilton Road]**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 16, United States Military District, being the vacation of part of an existing sanitary sewer easement recorded in Instrument Number 200509080186040 and runs through a portion of a 7.244 acre remainder parcel conveyed to The Village at Preston Woods LLC by deed of record in Instrument Number 200509200195889, and described as follows:

**BEGINNING, FOR REFERENCE**, at the northwest corner of The Village at Preston Woods Condominiums - Phase VIII as recorded in Condominium Plat Book 210, Page 66, a southwest corner of said 7.244 acre remainder parcel;

Thence S 86° 31' 14" E, along the north line of said The Village at Preston Woods Condominiums - Phase VIII, a south line of said 7.244 acre parcel, 119.03 feet to a point on an said existing sanitary sewer easement;

Thence the following courses and distances along said existing sanitary sewer easement:

- N 00° 14' 08" W, 2.87 feet;
- N 03° 28' 46" E, 10.01 feet to the **TRUE POINT OF BEGINNING**;
- **N 03° 28' 46" E, 349.93 feet**;
- **S 86° 33' 00" E, 198.75 feet**;
- **S 03° 27' 00" W, 25.00 feet**;
- **N 86° 33' 00" W, 173.77 feet**;
- **S 03° 28' 46" W, 324.13 feet**;

Thence **N 88° 22' 35" W, 25.01 feet** to the **TRUE POINT OF BEGINNING**, containing **0.300 acres** of area to be vacated, more or less.

The above description was prepared by Advanced Civil Design, Inc. in July 2011 and is based on existing records. An exhibit of the above description is attached hereto and made a part thereof.

Bearings are based on the Ohio State Plane Coordinate System, Ohio South Zone.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

**ADVANCED CIVIL DESIGN, INC.**

Douglas R. Hock, P.S. 7661; 7/25/2011

**SECTION 2.** That the City's remaining easement rights in the easement described and recorded in Instrument Number 200509080186040, Recorder's Office, Franklin County, Ohio, not released by this ordinance continues to be effective against Preston 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:** 2306-2013

**Drafting Date:** 9/24/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Police Uniform Leather Goods and Accessories for the Division of Police. The term of the proposed contract would be for three (3) years with the option to extent the contract for one (1) additional year. The contract expiration date to be three (3) years from the contract effective date. The Purchasing Office opened formal bids on August 29, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City Code, Solicitation SA005086. One Hundred and thirteen bids were solicited (MBR: 2, M1A: 1, F1: 1, AS1: 1). Two (2) bids was received.

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

Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus CC# 371739988 (Expires 9/16/2015), a wholly owned subsidiary of Galls, LLC. This company acquired Roy Tailors Uniform Company of Columbus, Inc. after the solicitation due date and award. Galls RT II, LLC will assume all rights and obligations and benefits under the solicitation and will then be bound by and honor all terms of the solicitation including quoted prices effective upon the official transaction date of September 24, 2013. Roy Tailors Uniform Company of Columbus, Inc. CC# 311261664 (Expires 10/9/2014) was the original bidder..

Total Estimated Annual Expenditure: \$126,000.00

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

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Police Uniform Leather Goods and Accessories with Galls RT II, LLC d/b/a Roy Tailors Uniform Company of

Columbus formerly Roy Tailors Uniform Company of Columbus, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 29, 2013 and selected the lowest, responsive, responsible and best bid; and

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

**WHEREAS**, because these Police Uniform Leather Goods and Accessories are used to outfit and protect the Police Division employees during the course of their daily employment, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Police Division in that it is immediately necessary to enter into a contract for the option to purchase Police Uniform Leather Goods and Accessories, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Police Uniform Leather Goods and Accessories for a three (3) year term ending three (3) years from the contract effective date with the option to extend the contract for one (1) additional year, in accordance with Solicitation No. SA005086 as follows:

Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus, Award for 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:** 2308-2013

**Drafting Date:** 9/24/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In March 2013, the Division of Police entered into contract with Helicopter Minit-Men based on bid number SA004398, and authorized by Ordinance number 0342-2013 for a one year maintenance agreement, including the option to renew for three, one-year terms. It is now immediately necessary to authorize and direct the Director of Public Safety, Division of Police, to modify and to increase funding on this

contract with Helicopter Minit-Men, Inc. for the purpose of providing maintenance for the helicopters that the Division of Police operates.

**Bid Information:** Formal Bid #SA004389 was opened on May 14, 2012. Only one response was received and that bid was from Helicopter Minit-Men, Inc

**Contract Compliance No:** 31-0648665, expires October 21, 2013.

**Emergency Designation:** Emergency legislation is requested for unscheduled maintenance needs and installation of necessary equipment to continue services without interruption.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$115,000.00 for a modification to add funds to the current helicopter maintenance contract. The Division of Police has spent or encumbered \$913,620.00 in the 2013 General Fund operating budget for the contract with Helicopter Minit-Men, Inc. The Division of Police spent or encumbered \$795,595.00 for helicopter maintenance in 2012. Additional funds are needed to keep the helicopters operational through February 2014.

To authorize and direct the Director of Public Safety to modify the current contract to add additional funds for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)

**WHEREAS**, the Director of Public Safety, Division of Police, has a need to modify the current contract to add additional funds with Helicopter Minit-Men, Inc.; and

**WHEREAS**, Helicopter Minit-Men, Inc. was awarded the current contract based on bid number SA004398, which was authorized by ordinance 0342-2013 for helicopter maintenance service; 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 modify the contract for helicopter maintenance so that repairs may continue 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 Director of Public Safety, be and is hereby authorized and directed to modify the current contract with Helicopter Minit-Men, Inc. to add additional funds for helicopter maintenance for police helicopters for the Division of Police.

**SECTION 2.** That the expenditure of \$115,000.00 or so much thereof as may be needed, is hereby authorized as follows:

| DEPT 30-03 | FUND 010 | OBJ LEV 1 - 03 | OBJ LEV 3 - 3378 | OCA 300707 |

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

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

same.

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**Legislation Number:** 2311-2013

**Drafting Date:** 9/24/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Uniform Accessories for the Division of Police. The term of the proposed contract would be for three (3) years with the option to extend the contract for one (1) additional year. The contract expiration date to be three (3) years from the contract effective date. The Purchasing Office opened formal bids on August 29, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City Code, Solicitation SA005082. Two Hundred and seven bids were solicited (MBR: 4, M1A: 3, F1: 3). Three (3) bids was received (MBR: 1).

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

Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus CC# 371739988 (Expires 9/16/2015), a wholly owned subsidiary of Galls, LLC. This company acquired Roy Tailors Uniform Company of Columbus, Inc. after the solicitation due date and award. Galls RT II, LLC will assume all rights and obligations and benefits under the solicitation and will then be bound by and honor all terms of the solicitation including quoted prices effective upon the official transaction date of September 24, 2013. Roy Tailors Uniform Company of Columbus, Inc. CC# 311261664 (Expires 10/9/2014) was the original bidder.

Total Estimated Annual Expenditure: \$7,000.00

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

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Uniform Accessories for the Division of Police with Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus formerly Roy Tailors Uniform Company of Columbus, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 29, 2013 and selected the lowest, responsive, responsible and best bid; and

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

access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, because these Uniform Accessories are used to outfit, identify and protect the Police Division employees during the course of their daily employment, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Police Division in that it is immediately necessary to enter into a contract for the option to purchase Uniform Accessories for the Division of Police, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Uniform Accessories for a three (3) year term ending three (3) years from the contract effective date with the option to extend the contract for one (1) additional year, in accordance with Solicitation No. SA005082 as follows:

Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus, Award for 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:** 2313-2013

**Drafting Date:** 9/24/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Body Armor and Tactical Gear and Associated Services for the Division of Police. The term of the proposed contracts would be for three (3) years with the option to extent the contract for one (1) additional year. The contract expiration dates to be three (3) years from the contract effective date. The Purchasing Office opened formal bids on August 29, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City Code, Solicitation SA005087. One Hundred and six bids were solicited (M1A: 2, F1: 1). Two (2) bid was received.

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

Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus CC# 371739988 (Expires 9/16/2015), a wholly owned subsidiary of Galls, LLC. This company acquired Roy Tailors Uniform Company of Columbus, Inc. after the solicitation due date and award. Galls RT II, LLC will assume all rights and obligations and

benefits under the solicitation and will then be bound by and honor all terms of the solicitation including quoted prices effective upon the official transaction date of September 24, 2013. Roy Tailors Uniform Company of Columbus, Inc. CC# 311261664 (Expires 10/9/2014) was the original bidder.  
Award for Items: 119, 322, 323, 350, 357, 359, 361, 363, 364 and 365. (\$1.00)

Vance Outdoors, Inc. CC# 542072038 (Expires 2/8/2014) Award Items: 345, 346, 347, 347A, 347B, 347C, 348, 349, 351, 352, 353, 354, 355, 356, 358, 360, 362, 912, 913,914 & 915 (\$1.00)

Total Estimated Annual Expenditure: \$235,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

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

To authorize the Finance and Management Director to enter into contracts for the option to purchase Body Armor and Tactical Gear and Associated Services with Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus formerly Roy Tailors Uniform Company of Columbus and Vance Outdoors, Inc.; to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 29, 2013 and selected the lowest, responsive, responsible and best bids; and

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

**WHEREAS**, because this Body Armor and Tactical Gear and Associated Services is used to outfit and protect the Police Division employees during the course of their daily employment, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Police Division in that it is immediately necessary to enter into a contract for the option to purchase Uniforms, Footwear, Accessories and associated fitting and tailoring 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 contracts for an option to purchase Body Armor and Tactical Gear and Associated Services for a



three (3) year term ending three (3) years from the contract effective date with the option to extend the contracts for one (1) additional year, in accordance with Solicitation No. SA005087 as follows:

Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus, Award Items: 119, 322, 323, 350, 357, 359, 361, 363, 364 and 365 , Amount \$1.00

Vance Outdoors, Inc., Award Items: 345, 346, 347, 347A, 347B, 347C, 348, 349, 351, 352, 353, 354, 355, 356, 358, 360, 362, 912, 913,914 & 915 (\$1.00)

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

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

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**Legislation Number:** 2315-2013

**Drafting Date:** 9/25/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology to renew a contract with Xerox Corporation for printer maintenance and support services. The supported printer systems provide high volume printing services critical to many city applications such as payroll, wage and tax statements, Auditor's warrants, jury summons, income tax forms and water bills. The original contract (EL012109) was authorized by ordinance 1349-2011, passed September 12, 2011. That contract provides language that allows for contract renewals and modifications for up to two additional years. The contract was most recently renewed by authority of ordinance 1698-2012, passed September 10, 2012, through purchase order EL013573. This second and final renewal will provide service for the period October 1, 2013 through September 30, 2014, at a cost of \$97,198.20.

**EMERGENCY DESIGNATION:**

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; to ensure no service interruptions.

**FISCAL IMPACT:**

During the years 2011 and 2012, the Department of Technology (DoT) expended \$89,442.00 (both years) with Xerox Corporation (via Ord.'s 1349-2011 & 1698-2012) for annual printer maintenance support services. The 2013 cost associated with this year's renewal of printer maintenance support services is \$97,198.20. Funds are available within the Department of Technology, Information Services Division, internal service fund; including this renewal, the aggregate contract total amount is \$276,082.20.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Xerox Corporation  
09/19/2015

CC #: 16 - 0468020

Expiration Date:

To authorize the Director of the Department of Technology to renew a contract with Xerox Corporation for

annual printer maintenance support services; to authorize the expenditure of \$97,198.20 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$97,198.20)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to renew a contract with Xerox Corporation for printer maintenance and support services; and

**WHEREAS**, the original contract (EL012109) was authorized by ordinance 1349-2011, passed September 12, 2011. That contract provides language that allows for contract renewals and modifications for up to two additional years; and

**WHEREAS**, these printer systems provide high volume printing support services that are critical to many city applications such as payroll, wage and tax statements, auditor's warrants, jury summons, income tax forms and water bills; and

**WHEREAS**, this second and final renewal will provide service for the coverage term period of October 1, 2013 through September 30, 2014, at a cost of \$97,198.20; and

**WHEREAS**, an emergency exists in the usual and daily operations of the Department of Technology in that it is necessary to immediately renew a contract with Xerox Corporation for annual maintenance support services for two printing systems to facilitate prompt contract execution and related payment for services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to renew a contract with the Xerox Corporation, for annual printer maintenance support services, effective October 1, 2013 through September 31, 2014, in the amount of \$97,198.20.

**SECTION 2:** That for the purpose stated in Section 1, the expenditure of \$97,198.20 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-02| **Fund:** 514 |**Subfund:** 001| **OCA Code:** 470202| **Obj. Level One:** 03 | **Obj. Level Three:** 3372| **Amount:** \$97,198.20

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

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

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 2318-2013

**Drafting Date:** 9/25/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus, in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, have substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities.

The parties have agreed to work together in order to facilitate that vision: The Partners Achieving Community Transformation (PACT). The principal goal of PACT is to develop a community master plan through the services of a master planning entity aided by the input of the PACT governance structure, advisory committee and sub-committees.

The Ohio State University Medical Center has agreed to undertake the lead responsibility for managing the operations of PACT and the stewardship of its economic resources. The cost of such management requires financial contributions.

This legislation authorizes the Mayor of the City of Columbus to amend the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority to a commitment of an annual sum of \$200,000 for a period of three years. The original Memorandum of Understanding between the parties committed to an annual payment of \$100,000 for five years. A payment of \$100,000 has been made for 2011 and 2012. A payment of \$200,000 must be paid for the 2013, 2014 and 2015.

Emergency action is requested to allow The Ohio State University Medical Center to continue to perform the work outlined in the Memorandum of Understanding for the preservation of public health, peace, prosperity and safety of the east side community.

**FISCAL IMPACT:** Funds for this contract are available within the Development Department, General Fund. A transfer of \$100,000 will be necessary between divisions.

To authorize the Mayor to amend the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority to reflect a \$200,000.00 annual payment over the next three years; to authorize and direct the City Auditor to transfer \$100,000.00 within the General Fund; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS**, the City of Columbus in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority have substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus; and

**WHEREAS**, the parties desire to work collaboratively by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities; and

**WHEREAS**, the parties have agreed to work together in order to facilitate that vision: the Partners Achieving Community Transformation (PACT); and

**WHEREAS**, the principal goal of PACT is to develop a community master plan through the services of a master planning entity aided by the input of the PACT governance structure, advisory committee and sub-committees; and

**WHEREAS**, the Ohio State University Medical Center has agreed to undertake the lead responsibility for managing the operations of PACT and the stewardship of its economic resources; and

**WHEREAS**, an amendment is needed to the Memorandum of Understanding to reflect an annual payment of \$200,000.00 for the next three years instead of \$100,000.00; and

**WHEREAS**, a payment of \$100,000.00 has been paid for 2011 and 2012; and

**WHEREAS**, the cost of such management requires financial contributions by the parties involved; and

**WHEREAS**, the City of Columbus will provide up to \$200,000.00 to fulfill its obligation under the Memorandum of Understanding; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Mayor of the City of Columbus to enter into a Memorandum of Understanding in order to preserve the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**Section 1.** That the Mayor of the City of Columbus is hereby authorized to amend the Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority and is authorized to expend \$200,000.00 to support the PACT initiative.

**Section 2.** That the City Auditor be and is hereby authorized and directed to transfer \$100,000.00 within the General Fund, Fund No. 010 from the Department of Development, Department/Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 499038 to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One 03, Object Level Three 3337, OCA Code 440314.

**Section 3.** That for the purpose stated in Section 1 the expenditure of \$200,000.00, or so much as may be necessary, is hereby authorized from the Development Department, Department 44-02, General Fund, Fund

010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

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

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

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**Legislation Number:** 2321-2013

**Drafting Date:** 9/26/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance seeks authorization for the Director of the Department of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with Townsend Construction for up to \$27,074.58 for design of the Signal Installations-Hamilton Road at Warner Road project.

The City of Columbus created the Albany Crossing Incentive District (the “Albany Crossing TIF”) and nine other Tax Increment Financing (TIF) Districts in the Northeast Columbus Area (hereafter, the “NORTHEAST TIFs”) on December 14, 2005, pursuant to Ordinance No. 2117-2005.

The Albany Crossing TIF is one of the five NORTHEAST TIFs that are generally located to the east of the intersection of Lee Road and Central College Road that encompass the properties that compose the land area in the Northeast Memorandum of Understanding (the “Northeast MOU”) signed on February 23, 2006, under the authorization of Ordinance No. 2153-2005 passed by Council on December 12, 2005; and the subsequent First Amendment to the NORTHEAST MOU signed on August 16, 2010, under the authorization of Ordinance No. 0942-2010 passed by Council on June 28, 2010.

On November 20, 2009, the Director of Public Service issued a letter to Townsend Construction agreeing to enter into a reimbursement agreement for a proposed traffic signal at the intersection of Hamilton Road and Warner Road upon meeting the necessary signal warrants.

An Administrative Revision to the Northeast MOU executed on May 5, 2011, added a traffic signal at the intersection of Hamilton Road and Warner Road, hereafter known as Signal Installations - Hamilton Road at Warner Road, as one of the public improvement projects included in the NORTHEAST MOU.

On December 28, 2010, Cardinal Title Holding Company, a company holding title to property for the benefit of Townsend Construction, entered into a professional services agreement with E.P. Ferris and Associates to design the Signal Installations - Hamilton Road at Warner Road project. During the process of seeking reimbursement from the City for project design costs, Cardinal Title Holding Company has been unable to enter into an agreement with the City because it does not meet insurance requirements. On September 17, 2013, Cardinal Title Holding Company assigned its professional services agreement with E.P. Ferris to Townsend Construction. Townsend Construction has paid all project design costs to E.P. Ferris for the design of the Signal Installations - Hamilton Road at Warner Road project and will be seeking reimbursement from the City.

The scope of public improvements for the Signal Installations - Hamilton Road at Warner Road project includes, but is not limited to, the installation of a traffic signal at the intersection of Hamilton Road and Warner Road.

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Townsend Construction is 311126903. The expiration date is 9/9/15.

**3. FISCAL IMPACTS**

The Department of Development will contribute up to \$27,074.58 for this design guaranteed maximum reimbursement agreement. This expense is budgeted within the Albany Crossing TIF Fund 441.

**4. EMERGENCY DESIGNATION**

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this design guaranteed maximum reimbursement agreement, which is necessary to reimburse Townsend Construction for the design of these improvements in a timely manner and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore:

To authorize the City Auditor to appropriate \$27,074.58 from the unappropriated balance of the Albany Crossing TIF Fund; to authorize the Director of Public Service to enter into a design guaranteed maximum reimbursement agreement with Townsend Construction for up to \$27,074.58 to design a signal installation at the intersection of Hamilton Road and Warner Road; to authorize the expenditure of \$27,074.58 from Fund 441 Albany Crossing TIF Fund; and to declare an emergency. (\$27,074.58)

**WHEREAS**, the City of Columbus and Townsend Construction are engaged in a Public-Private Partnership (3P) project to design a signal installation at the intersection of Hamilton Road and Warner Road; and

**WHEREAS**, the signal installation at the intersection of Hamilton Road and Warner Road is a public improvement project identified in the Northeast MOU, per an Administrative Revision executed on May 5, 2011; and

**WHEREAS**, public infrastructure improvements for Signal Installations - Hamilton Road at Warner Road, include, but are not limited to the installation of a traffic signal at the intersection of Hamilton Road and Warner Road; and

**WHEREAS**, the Department of Public Service has identified the need to enter into a design guaranteed maximum reimbursement agreement with Townsend Construction for the Signal Installations - Hamilton Road at Warner Road project; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Townsend Construction, in an amount up to \$27,074.58, for the design of public infrastructure improvements in connection with the Signal Installations - Hamilton Road at Warner Road project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize said design guaranteed maximum reimbursement agreement and the expenditure of such funds to reimburse Townsend Construction in a timely manner 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.** The sum of \$27,074.58 be and is hereby appropriated from the unappropriated balance of the Albany Crossing TIF Fund, Fund 441, 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 / Amount  
441 / 441100-100000 / Albany Crossing / 06-6600 / 441100 / \$27,074.58

**SECTION 2.** That the Director of the Department of Public Service be and hereby is authorized to enter into a design guaranteed maximum reimbursement agreement with Townsend Construction, 250 East Broad Street, 11th Floor, Columbus, Oh 43215, pursuant to Section 186 of the Columbus City Charter for the design of public infrastructure improvements to be constructed in connection with the Signal Installations - Hamilton Road at Warner Road project.

**SECTION 3.** That the sum of up to \$27,074.58 is authorized to be expended for this design guaranteed maximum reimbursement agreement from TIF Fund No. 441 Albany Crossing.

**SECTION 4.** That for the purpose stated in Section 2, the expenditure of up to \$27,074.58 from the Development Department, Division 44-01, Fund No.441 Project No. 441100-100000 Albany Crossing TIF, OCA Code 441100, Object Level 06 6622 is hereby authorized.

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

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department 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:** 2322-2013

**Drafting Date:** 9/26/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to refund Franklin County Engineers Office in the amount of \$5,631.61 for work the City performed on Shannon Road on behalf of Franklin County Engineers Office.

Ordinance 0849-2011 authorized the Director of Public Service to accept a deposit from and enter into an agreement with the Franklin County Engineers Office (FCEO) for the City to perform work on FCEO’s behalf on Shannon Road as part of the Department’s Resurfacing - 2011 Resurfacing Zone 5 project. FCEO deposited \$26,820.64; the final cost is \$21,189.03; the amount to be refunded is \$5,631.61.

**2. FISCAL IMPACT**

Funds in the amount of \$5,631.61 are available for this project in Street & Highway Improvements (non-bond) fund. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

**3. EMERGENCY DESIGNATION**

Emergency action is requested in order to refund money to FCEO in a timely manner.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Street & Highway Improvements Fund; to authorize the Director of Public Service to refund money to Franklin County Engineers Office for work the City performed on Shannon Road on behalf of Franklin County Engineers Office; to authorize the expenditure of up to \$5,631.61 from the Street and Highway Improvement (non-bond) fund; and to declare an emergency. (\$5,631.61)

**WHEREAS**, the Director of Public Service has identified the need to refund money to FCEO for work the City performed on Shannon Road on behalf of Franklin County Engineers Office; and

**WHEREAS**, funds in the amount of \$5,631.61 are available for this project in Street & Highway Improvement (non-bond) fund; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that the Department should refund FCEO in a timely manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended  
766 / 530282-100061 / Resurfacing - Zone 2 (carryover) / \$0.00 / \$5,670.00 /\$5,670.00

**SECTION 2.** That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:



766 / 530282-100061 / Resurfacing - Zone 2 (carryover) / \$5,670.00 / (\$5,632.00) / \$38.00

766 / 530282-100064 / Resurfacing - Zone 5 (carryover) / \$0.00 / \$5,632.00 / \$5,632.00

**SECTION 3.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Street & Highway Improvements (non-bond) Fund, No. 766, as follows:

Transfer from:

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

766 / 530282-100061 / Resurfacing - Zone 2 / 06-6600 / 768261 / \$5,631.61

Transfer to:

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

766 / 530282-100064 / Resurfacing - Zone 5 / 06-6600 / 768264 / \$5,631.61

**SECTION 4.** That the Director of Public Service be and is hereby authorized to refund money to FCEO for work the City performed on Shannon Road on behalf of Franklin County Engineers Office.

**SECTION 5.** That for the purpose of paying the cost of this refund the sum of up to \$5,631.61 or so much thereof as may be needed, is hereby authorized to be expended from the Street & Highway Improvements (non-bond) fund as follows:

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

766 / 530282-100064 / Resurfacing - Zone 5 / 06-6631 / 768264 / \$5,631.61

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

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

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2325-2013

**Drafting Date:** 9/26/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

The Division of Planning and Operations is responsible for routine and emergency maintenance and rehabilitation of the roadway system, traffic control devices, and for the inspection of various projects affecting this system.

To meet these responsibilities, the Division employs an extensive and varied fleet of vehicles. In order to maximize communication, it is necessary to equip personnel with radios. This enables greater coordination of fleet units by enhancing the ability of supervisors to dispatch vehicles to needed locations at a moment's notice. This is of particular importance during periods of emergency repair to streets and traffic control devices, and snow and ice removal operations.

Additionally, the Division utilizes Franklin County's 800 MHz system and this system will be converting from an analog to a digital format which will require the replacement of all radios owned by the Division.

The Purchasing Office has established contract FL004701, SA003358 for the purchase of 800 MHz radios, equipment and accessories and for upgrade services.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Motorola Solutions, Inc. is 36-1115800 and expires 03/08/2014.

## **3. FISCAL IMPACT**

Funds are available for this expenditure from the Street and Highways and Highways G.O. Bonds Fund, no. 704. The total cost of this purchase is \$100,000.00. A transfer of cash and budget authority is necessary to align funding with this project expenditure.

## **4. EMERGENCY:**

In order to have all the equipment available and to replace old equipment as quickly as possible, it is necessary to authorize this expenditure.

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects with the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish a purchase order for the purchase of radios and components and upgrade services with Motorola Solutions, Inc., in accordance with the terms and conditions of the existing citywide universal term contract, for the Division of Planning and Operations; to authorize the expenditure of \$100,000.00 within the Streets and Highways Bonds Fund, and to declare an emergency. (\$100,000.00)

**WHEREAS**, the Division of Planning and Operations requires mobile and portable radios for the proper coordination of employees and operations, and

**WHEREAS**, the Purchasing Office has established a universal term contract for the purchase and upgrading of mobile and portable radios with Motorola Solutions, Inc., and

**WHEREAS**, funds are available in the Streets and Highways G.O. Bonds Fund for this expense; now, therefore

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the funding should be authorized immediately to purchase these 800 MHz radios, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Motorola Solutions, Inc., 13108 Collections Center Drive, Chicago, IL 60693 for the purchase of radios, components and upgrade services in accordance with the terms and conditions of the applicable universal term contract, FL004701, SA003358.

**SECTION 2.** That the 2013 C.I.B. authorized by ordinance 0645-2013 be amended to establish authority for this expenditure in the required project detail as follows:

Fund / Project / Project Name / Revised Authority / Amendment / C.I.B as amended

704 / 530020-100000 / Street Equipment (Carryover) / \$3,965,331.00 / (\$100,000.00) / \$3,865,331.00

704 / 530020-100022 / Street Equipment - 800 MHz Radios (Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

**SECTION 3.** That the transfer of cash and appropriation within the Street and Highways G.O. Bonds Fund, no. 704, be authorized as follows:

Transfer from:

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

704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$100,000.00

Transfer to:

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

704 / 530020-100022 / Street Equipment - 800 MHz Radios / 06-6651 / 742022 / \$100,000.00

**SECTION 4.** That the sum of \$100,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept./Div. 59-11 as follows:

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

704 / 530020-100022 / Street Equipment - 800 MHz Radios / 06-6651 / 742022 / \$100,000.00

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

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

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

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

**Drafting Date:** 9/27/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to establish a Universal Term Contract to purchase Liquid Calcium Chloride for city-wide use with the primary user being the Department of Public Service, Planning and Operations. The contract will provide for the purchase and delivery of Liquid Calcium Chloride for use in snow removal operations. The term of the proposed option contract would be approximately two and one half (2.5) years, expiring May 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 5, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005092). Seventy eight (78) bids were solicited: (M1A-1, F1-1). Two (2) bids were received.

The low bidder is acceptable. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Bonded Chemicals, Inc., MAJ, CC# 61-1162384 expires 07/11/2014, All Items, \$1.00  
Total Estimated Annual Expenditure: \$65,000.00

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

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

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Liquid Calcium Chloride with Bonded Chemicals, Inc., to authorize the expenditure of \$1.00 from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on September 5, 2013 and selected the lowest, responsive, responsible and best bidder; and

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

**WHEREAS**, in order to maintain a supply of Liquid Calcium Chloride, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Liquid Calcium Chloride, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Liquid Calcium Chloride in accordance with Solicitation No. SA005092 for a term of approximately two and one half (2.5) years, expiring May 31, 2016, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, 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:** 2345-2013

**Drafting Date:** 9/27/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 121 Avondale Avenue (010-010530) to the Franklinton Development Association, who will construct a single-family structure to be sold to a new owner. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (121 Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited

lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Franklinton Development Association:

PARCEL NUMBER: 010-010530  
ADDRESS: 121 Avondale Avenue, Columbus, Ohio 43222  
PRICE: \$1 plus a \$38.00 recording fee  
USE: New Construction of a Single-family unit

Situated in the city of Columbus, Franklin County, Ohio, and being Lot № one hundred forty two (142) in west park addition to said city as the same is numbered and delineated upon the recorded plat therefore, of record in Plat Book № 4, Page 264, Recorder's Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2346-2013

**Drafting Date:** 9/27/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 142-144 Dakota Avenue (010-001508) to the Franklinton Development Association, who will construct a new single-family structure to be sold to a new owner. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (142-144 Dakota Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Franklinton Development Association:

PARCEL NUMBER: 010-001508  
ADDRESS: 142-144 Dakota Avenue, Columbus, OH 43222  
PRICE: \$1 plus a \$38.00 recording fee  
USE: New Construction of a Single-family unit

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

Being Lot Number Two Hundred Fourteen (214) of West Park Addition as the same is numbered and delineated on the recorded plot of said record in Plat Book No. 4, page 264 in the Recorder's Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2347-2013

**Drafting Date:** 9/27/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish a purchase order with Ricart Properties for the purchase of fourteen to twenty used vehicles, of mixed models. The actual



amount of vehicles to be purchased will be determined by condition (value) and price. The vehicles are to be used as undercover police vehicles, and are to be purchased in accordance with the terms and conditions of a previously established Universal Term Contract as authorized by City Council number 1262-2009.

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

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

**Fiscal Impact:** A total of \$250,000.00 will be spent from the Special Income Tax Fund and was adopted as part of the 2013 budget.

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

**..Title**

To authorize the Finance and Management Director to establish purchase orders Ricart Properties for the purchase of fourteen (14) to twenty (20) used vehicles for use by Division of Police; to authorize the appropriation of \$250,000.00 and expenditure from the Special Income Tax fund; and to declare an emergency. (\$250,000.00)

To authorize the Finance and Management Director to establish purchase orders Ricart Properties for the purchase of fourteen (14) to twenty (20) used vehicles for use by Division of Police; to authorize the appropriation of \$250,000.00 and expenditure from the Special Income Tax fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the Police Department has a need for the purchase of used vehicles for undercover purpose; and

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

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

**WHEREAS**, an emergency exists in the usual daily operations of Police in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order for the purchase of these vehicles thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is authorized to establish a purchase order with Ricart Properties, in accordance with the terms and conditions of contract number FL004444, for the purchase of fourteen (14) to twenty (20) used vehicles on behalf of the Fleet Management Division.

**SECTION 2.** That the City Auditor is authorized to appropriate \$250,000.00 within the Special Income Tax Fund as follows: Fund 430, Div 45-05; OCA 454301, Object Level Three: 6650.

**SECTION 3.** That the expenditure of \$250,000.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved as follows:

Department: 45-05  
Fund: 430  
OCA: 454301  
Obj Level 01: 06  
Obj Level 03: 6650  
Amount: \$250,000.00

**SECTION 7.** 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:** 2349-2013

**Drafting Date:** 9/27/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The Columbus City Council passed Ordinance 2117-2005 on December 14, 2005 establishing ten tax increment financing districts, one of which is known as the Albany Crossing TIF District (TIF District) benefiting parcels near Warner Road and Central College Road pursuant to Section 5709.40(C) of the Ohio Revised Code. The property owner, Dominion Homes, Inc. filed exemption applications for all parcels in the TIF District and exemptions were granted by the Ohio Department of Taxation by DTE case number ME-4715 and DTE case number ME-4719. Subsequently, Dominion Homes, Inc. donated two parcels numbered 010-290557 and 010-290558 within the TIF District, to the City of Columbus for parkland. The City of Columbus desires to file an application to exempt the donated parcels under Section 5709.08, of the Ohio Revised Code, public purpose. However, under Ohio Revised Code 5709.911, if the owner of the property files the exemption application, and if more than one real property tax exemption applies by law to the property or a portion of the property, no other exemption shall be granted for the portion already exempt under 5709.40 of the Ohio Revised Code unless the municipality that enacted the authorizing ordinance for the earlier exemption provides its duly authorized written consent to the subsequent exemption by means of an ordinance or resolution satisfying the provisions of Ohio Revised Code 5709.911(B)(1). This Ordinance will provide duly authorized written consent to the subsequent exemption.

**Fiscal Impact:** No City funding is required for this legislation.

To provide duly authorized consent satisfying Ohio Revised Code 5709.911 (B)(1) allowing a subsequent exemption to be granted in the Albany Crossing TIF District so that the City may be 100% exempt from taxation and service payments for donated parcels of parkland; and to declare an emergency.

**WHEREAS,** Sections 5709.40 (C), 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the “City”), to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure

improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

**WHEREAS**, pursuant to Ordinance 2117-2005 on December 14, 2005 (the “TIF Ordinance”), this Council created ten tax increment financing districts, one of which is known as the Albany Crossing TIF District (the “TIF District”) benefiting parcels near Warner Road and Central College Road pursuant to Section 5709.40(C) of the Ohio Revised Code. (Exhibit A Map); and

**WHEREAS**, the property owner, Dominion Homes, Inc. filed an exemption application for all parcels in the TIF District and exemptions were granted by the Ohio Department of Taxation by DTE case number ME-4715 and DTE case number ME-4719; and

**WHEREAS**, Dominion Homes, Inc. subsequently donated two parcels numbered 010-290557 and 010-290558 within the TIF District, to the City for parkland; and

**WHEREAS**, the City desires to file an application to exempt those parcels numbered 010-290557 and 010-290558, under Section 5709.08, of the Ohio Revised Code, public purpose; and

**WHEREAS**, under to Ohio Revised Code 5709.911, if the owner of the property files the exemption application, and if more than one real property tax exemption applies by law to the property or a portion of the property, no other exemption shall be granted for the portion already exempt under 5709.40 of the Ohio Revised Code unless the municipality that enacted the authorizing ordinance for the earlier exemption provides its duly authorized written consent to the subsequent exemption by means of an ordinance or resolution satisfying the provisions of Ohio Revised Code 5709.911(B)(1); and

**WHEREAS**, to satisfy the provisions of Ohio Revised Code 5709.911 (B)(1), the City being the municipal corporation that enacted the authorizing ordinance for the earlier exemption, desires to provide duly authorized written consent to the subsequent exemption allowing the City to be 100% exempt from taxation and service payments; and

**WHEREAS**, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the consent of the subsequent exemption, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

**Section 1.** That the Director of Development, for and in the name of the City, is hereby authorized to provide its duly authorized written consent to the subsequent exemption by means of this Ordinance satisfying the provisions of Ohio Revised Code 5709.911(B)(1) for two parcels numbered 010-290557 and 010-290558 within the Albany Crossing TIF District, donated to the City of Columbus for parkland.

**Section 2.** For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 9/30/2013

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 the Traffic Signal Installation -- Columbus Traffic Signal System Phase C project 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 the Columbus Traffic Signal System Phase C project ; to authorize the expenditure of \$200,000.00 from the Streets and Highways General Obligation Bonds Fund; and to declare an emergency. (\$200,000.00)

**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 the Traffic Signal Installation - Columbus Traffic Signal System Phase C project in order to provide for quick turnaround of utility relocation work; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$200,000.00 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 these utility relocation expenses 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 Traffic Signal Installation - Columbus Traffic Signal System Phase C project.

**SECTION 2.** That for the purpose of paying the cost of utility relocation expenses the sum of \$200,000.00 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 / Object Level 01/03 Codes / OCA Code / Amount**

704 / 540007-100005 / Traffic Signal Installation - Columbus Traffic Signal System Phase C (Voted 2008 Debt SIT Supported) / 06-6631 / 740705 / \$200,000.00

**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 approvals.

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**Legislation Number:** 2355-2013

**Drafting Date:** 9/30/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council, by Ordinance 0570-2011, passed April 25, 2011, authorized the City of Columbus (City) to enter into an Enterprise Zone Agreement (Agreement) with NWD Investments, LLC and Columbia Gas of Ohio, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a \$51,000,000 investment in real property improvements and the retention of 650 full-time employees with an annual payroll of approximately \$60,000,000 related to the construction of two new Class A office buildings consisting of approximately 275,000 combined square feet on parcel number 010-247724, located at 240-290 Nationwide Boulevard in Columbus Ohio and within the City of Columbus Enterprise Zone. The Agreement was made and entered into effective December 8, 2011 (EZA #023-11-02).

In a letter to the City from Nationwide Realty Investors, Ltd., dated July 24, 2013, it was confirmed that NWD Investments, LLC had transferred its real estate ownership interest in the project to NWD 240 Nationwide, LLC, a wholly-owned subsidiary of NWD Investments, LLC with the transfer having occurred on March 22, 2013.

This legislation is to authorize the Director of Development to amend the Agreement for the first time to remove NWD Investments, LLC as party to the Agreement and to be replaced with NWD 240 Nationwide, LLC as party to the Agreement.

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the Agreement can be executed prior to the start of the 2013 annual reporting cycle.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with NWD Investments, LLC and Columbia Gas of Ohio, Inc., to remove NWD Investments, LLC as a party to the Agreement and to be replaced by NWD 240 Nationwide, LLC as party to the Agreement; and to declare an emergency.

**WHEREAS,** the City of Columbus entered into an Enterprise Zone Agreement (Agreement) with NWD Investments, LLC and Columbia Gas of Ohio, Inc., approved by Columbus City Council on April 25, 2011 by Ordinance 0570-2011 with this Agreement made and entered into effective December 8, 2011; and

**WHEREAS,** the Agreement granted a 75%/10-Year abatement on real property improvements; and

**WHEREAS,** the incentive was granted in consideration of a \$51,000,000 investment in real property improvements and the retention of 650 full-time employees with an annual payroll of approximately \$60,000,000 related to the construction of two new Class A office buildings consisting of approximately 275,000 combined square feet on parcel number 010-247724, located at 240-290 Nationwide Boulevard in Columbus Ohio and within the City of Columbus Enterprise Zone; and

**WHEREAS,** a letter to the City from Nationwide Realty Investors, Ltd., dated July 24, 2013 confirmed that NWD Investments, LLC had transferred its real estate ownership interest in the project to NWD 240 Nationwide, LLC, a wholly-owned subsidiary of NWD Investments, LLC with the transfer having occurred on March 22, 2013; and

**WHEREAS,** an amendment is needed to remove NWD Investments, LLC as party to the Agreement to be replaced with NWD 240 Nationwide, LLC as party to the Agreement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Agreement with NWD Investments, LLC and Columbia Gas of Ohio, Inc. for the purpose of removing NWD Investments, LLC as party to the Agreement to be replaced by NWD 240 Nationwide, LLC as party to the Agreement; thereby preserving 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 Development is hereby authorized to amend the Enterprise Zone Agreement with NWD Investments, LLC and Columbia Gas of Ohio, Inc., to remove NWD Investments, LLC as Enterprise and party to the Agreement to be replaced by NWD 240 Nationwide, LLC as Enterprise and party to the Agreement.

**Section 2.** That this First Amendment to the City of Columbus Enterprise Zone Agreement be signed by NWD 240 Nationwide, LLC and Columbia Gas of Ohio, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

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**Legislation Number:** 2356-2013

**Drafting Date:** 9/30/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an additional appropriation of \$385,361.81 from the unappropriated balance of the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

**BID INFORMATION:** N/A

**CONTRACT COMPLIANCE NUMBER:** N/A

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

**FISCAL IMPACT:** This ordinance authorizes an additional appropriation of \$385,361.81 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police. Ordinance No. 0340-2013 in the amount of \$189,000.00 was passed by City Council on 2/25/13 and Ordinance No. 1011-2013 in the amount of \$991,353.09 was passed by City Council on 5/13/13.

To authorize an additional appropriation of \$385,361.81 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to purchase equipment, supplies, and services; and to declare an emergency. (\$385,361.81)

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

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

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

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

**SECTION 1.** That from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund No. 219, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013 the sum of \$385,361.81 is appropriated to

the Division of Police, #30-03, as follows:

**STATE SEIZURE**

<b>OBJ LEVEL 1</b>	<b>OBJ LEVEL 3</b>	<b>OCA</b>	<b>SUB-FUND</b>	<b>AMOUNT</b>
02	2140	301838	002	36,083.92
02	2193	301838	002	13,995.00
02	2194	301838	002	5,000.00
02	2206	301838	002	61,900.00
02	2213	301838	002	23,664.69
02	2215	301838	002	245.00
02	2245	301838	002	189.90
02	2290	301838	002	15,780.00
03	3303	301838	002	4,000.00
03	3330	301838	002	8,625.00
03	3331	301838	002	16,525.00
03	3367	301838	002	1,800.00
06	6651	301838	002	6,000.00
<b>TOTAL</b>				<b>\$193,808.51</b>

**FEDERAL SEIZURE**

<b>OBJ LEVEL 1</b>	<b>OBJ LEVEL 3</b>	<b>OCA</b>	<b>SUB-FUND</b>	<b>AMOUNT</b>
02	2193	300988	016	115,661.30
02	2206	300988	016	2,390.00
02	2215	300988	016	43,400.50
02	2221	300988	016	1601.50
03	3295	300988	016	300.00
03	3358	300988	016	1,300.00
03	3367	300988	016	7,500.00
03	3390	300988	016	2,000.00
06	6643	300988	016	17,400.00
<b>TOTAL</b>				<b>\$191,553.30</b>

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

**SECTION 3.** That all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made 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:** 2357-2013

**Drafting Date:** 9/30/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

This legislation authorizes the Director of Public Service to refund Franklin County Engineers Office in the amount of \$4,184.10 for work the City performed on Olentangy River Road on behalf of Franklin County Engineers Office.

Ordinance 0167-2011 authorized the Director of Public Service to accept a deposit from and enter into an agreement with the Franklin County Engineers Office (FCEO) for the City to perform work on FCEO's behalf on Olentangy River Road as part of the Department's Resurfacing - 2011 Resurfacing Zone 2 project. FCEO deposited \$49,362.46; the final cost is \$458,178.36; the amount to be refunded is \$4,184.10.

### **2. FISCAL IMPACT**

Funds in the amount of \$4,184.10 are available for this project in Street & Highway G.O. Bonds fund. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to refund money to FCEO in a timely manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Street & Highway G.O. Bonds Fund; to authorize the Director of Public Service to refund money to Franklin County Engineers Office for work the City performed on Olentangy River Road on behalf of Franklin County Engineers Office; to authorize the expenditure of up to \$4,184.10 from the Street and Highway G.O. Bonds fund; and to declare an emergency. (\$4,184.10)

**WHEREAS**, the Director of Public Service has identified the need to refund money to FCEO for work the City performed on Olentangy River Road on behalf of Franklin County Engineers Office; and

**WHEREAS**, funds in the amount of \$4,184.10 are available for this project in Street & Highway G.O. Bonds fund; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that the Department should refund FCEO in a timely manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

704 / 530282-100070 / Resurfacing -Urban Paving - SR 317 - London Groveport Road (voted 2008)/

\$4,410.00/ (\$4,185.00) / \$225.00

704 / 530282-100061 / Resurfacing - Zone 2 (voted 2008) / \$0.00 / \$4,185.00 /\$4,185.00

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

Transfer from:

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

704 / 530282-100070 / Resurfacing -Urban Paving - SR 317 - London Groveport Road / 06-6600 / 728270 /

\$4,184.10

Transfer to:

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

704 / 530282-100061 / Resurfacing - Zone 2/ 06-6600 / 748261 / \$4,184.10

**SECTION 3.** That the Director of Public Service be and is hereby authorized to refund money to FCEO for work the City performed on Shannon Road on behalf of Franklin County Engineers Office.

**SECTION 4.** That for the purpose of paying the cost of this refund the sum of up to \$4,184.10 or so much thereof as may be needed, is hereby authorized to be expended from the Street & Highway G.O. Bonds fund as follows:

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

704 / 530282-100061 / Resurfacing - Zone 2/ 06-6631 / 748261 / \$4,184.10

**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:** 2358-2013

**Drafting Date:** 9/30/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Burgess & Niple, Inc., in the amount of up to \$500,000.00 for the Traffic Signal Installation - Downtown Signals contract.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of a general engineering contract. The intent of this project is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform traffic signal design and associated tasks for the traffic signals in the downtown area.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Traffic Signal Installation - Downtown Signals contract. The project was formally advertised on the Vendor Services web site from August 22, 2013, to September 12, 2013. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on September 20, 2013.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
URS Corporation - Ohio	Columbus, OH	MAJ
DLZ Ohio, Inc.	Worthington, OH	ASN
Burgess & Niple, Inc.	Columbus, OH	MAJ

Burgess & Niple, Inc. received the highest score by the evaluation committee and will be awarded the Traffic Signal Installation - Downtown Signals contract.

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

## 2. CONTRACT COMPLIANCE

Burgess & Niple, Inc.'s contract compliance number is 31-0885550 and expires 10/4/14.

## 3. FISCAL IMPACT

Funds in the amount of \$500,000.00 are available for this project in the Streets and Highways G.O. 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 Burgess & Niple, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Downtown Signals contract; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways General Obligation Bonds Fund; and to declare an emergency. (\$500,000.00)

**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 Traffic Signal Installation - Downtown

Signals contract; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with Burgess & Niple, Inc. for the provision of engineering and design services described above in the amount of up to \$500,000.00; and

**WHEREAS**, Funds in the amount of \$500,000.00 are available for this project in the Streets and Highways G.O. Bond Fund; 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 to preserve the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Burgess & Niple, Inc., for the Traffic Signal Installation - Downtown Signals project for engineering and design services in an amount of up to \$500,000.00.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 540007-100030 / Traffic Signal Installation - Downtown Signals (Voted 2008 Debt Sit Supported) /  
06-6682 / 740730 / \$500,000.00

**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.

**Drafting Date:** 9/30/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Parr Public Safety Equipment for the Up-fitting of Fifty (50) Ford Taurus Interceptors for the Division of Police. Bid #SA005097, which closed on 09/12/2013 for the Up-fitting of the Ford Taurus Interceptors, was awarded to Parr Public Safety Equipment the lowest, responsible, and responsible bidder.

Bid #SA005097 had two companies respond:

Parr Public Safety - \$276,400.00

Statewide Emergency Products - \$297,750.00

Parr Public Safety Equipment Inc., Contract Compliance Number: 20-1619573, expires 12/31/2013

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

**Fiscal Impact:** A total of \$276,400.00 will be spent from the Special Income Tax Fund and was adopted as part of the 2013 budget.

**Emergency Action** is requested so that Fifty (50) Police Interceptors, the purchase of which were authorized pursuant to Ord. 1782-2013, can be up-fitted and readied for service for the Division of Police.

#### **..Title**

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Parr Public Safety Equipment for the Up-fitting of Fifty (50) Ford Taurus Interceptors for the Division of Police; to authorize the appropriation and expenditure of \$276,400.00 from the Special Income Tax fund; and to declare an emergency. (\$276,400.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Parr Public Safety Equipment for the Up-fitting of Fifty (50) Ford Taurus Interceptors for the Division of Police; to authorize the appropriation and expenditure of \$276,400.00 from the Special Income Tax fund; and to declare an emergency. (\$276,400.00)

**WHEREAS,** Fifty (50) Ford Taurus Interceptors were purchased pursuant to Ord. 1782-2013.

**WHEREAS,** these Fifty (50) Ford Taurus Interceptors require up-fitting in order to be ready for service by the Division of Police; and

**WHEREAS,** funding for this vehicle up-fitting is available in the Special Income Tax fund; and

**WHEREAS,** an emergency exists in the usual daily operations of the Division Police, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract so these vehicles can be up-fitted thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to contract with Parr Public Safety Equipment Inc. for the up-fitting of Fifty (50) Ford Taurus Interceptors.

**SECTION 2.** That the City Auditor is authorized to appropriate \$276,400.00 within the Special Income Tax Fund as follows:

Dept/Div: 45-05  
Fund 430  
OCA: 454301  
Obj Level 01: 06  
Obj Level 03: 6650

**SECTION 3.** That the expenditure of \$276,400.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1, and 2, be and is hereby authorized and approved as follows:

Dept/Div: 45-05  
Fund: 430  
OCA: 454301  
Obj Level 01: 06  
Obj Level 03: 6650  
Amount: \$276,400.00

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

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**Legislation Number:** 2371-2013

**Drafting Date:** 10/1/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance provides for the appropriation of funds from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund for scholarships utilized by the Community Recreation Section.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Emergency legislation is required to have funding available for necessary expenditures.

**Fiscal Impact:** Will reduce the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) program unappropriated balance by \$53,924.96.

To authorize the appropriation of \$53,924.96 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for scholarships for economically-disadvantaged youth; to authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated; and to declare an emergency. (\$53,924.96)

**WHEREAS**, it is in the best interest of the City to authorize any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated; and

**WHEREAS**, the P.L.A.Y. Fund was established in order to provide scholarships for economically-disadvantaged youth so that they can participate in fee-based programs at the recreation centers; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to appropriate funds to have funding available for necessary expenditures, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund No. 233, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, the sum of \$53,924.96 is appropriated to the Recreation and Parks Department, Department No. 51-01 as follows:

<b>Project Title</b>	<b>Fund No.</b>	<b>O. C. A.</b>	<b>O. L. 3</b>	<b>Amount</b>
P.L.A.Y. Prog. Donation Expend.	233	233001	3385	\$53,924.96

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

**SECTION 3.** Any such future deposits as the City may receive are hereby deemed to be appropriate for the P.L.A.Y program.

**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:** 2372-2013

**Drafting Date:** 10/1/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

City Ordinance 1323-2011 authorized the City to enter into an agreement with the Mid-Ohio Select Soccer League (MOSSL) to manage and operate public recreational programs for the community at Spindler Park, which expires December 31, 2013.

MOSSL has expressed an interest to continue to operate and manage portions of the Park and provide certain public recreational programs to address the needs of the community. Under the new, proposed lease agreement, MOSSL will lease portions of the Park for a term of 10 years from January 1, 2014 to December

31, 2023. Additionally, under the new, proposed lease agreement, MOSSL is required to: construct certain real property improvements to the Park, as approved by the Recreation and Parks Department; provide certain financial and logistical support to the Kids Inner-City Developmental Soccer program; and pay a total consideration of \$480,000.00, divisible annually, over the lifetime of the lease agreement. However, during the term of this new lease agreement, the City will maintain the right to use any portion of the Park for non-MOSSL activities.

**Principal Parties:**

Mid-Ohio Select Soccer League  
670 Lakeview Plaza Boulevard, Suite D  
Worthington, Ohio 43085

**Benefits to Public:** The continued care of the park will be assisted by MOSSL staff. MOSSL offers soccer programs to those within the community.

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to enter into a lease agreement between the City of Columbus, Ohio (“City”), and the Mid-Ohio Select Soccer League (“MOSSL”) for the continued operation and management of portions of the Spindler Park-Soccer Facility to provide public recreational programs; and to declare an emergency.

**WHEREAS,** The City of Columbus, Ohio (“City”), acting through its Recreation and Parks Department, desires to enter into a lease agreement with the Mid-Ohio Select Soccer League (“MOSSL”), an Ohio non-profit corporation, for the continued operation and management of portions of the Spindler Park-Soccer Facility to provide public recreational programs; and

**WHEREAS,** Mid-Ohio Select Soccer League will lease portions of the Park for a term of 10 years from January 1, 2014, to December 31, 2023; and

**WHEREAS,** Mid-Ohio Select Soccer League is required to pay a total consideration of \$480,000.00, divisible annually, over the lifetime of the lease agreement; and

**WHEREAS,** All other terms and conditions agreed upon and approved by the Columbus City Attorney, Real Estate Division; **NOW, THEREFORE**

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

**Section 1.** That the City of Columbus, Ohio (“City”), acting through its Recreation and Parks Department, desires to enter into a lease agreement with the Mid-Ohio Select Soccer League (“MOSSL”), an Ohio non-profit corporation, for the continued operation and management of portions of the Spindler Park-Soccer Facility to provide public recreational programs.

**Section 2.** Mid-Ohio Select Soccer League will lease portions of the Park for a term of 10 years from



January 1, 2014, to December 31, 2023.

**Section 3.** Mid-Ohio Select Soccer League is required to pay a total consideration of \$480,000.00, divisible annually, over the lifetime of the lease agreement.

**Section 4.** All other terms and conditions agreed upon and approved by the Columbus City Attorney, Real Estate Division.

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

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**Legislation Number:** 2374-2013

**Drafting Date:** 10/2/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Pad Door Systems for the repair and service of door and gate systems under the purview of the Facilities Management Division. The contract was formally bid through SA004320 and authorized by Ordinance No. 1020-2012, passed by City Council June 6, 2012, with four one-year renewal options. The term of the most recent contract is June 28, 2013 through June 27, 2014.

The proposed modification provides funding for the repair and the replacement of various doors under the purview of the Facilities Management Division. The facilities included are: Fire Station No. 1, 1800 E Livingston Avenue; SWAT, 2609 McKinley Avenue; Police Records, 2077 Parkwood Avenue and Police Station No. 3&17, 5400 Olentangy River Road. In addition, funding will be provided for the replacement of a crash bar at Police Station No. 18, 4560 Karl Road and a gate at Police Station No. 5, 1371 Cleveland Avenue.

Pad Door Systems was chosen to perform this work because it is the Facilities Management Divisions contractor for the repair and service of door and gate systems. Therefore it would not be in the best interest of the City to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification.

**Emergency action** is requested to ensure repair and service of door and gate systems at various City facilities continue without interruption.

Pad Door Systems Contract Compliance No. 31-1546098, expiration date September 27, 2014.

**Fiscal Impact:** The cost of this modification is \$44,017.60. 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 Pad Door Systems for the repair and service of door and gate systems under the purview of the Facilities Management Division; to authorize the expenditure of \$44,017.60 from the Safety Voted Bond Fund; and to declare an emergency. (\$44,017.60)

**WHEREAS,** the original contract was bid through SA004320 and authorized by Ordinance No. 1020-2012,

passed June 6, 2012; and

**WHEREAS**, Ordinance No. 0835-2013, passed April 24, 2013, authorized the first of four one-year renewal options; and

**WHEREAS**, it is necessary to modify said contract for the repair and service of door and gate systems that are old, damaged, and beyond their useful life; and

**WHEREAS**, it is necessary for the Facilities Management Division to modify a contract for the repair of various doors for Facilities under the purview of the Facilities Management Division; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Pad Door Systems for the repair and service of door and gate systems under the purview of the Facilities Management Division, to ensure repairs and service at various City facilities continues without interruption, thereby preserving the public health, peace, property 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 and directed to modify a contract on behalf of the Facilities Management Division with Pad Door Systems for the repair and service of door and gate systems under the purview of the Facilities Management Division.

**SECTION 2.** That the expenditure of \$44,017.60, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Div.: 30-03  
Fund: 701  
Project: 330021-100000  
OCA: 713321  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$44,017.60

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

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

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

---

**Legislation Number:** 2377-2013

**Drafting Date:** 10/2/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract with Kone, Inc. for the maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division. The original contract was authorized by City Council by Ordinance No. 1230-2008 and provided five annual renewals (all of which have been also authorized by City Council). The term of the most recent contract is August 1, 2013 through July 31, 2014.

The proposed modification provides funding for updates and repairs in various city facilities under the purview of the Facilities Management Division to ensure necessary elevator compliance. Required maintenance and service on elevators is necessary to maintain the State of Ohio Elevator Operating Certificate and ensuring no disruption in service. In addition this modification will provide funding for an elevator security lift monitor at the Central Safety Building, 120 Marconi Boulevard. The current monitor is in a state of disrepair and needs to be restored to full working order.

Kone, Inc. has been the elevator maintenance and service provider for the last seven years. Therefore, it would not be in the best interests of the City to separately bid these repairs. Awarding it to another elevator provider could cause a conflict with the current provider's ability to maintain the equipment. This ordinance will allow the Finance and Management Director to modify and increase the contract with Kone, Inc. by \$30,377.00. The price of this modification was negotiated between the City and Kone, Inc.

**Emergency action** is requested so that required maintenance and services on elevators is not delayed, thereby protecting the safety of elevator users.

Kone Inc. Contract Compliance No. 36-2357423, expiration date November 11, 2013.

**Fiscal Impact:** The cost of this modification is \$30,377.00. Funding is available in the Facilities Management General Fund Budget.

To authorize the Finance and Management Director to modify a contract with Kone, Inc. for maintenance and service of the elevators in various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$30,377.00 from the General Fund; and to declare an emergency. (\$30,377.00)

**WHEREAS,** Ordinance No. 1230-2008, passed by City Council on July 23, 2008, in the amount of \$141,000.00 authorized the original elevator maintenance and service contract and provided for up to five renewals; and

**WHEREAS,** Ordinance No. 0848-2009, passed June 22, 2009, in the amount of \$156,800.00 authorized the first renewal of the contract and Ordinance No. 0668-2010, passed May 26, 2010, in the amount of \$158,800.00 authorized the second renewal of the contract and Ordinance No. 0910-2011, passed June 28, 2011, in the amount of \$168,064.00 authorized the third renewal of the contract, Ordinance No. 0949-2012, passed May 17, 2012, in the amount of \$205,357.00 authorized the fourth renewal of the contract and Ordinance No. 0857-2013, passed April 24, 2013, in the amount of \$144,350.76 authorized the fifth renewal of the contract; and

**WHEREAS,** it is necessary to modify a contract with Kone, Inc. for the maintenance and service of elevators

in various City facilities under the purview of the Facilities Management Division; and

**WHEREAS**, an emergency exists in the usual daily operations of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Kone, Inc. for the maintenance and service of elevators in various city facilities under the purview of the Facilities Management Division, thereby protecting the safety of elevator users, thereby preserving the public health, property, safety, and welfare; now, therefore:

**E 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 with Kone, Inc. for the maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division.

**SECTION 2.** That the expenditure of \$30,377.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450044

Object Level 1: 03

Object Level 3: 3370

Amount: \$30,377.00

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

**SECTION 4.** That for 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:** 2388-2013

**Drafting Date:** 10/3/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

In 1958, pursuant to Ordinance 318-58, the City of Columbus vacated an alley north of Seventeenth Avenue and east of Velma Avenue, reserving a general utility easement for those utilities located within the alley at that time. The subject parcel is now known as the Ohio State Highway Patrol Academy at 740 east Seventeenth Avenue. The Department of Public Service recently received a request from State of Ohio OEC, owner of the property, asking that the City release the reserved general utility easement from this property to help clear title. After receipt of this request, the Division of Planning and Operations verified with all the public and private utility companies that there are no public utilities located within this reserved general utility easement and that they have no objections to the release of this easement. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the general utility easement that was retained in 1958 pursuant to Ordinance 318-58.

**2. FISCAL IMPACT:**

N/A

**3. EMERGENCY JUSTIFICATION:**

Emergency action is requested to allow State to clear title without delay.

To authorize the Director of the Department of Public Service to execute those documents required to release the general utility easement that was retained when an alley north of Seventeenth Avenue and east of Velma Avenue that was retained in 1958 pursuant to Ordinance 318-58; and to declare an emergency. (\$0.00)

**WHEREAS**, in 1958, pursuant to Ordinance 318-58, the City of Columbus vacated an alley north of Seventeenth Avenue and east of Velma Avenue, reserving a general utility easement for those utilities located within the alley at that time; and

**WHEREAS**, the subject parcel is now known as the Ohio State Highway Patrol Academy at 740 east Seventeenth Avenue; and

**WHEREAS**, the Department of Public Service recently received a request from State of Ohio OEC, owner of the property, asking that the City release the reserved general utility easement from this property so that they can provide title insurance, without exception to the easement; and

**WHEREAS**, after receipt of this request, the Division of Planning and Operations verified with all the public and private utility companies that there are no utilities located within this reserved general utility easement and that they have no objections to the release of this easement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that the Director should have the authority to immediately execute those documents required to release the general utility easement so as to allow the State to clear title without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents prepared by the City Attorney's office necessary to release the general utility easement that was retained for an alley north of Seventeenth Avenue and east of Velma Avenue that was vacated pursuant to Ordinance 318-58.

**Section 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

**Drafting Date:** 10/3/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

The City of Columbus, Department of Public Service, is engaged in the Arterial Street Rehabilitation - James Road Project (530103-100014/2979 DR. E). This legislation establishes a \$235,000.00 expenditure authority for the City Attorney's Office, Real Estate Division, for acquisitions related to the roadway improvements of this site. This legislation also authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete this project.

The project limits are James Road from Livingston Avenue to Main Street. The length of the project is approximately 0.68 miles. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

Work on this project includes: intersection improvements at James Road and Livingston Avenue; widening of James Road from four lanes to five lanes to include a two-way left turn lane or dedicated left turn lanes; pavement reconstruction; sidewalk and curb replacement; bike facilities; ADA accommodations; storm water and water line improvements; and traffic control, street lighting, and public and private utility work as needed.

## 2. FISCAL IMPACT

Funding for this expense is available within the Streets and Highways G.O. Bonds Fund. This ordinance subsequently authorizes the City Attorney's Office, Real Estate Division, to expend \$235,000.00 for the purpose of funding these right of way acquisition expenses.

## 3. EMERGENCY DESIGNATION

The roadway improvements contemplated by this project are essential to the safety of those individuals living and traveling within this area. Failure to complete right-of-way acquisition for this project in a timely manner will delay the current construction schedule. Emergency action is requested to allow right-of-way acquisition for this project to remain on schedule.

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests needed for the Arterial Street Rehabilitation - James Road project; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of \$235,000.00 from the Streets and Highways General Obligations Bond Fund, or so much thereof as may be necessary, to acquire the rights-of-way needed for this project; and to declare an emergency. (\$235,000.00)

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**Legislation Number:** 2395-2013

**Drafting Date:** 10/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation will authorize and direct the City Auditor to enter into contracts bonding 1.) City Treasurer, 2.) Deputy City Treasurer, 3.) police up through the rank of sergeant, 4.) all other City employees and elected or appointed officials including all officially appointed members of City Boards and/or Commissions, 5.) forgery or alteration, 6.) money and securities on premises, 7.) money and securities off premises, 8.) money orders and counterfeit money, and 9.) computer fraud. The dollar coverage obtained for the City Treasurer, Deputy City Treasurer, police up through the rank of sergeant, all other City employees and elected or appointed

officials including all officially appointed members of City Boards and/or Commissions, forgery or alteration, money and securities on premises, money and securities off premises, money orders and counterfeit money, and computer fraud commences 01-01-2014 and expires 12-31-2016. After publicly advertising in the City Bulletin (PN0230-2013) for three weeks, one (1) response was received.

Huntington Insurance, contract compliance #34-1715613.

**FISCAL IMPACT:**

Currently \$148,303.00 of appropriation authority is available within the General Fund in the Auditor’s Office.

To authorize and direct the City Auditor to enter into contract for the bonding of the City Treasurer, Deputy City Treasurer, police up through the rank of sergeant, all other City employees and elected or appointed officials including all officially appointed members of City Boards and/or Commissions, forgery or alteration, money and securities on premises, money and securities off premises, money orders and counterfeit money, and computer fraud; to authorize the expenditure of \$148,303.00 from the General Fund; and to declare an emergency. (\$148,303.00)

**WHEREAS**, Section 16 of the Columbus city Charter provides, in part, that “the Council may determine whether any officer of employee shall give a bond, and the amount there of” and

**WHEREAS**, an emergency exists in the usual daily operation of the Auditor’s Office in that it is immediately necessary to enter into contract with Huntington Insurance for the preservation of the public health, peace, prosperity, safety and welfare, now, therefore:

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

**Section 1.** That the City Auditor if hereby authorized and directed to enter into contracts for the following bonds:

Insurance Agency	Position Bonded	Coverage	Term	Premium
1. Huntington Insurance	Treasurer	\$10,000,000.00	01/01/2014 - 12/31/2016	\$25,072.00
2. Huntington Insurance	Deputy Treasurer	10,000,000.00	01/01/2014 - 12/31/2016	25,072.00
3. Huntington Insurance	Police up through the rank of sergeant	100,000.00	01/01/2014 - 12/31/2016	16,445.00
4. Huntington Insurance	All other City Employees and elected or appointed officials including all officially appointed members of the City Boards and/or Commissions	1,000,000.00	01/01/2014 - 12/31/2016	53,547.00
5. Huntington Insurance	Forgery or Alteration	1,000,000.00	01/01/2014 - 12/31/2016	
6. Huntington Insurance	Money and Securities- On Premises	1,000,000.00	01/01/2014 - 12/31/2016	
7. Huntington Insurance	Money and Securities- Off Premises	1,000,000.00	01/01/2014 - 12/31/2016	
8. Huntington Insurance	Money Orders and Counterfeit Money	1,000,000.00	01/01/2014 - 12/31/2016	
9. Huntington Insurance	Computer Fraud	1,000,000.00	01/01/2014 - 12/31/2016	
Lines 5-9 subtotal				28,167.00

**Total**                      **\$148,303.00**

**Section 2.** That the expenditures of \$148,303.00 is hereby authorized from the Division No. 22-01, Fund 010, Object Level 1, 03, Object Level 3, 3392, OCA Code 220111, to pay the costs thereof.

**Section 3.** The sureties accepted on aforesaid bonds must be authorized to do business in Ohio.

**Section 4.** The City Auditor shall and is hereby directed to charge and make appropriate accounting charges to each department or division which operates from a fund other than the General Fund, for the official bond premium properly chargeable to their operation.

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

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**Legislation Number:**     2400-2013

**Drafting Date:**     10/7/2013

**Version:**     1

**Current Status:**     Passed

**Matter Type:**     Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 876 Ellsworth Avenue (010-003374) to the Central Ohio Community Improvement Corporation, who will rehabilitate the existing single-family structure to be maintained as an owner occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (876 Ellsworth Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the



filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS**, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**Whereas**, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to the Central Ohio Community Improvement Organization:

PARCEL NUMBER: 010-003374  
ADDRESS: 876 Ellsworth Avenue, Columbus, Ohio 43206  
PRICE: \$4,300 plus a \$38.00 recording fee  
USE: Owner occupied unit

Situated in the Township of Franklin, County of Franklin and in the State of Ohio and being more particularly bounded and described:

Being Lot Number One Hundred Twenty Seven (127) of George Williams, Jr. Miller Avenue Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 24, Recorder's

Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2429-2013

**Drafting Date:** 10/9/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by creating the classification title of Prequalification Manager and the classification title of Assistant Auditor V (U) as approved by the Civil Service Commission and by assigning appropriate pay grades.

Emergency action is necessary to timely implement the proposed amendments.

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-A220, the classification of Assistant Auditor V (U); by enacting Section 5(E)-P300, the classification of Prequalification Manager; and to declare an emergency.

**WHEREAS**, it is necessary to amend the Management Compensation Plan to include the classification of Assistant Auditor V (U) as approved by the Civil Service Commission; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan to include the classification of Prequalification Manager as approved by the Civil Service Commission; and

**WHEREAS**, it is necessary to assign appropriate pay grades to the newly created classifications; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enact certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**



# City of Columbus

## Legislation Report

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

**File Number: 2429-2013**

### Emergency

**File ID:** 2429-2013

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Administration Committee

**File Name:** MCP 1150-2007 Amendment - Assistant Auditor V (U) and Prequalification Manager

**File Created:** 10/09/2013

**Final Action:** 10/23/2013

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** JJ Lanza 645-6374

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:**

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-A220, the classification of Assistant Auditor V (U); by enacting Section 5(E)-P300, the classification of Prequalification Manager; and to declare an emergency.

**Sponsors:**

**Attachments:** ORD2429-2013 Amending Ordinance  
1150-2007\_Sections 5\_10-21-13

**Approval History**

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<b>Version</b>	<b>Date</b>	<b>Approver</b>	<b>Action</b>
1	10/11/2013	Chester Christie	Approved
1	10/11/2013	ATTORNEY APPROVER	Approved
<b>Notes</b>	wsb		

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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	10/21/2013	Approved				Pass
1	COUNCIL PRESIDENT	10/21/2013	Signed				
1	MAYOR	10/22/2013	Signed				
1	CITY CLERK	10/23/2013	Attest				

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance amends the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by creating the classification title of Prequalification Manager and the classification title of Assistant Auditor V (U) as approved by the Civil Service Commission and by assigning appropriate pay grades.

Emergency action is necessary to timely implement the proposed amendments.

### Title

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-A220, the classification of Assistant Auditor V (U); by enacting Section 5(E)-P300, the classification of Prequalification Manager; and to declare an emergency.

### Body

**WHEREAS**, it is necessary to amend the Management Compensation Plan to include the classification of Assistant Auditor V (U) as approved by the Civil Service Commission; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan to include the classification of Prequalification Manager as approved by the Civil Service Commission; and

**WHEREAS**, it is necessary to assign appropriate pay grades to the newly created classifications; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enact certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

**Attachment to Ordinance #2429-2013  
Amending Management Compensation Plan (MCP) #1150-2007,  
as amended**

**Section 1.** To amend Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-A220 read as follows:

<u>Ord. Sec.</u>	<u>Job Code</u>	<u>Class Title</u>	<u>Grade</u>
5(E)-A220	0658	Assistant Auditor V (U)	96

**Section 2.** To amend Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-P300 read as follows:

<u>Ord. Sec.</u>	<u>Job Code</u>	<u>Class Title</u>	<u>Grade</u>
5(E)-P300	0791	Prequalification Manager	94

**Section 3.** That existing Ordinance No. 1150-2007, as amended, is hereby repealed.

**Section 4.** 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 (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 - October 28, 2013 12:00 pm

SA005137 - RW Part A Provision of Medical Services

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish contracts for the provision of outpatient ambulatory, quality improvement, oral health, medical case management and peer navigation services for the period of December 1, 2013 through February 28, 2015.

1.2 Classification: There are two (2) steps to applying for these funds: (1) completion of the Vendor Services City of Columbus Administrative forms; and (2) the actual Columbus Public Health Ryan White HIV Care: Provision of Medical Services RFP.

Applicants must do both - Apply via Vendor Services for the City of Columbus and submit completed proposals no later than 12:00 p.m., October 28, 2013(original and 4 copies of completed proposal package) to Sean Hubert via the first floor Information Desk at Columbus Public Health, 240 Parsons Ave, Columbus Ohio. 614-645-6522.

Vendor Services. To respond to the Revised Ryan White HIV Care: Provision of Medical Services RFP, agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus, Public Health Department. Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must have a Contract Compliance Status that is Active. Follow the prompts online: <http://vendorservices.columbus.gov>

Hard copies of the Request for Proposals (RFP) can be picked-up at Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus. To request a postal service mailed copy, please e-mail: [SeanH@columbus.gov](mailto:SeanH@columbus.gov). For additional information or to obtain technical assistance, please contact: Sean Hubert at 614-645-6522 or [SeanH@columbus.gov](mailto:SeanH@columbus.gov)

The RFP packet includes:

- I. Ryan White HIV Care provision of outpatient ambulatory, quality improvement, oral health, medical case management and peer mediation services program details;
- II. Applicant eligibility; and
- III. Grant proposal format and forms

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: October 19, 2013

BID OPENING DATE - October 29, 2013 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005143 - R&P EAB Stump Removal Fall 2013

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 29, 2013 and publicly opened and read immediately thereafter for:

EAB Stump Removal Fall 2013

The work for which proposals are invited consists of: grinding stumps of previously removed trees, hauling away grindings, 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 10/7/13 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 Jim Gates at [jmgates@columbus.gov](mailto:jmgates@columbus.gov). Questions must be received by 10/22/13.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked EAB Stump Removal Fall 2013.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: October 05, 2013

SA005144 - R&P Tuttle Rec Center HVAC Replacement

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Tuesday October 29, 2013 and publicly opened and read immediately thereafter for:

**Tuttle Community Center HVAC Replacement**

The work for which proposals are invited consists of: remove and replace existing HVAC systems, general construction of a mechanical room addition, electrical upgrades, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on October 7, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Robert Reinhard at [rreinhard@dynamix-ltd.com](mailto:rreinhard@dynamix-ltd.com). Questions must be received by October 22, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked Thompson Recreation Center HVAC.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**PRE-BID CONFERENCE**

October 16, 2013 at 10:00 am at Tuttle Community Center (240 West Oakland Ave., 43201).

ORIGINAL PUBLISHING DATE: October 05, 2013

**BID OPENING DATE - October 30, 2013 2:00 pm**

SA005147 - OCM-CTV RENOVATION, 3RD FLOOR CITY HALL

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until 2:00 P.M. local time Wednesday, October 30, 2013 (Note that this is a revised due date), and publicly opened and read at 90 West Broad Street, Suite 416 Conference Room, Columbus, Ohio 43215 for CTV RENOVATION / 3RD FLOOR CITY HALL, 90 WEST BROAD ST., COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: Asbestos abatement, demolition, renovation work (includes walls, doors & hardware, electrical, data, finishes, and furniture), audio visual equipment furnished and installed by an AV subcontractor and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Wednesday October 2, 2013 at DC Alphagraphics for a \$95.00 non-refundable fee per set. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at [www.dcplanroom.com](http://www.dcplanroom.com). A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions must be shall be directed in writing only and can be submitted to the Architect, Schorr Architects Inc., Attn: Dan Miller via fax (614-798-2097) or E-mail ([dmiller@schorrarchitects.com](mailto:dmiller@schorrarchitects.com)) prior to Thursday, October 17, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety

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power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**WALK-THRU**

There will be a walk-thru on Friday October 11, 2013, 11:00 a.m. at the City Hall, 90 W. Broad St., Columbus, Ohio 43215 . Meet in Room B-09.

**CONTRACT COMPLETION**

All work is to be complete within 140 calendar days upon notification of award of contract (Pre-construction Meeting).

**BID CANCELLATION AND REJECTIONS**

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors.



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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: October 24, 2013

**SA005126 - CONST-DUBLIN AVE SUBS/CNTL SWITCHGR BLDG**

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power, 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 23, 2013 for Dublin Avenue Substation Control/Switchgear Building Site Demolition Project No. 670608-100003. The work for which proposals are invited consists of: Demolition of the building at 555 Dublin Avenue including superstructure and concrete foundation; removal of specified sections of site concrete and pavement and subsequent re-grading of the site; installation of temporary and permanent security fencing; construction of two new electrical manholes within Spring/Long Street and Lower Scioto Greenway (bike path); construction of new concrete encased electrical ductbanks under Spring/Long Street and Lower Scioto Greenway 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: October 18, 2013

**BID OPENING DATE - October 31, 2013 11:00 am**

**SA005139 - LUMINAIRES & RELATED COMPONENTS/PSDP**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1. Scope. It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Luminaires (light fixtures) and related components that will be used for new installations and to maintain existing street lights within the City

1.2. Classification. The successful bidder(s) will supply Luminaires (light fixtures) and related components. The City intends to purchase Cobra Style Luminaires, Cut-Off Style Luminaires, Rectangular Luminaires, Spherical Luminaires, Post Top Luminaires and Floodlights of various voltages along with Electrical Ballasts and Acorn Bases to construct and maintain the City's street lighting system. All Luminaires to be delivered without lamps.

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: October 04, 2013

**SA005161 - LAND REDEVT/BOARD TO CODE SERVICES**

**SCOPE AND CLASSIFICATION**

1.1. Scope: It is the intent of the City of Columbus, Department of Development, Land Redevelopment Office, to obtain bids to establish one or more contract(s) for all labor, materials, and equipment necessary to complete, in a workmanlike and approved manner, the securing and boarding to code of certain vacant residential structures held by the Land Redevelopment Office. Services may also include re-boarding of structures and/or installing hasps, locks and hinges on entry doors on property already boarded to code.

The total program budget for this bid is projected to be approximately \$ 100,000.00.

The City reserves the right to establish an initial contract to provide services based on the pricing of this bid for under \$20,000. Contract term will be based on the availability of funds, but shall, at minimum, last until December 31, 2014. Additional extension of the term and/or funding for this contract is permitted following legislation action and subject to the approval and appropriation of funds.

1.2 Classification: Services shall be performed at specific sites identified by the Property Manager of the Land Redevelopment Office. Tasks to be performed include removing existing locks and securing with hinged plywood on main front door, securing all openings according to specifications provided, including painting as described. Re-securing existing plywood sheets on openings and/or attaching hasps and locks on entry doors as assigned.

ORIGINAL PUBLISHING DATE: October 22, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005129 - POLICE/STORAGE LOCKERS

SCOPE: The City of Columbus Division of Police is seeking to obtain bids to establish a contract for the purchase of new, unused Hallowell DigiTech Six Tier 3 wide Lockers with Electronic Locks. These units will be installed in Columbus Division of Police substations by the City.

CLASSIFICATION: The lockers will be purchased as a one-time purchase and delivered to the CPD Property Room - 724 E Woodrow Ave., Columbus, Ohio 43206.

For additional information concerning this bid, including procedures for obtaining a copy of this bid document and how to submit a proposal, you must go to the City of Columbus Vendors Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listings

ORIGINAL PUBLISHING DATE: October 12, 2013

SA005150 - R&P HVAC Improvements 2014 RFP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Administrative Offices, 1111 East Broad Street, Columbus, Ohio 43205, until 4:00 P.M., Thursday, October 31, 2013 for:

HVAC Improvements 2014

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for the installation of new HVAC systems including new AC at Douglas Recreation Center (1250 Windsor Ave., Columbus 43201), Sullivant Gardens Recreation Center, (755 Renick St., 43223). Control work will be included at locations. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$2,800,000 including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project?
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and building plans are available from 8 A.M. to 4 P.M., Monday through Friday, beginning Tuesday, October 15, 2013, at the Columbus Recreation and Parks Administrative Offices, 1111 East Broad Street, Columbus, Ohio 43205.

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department,

**THE CITY BULLETIN**  
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614-645-3385.

A pre-proposal meeting will be held on Wednesday, October 23, 2013, at 9 am at Douglas Recreation Center, 1250 Windsor Ave, 43211.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: October 12, 2013

BID OPENING DATE - November 1, 2013 12:00 pm

SA005158 - FMD - RFSQ ELEVATOR CONSULTING SERVICES

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a Request for Statements of Qualifications (RFSQ) to establish a contract for: PROFESSIONAL ELEVATOR CONSULTING SERVICES.

1.2 Classification: The consultant shall have had previous experience in assessments, evaluations and design/development of comprehensive contract specifications of all types of elevator equipment and operations, including handicapped lifts, comprehensive formal bid development and implementation with elevator service providers which will protect the City's elevator assets, property and general public.

1.3 Deadline for questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Monday, October 28, 2013 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number.

Proposals are to be returned, on Friday, November 1, 2013 at 12:00 p.m., to Facilities Management Division, City Hall, 90 W. Broad Street, Room B-16, Columbus, Ohio 43215.

Proposals must be received before 12:00 p.m. to the above address to be accepted. Proposals cannot be faxed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 19, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005146 - R&P Big Walnut Trail-williams to 3creeks

REQUEST FOR PROPOSALS FOR ENGINEERING SERVICES  
FOR  
Big Walnut Trail  
Williams Road to Three Creeks Park

Responding proposals will be received until 3:00 p.m. on Friday, November 1, 2013, at Columbus Recreation and Parks headquarters, 1111 East Broad Street, Columbus, OH 43215. All proposals must be marked Big Walnut Trail?Williams Road to Three Creeks Park.

Each consultant shall provide six (6) bound copies and one (1) CD (pdf) of their response to the Department.

The Recreation and Parks Department is requesting proposals from consulting firms for professional engineering services to prepare preliminary engineering and detailed construction plans and specifications for construction of the Big Walnut Trail from Williams Road to Three Creeks Park. A site sketch of the project area is included with this RFP.

ORIGINAL PUBLISHING DATE: October 08, 2013

SA005135 - SMOC Facility Stormwater Improve. Eng

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 611021-100000 SMOC Facility Stormwater 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 5:00 p.m. on Friday, November 1, 2013. The primary scope of this project is add green infrastructure to mitigate surface water runoff at the Sewer Maintenance Operation Center (SMOC) and bring it into compliance with the current City of Columbus Stormwater Drainage Manual while demonstrating the viability green infrastructure in retrofit and redevelopment. The project area is the limits of the SMOC facility. The project area is generally bounded by Fairwood Avenue to the west, Reinhard Avenue to the north, Fairwood Park to the south, and the Norfolk Southern Railway to the east.

ORIGINAL PUBLISHING DATE: October 02, 2013

BID OPENING DATE - November 5, 2013 3:00 pm

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA005152 - Bridge Rehab-Sommersworth Dr Ped Walk

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, November 5, 2013, for Bridge Rehabilitation - Somersworth Drive Over Stream, C.I.P. No. 530301-161476.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of structure replacement on Somersworth Drive with a four sided box culvert, reconstruction of sidewalk and roadway, removal of existing pedestrian foot bridge, 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: October 16, 2013

BID OPENING DATE - November 6, 2013 3:00 pm

SA005153 - Castle Rd. Pump Station Repair Const.

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor, until 3:00 P.M. local time, and publicly opened and read at that hour in the First Floor Auditorium, on Wednesday November 6, 2013 for the Castle Road Pump Station Repair C.I.P. No. 650640-100000. The work for which proposals are invited consists of all labor and materials for the construction of a membrane roof, flashing and gutters, roof scuttle, hollow core roof deck planks, aluminum grating, masonry repairs, repair interior painting, miscellaneous electrical work; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: October 16, 2013

BID OPENING DATE - November 7, 2013 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005155 - RECYCLING OF ELECTRONIC TECHNOLOGY UTC

1.1 Scope: The City of Columbus is obtaining bids to establish a Universal Term contract for the secure Removal and destruction of, or testing, sanitizing and return of Technology equipment of the types listed herein. This contract will be used by various City agencies and will be coordinated through the Department of Technology. The proposed contract will be in effect through November 30, 2015. It is estimated that \$15,000.00 will be spent annually by various City Agencies.

1.2 Classification: This contract is subject to the Responsible service contractor wage and health benefit requirements of the City Code. Contractor must have minimum of two years experience in the removal and destruction of sensitive information from electronic devices. The contractor must have a tracking/ reporting system, secure handling methods, and the ability to sanitized and return items if requested. Items must be disposed of/recycled in a responsible manner with no waste to landfill. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in Secure Removal and Destruction and Sanitizing and Return of Used Technology Equipment for the past two years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least two customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 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 October 28, 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 October 31, 2013. See section 3.3 for additional details.

To obtain a bidders guide and complete bid package, visit  
<http://vendorservices.columbus.gov/e-proc/default.asp>.  
ORIGINAL PUBLISHING DATE: October 17, 2013

SA005133 - SharePoint RFP



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Department of Technology is planning a comprehensive upgrade to its SharePoint environment. Towards this end, the City has convened a SharePoint Working Group to represent the business needs of its departments. This Working Group has developed the SharePoint Implementation Roadmap (Roadmap).

The City of Columbus, Department of Technology is seeking a qualified vendor to assist with its planned implementation of SharePoint 2013 and is placing this Request for Proposals (RFP) with the intention to enter into a contract with an experienced vendor who will provide design, build, deployment, documentation, and training services that help the City optimize its use of SharePoint as an intranet and extranet platform for all City departments and their partners outside the City.

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: October 23, 2013

**SA005154 - WATER/DIESEL ALL TERRAIN MOWER W/TRAILER**

**Scope:** It is the intent of the City of Columbus, Ohio, Department of Public Utilities, Water Division, to obtain formal bids to establish a contract for the immediate purchase of up to two (2) Diesel Powered All Terrain Mower(s) and one (1) Trailer to mow dam faces with a slope of 30 degrees.

**Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of up to two (2) Diesel Powered All Terrain Mower(s) and one (1) Trailer. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Diesel Powered All Terrain Mower(s) and Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

**Bidder References:** The Diesel Powered All Terrain Mower(s) and Trailer and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on October 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 October 25, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: October 17, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005156 - POLICE/MOTORCYCLES, ACCESS. & LIGHTING

Scope: It is the intent of the City of Columbus Division of Police via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of six (6) Harley Davidson FLHTP Motorcycles, motorcycle accessories and emergency lighting.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6), 2014, 2-wheel Harley Davidson FLHTP gasoline powered motorcycles, motorcycles accessories and emergency lighting.

Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on October 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 October 25, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: October 17, 2013

SA005157 - Art St Rehab Hamilton Rd -I70 to Refugee

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. November 7, 2013, for professional engineering consulting services for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road 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, also known as FRA-SR317-10.630 (PID 95570), includes completion of the Project Development Process (PDP) for improvements to S. Hamilton Road from approximately 1500' south of Refugee Road to approximately 550' north of Groves Road and Refugee Road from approximately 500' west of S. Hamilton Road to approximately 1900' east of S. Hamilton Road. The project has been awarded Mid-Ohio Regional Planning Commission funding for the right-of-way acquisition, utility reimbursement, and construction phases, which are programmed for state fiscal year 2015, 2016, and 2018 respectively.

The primary purpose of this project is to upgrade the roadway, sidewalk, bikeway facilities, and aesthetic elements within the City of Columbus right-of-way in the Eastland Area along the Hamilton Road corridor.

A concept was developed in the Hamilton Road Corridor/Eastland Area Study, dated April 13, 2009.

The selected Consultant shall attend a scope meeting anticipated on or about November 22, 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 October 31, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: October 18, 2013

BID OPENING DATE - November 8, 2013 3:00 pm

SA005148 - ENG-WTRSHED/ INDEPENDENT CONSULT REVIEW

BID NOTICES - PAGE # 18

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

REQUEST FOR PROPOSALS  
FOR PROFESSIONAL SERVICES FOR  
WATERSHED MISCELLANEOUS IMPROVEMENTS -  
HOOVER DAM AND GRIGGS DAM INDEPENDENT CONSULTANT REVIEW  
PROJECT No. 690411-100004, CONTRACT No. 2070  
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting detailed technical proposals from professional consulting/engineering firms for assistance with the evaluation and condition assessment of TWO existing Class I dam structures for the City of Columbus water supply reservoirs - Hoover and Griggs. Evaluation and condition assessment findings, along with repair recommendations and future maintenance recommendations shall be documented in an inspection report and submitted to the City. Recommended repair and maintenance work may need to be justified with supporting business case evaluation information. Upon request, preparation of detailed drawings, specifications, and contract documents will then be prepared for selected immediate repairs. Upon request, selected firm will assist in the review of construction submittal documents to assure conformance with the design specifications and perform other engineering services during construction tasks. Information packages will be available beginning Tuesday, October 15, 2013. There is no charge for the information package. Consultants who prefer information packages to be shipped by Fed Ex shall provide a Fed Ex account number for payment of shipping charges. Send request via email to C.R. Weaver, P.E., Technical Support Section, at CRWeaver@columbus.gov. Information packages will not be transmitted via e-mail.

Proposals will be received by the City until 3:00 pm, Friday, November 8, 2013. No proposals will be accepted thereafter.

ORIGINAL PUBLISHING DATE: October 11, 2013

SA005138 - CEPT Projects at SWWTP Eng

These contracts are to provide Professional Engineering Services for the CEPT projects at SWWTP, which tasks shall include, but not be limited to, inspections and evaluations of existing conditions, preparation of a preliminary design report, business case evaluation services, surveying and geotechnical investigations for plan development, preparation of detailed design drawings and specifications, preparation of documents and drawings for permit approval, preparation of bid documents and bidding assistance, engineering services through construction, and preparation of record plan drawings. Offerors must have sufficient experienced personnel and equipment available for performing this work. Offerors that have experience with similar wet weather treatment design for other entities, as well as performing work that has been governed by a demanding schedule with regulatory deadlines, are preferred.

ORIGINAL PUBLISHING DATE: October 04, 2013

BID OPENING DATE - November 12, 2013 3:00 pm

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA005162 - Downtown Streetscape - LaVeque Tower

Electronic proposals will be received by the Department of Public Service on behalf of Tower Ten, LLC through Bid Express at <https://www.bidx.com/dps.oh/>, until November 12, 2013, at 3:00 P.M. local time, for the Downtown Streetscape - LeVeque Tower project, C.I.P. No. 530801-100004.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: removing the existing westbound right turn lane on West Broad Street by bumping out the curb line, installing new granite curb on West Broad Street and North Front Street, new Granite Paver sidewalk, landscaping, street lights, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at.

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 <https://www.bidx.com/dps.oh/> 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: October 23, 2013

BID OPENING DATE - November 13, 2013 11:00 am

SA005151 - FLEET / EPOXY FLOOR REPAIRS

EPOXY FLOOR REPAIRS - 4211 GROVES ROAD  
ORIGINAL PUBLISHING DATE: October 12, 2013

BID OPENING DATE - November 14, 2013 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005159 - PSERV/REFUSE / ROLL OFF HOIST REFUSE TRU

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase of two (2) diesel powered, tandem axle, conventional truck cab-and-chassis, with a standard left-hand drive, and a gross vehicle weight rating of 66,000 pounds, equipped with mounted roll-off hoist, tilt frame refuse bodies capable of hauling standard 30-40 yard 22 feet long containers. The specifications will describe the truck with a Diesel Engine, and an option for a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of two (2) conventional truck cab and chassis? with a pounds equipped with roll-off hoist refuse bodies. Offerors will submit proposals for a Diesel Engine and the option for a Compressed Natural Gas (CNG) engine. All offerors must document a Roll-Off Hoist Refuse Truck certified reseller partnership. Offerors are required to show experience in providing this type of equipment and maintenance as detailed in these specifications.

Bidder Experience: The Roll-Off Hoist Refuse Truck equipment and maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The Roll-Off Hoist Refuse Truck equipment and maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

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 October 28, 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 October 30, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: October 19, 2013

SA005164 - SENSIT P400 GAS MONITORS & PARTS UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish an option (Universal Type Contract) contract for the purchase of Sensit P400 Gas Monitors, Accessories and Parts as needed for use over the next two (2) years ending on March 31, 2016.

1.2 Classification: #1 - The successful bidder will provide and deliver new and unused gas monitors, accessories and parts for the specified gas monitors. #2 - No substitutions will be accepted. #3 - All products are to be manufactured by Sensit Technologies or manufacturer authorized reseller/dealer.

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: October 24, 2013

BID OPENING DATE - November 15, 2013 3:00 pm

**SA005149 - CONST ADMIN SRVCS 2014-2016 WTR&SANITARY**

The City of Columbus, Ohio is soliciting proposals for Construction Administration Services 2014-2016 for the Division of Sewerage and Drainage and for the Division of Water pursuant to Columbus City Code 329.12 and 329.14. Proposals will be received at the Division of Water, Water Distribution Engineering Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215 until 3:00 p.m. EST, Friday, November 15, 2013. Both Divisions will complete several Capital Improvement Projects that require new construction, reconstruction or rehabilitation utilizing various techniques for which construction administration/inspection services is being sought.

ORIGINAL PUBLISHING DATE: October 11, 2013

BID OPENING DATE - November 20, 2013 3:00 pm

**SA005160 - SWTP Sludge Thickening Improvements Eng**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, on November 20, 2013, at which time they will be publicly opened and read. The work for which proposals are invited consists of: CIP 650359-100000: Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Contract J216 - Jackson Pike Wastewater Treatment Plant Polymer System Renovations. The work for which proposals are invited consists of: new polymer storage tanks, polymer blending units, new polymer feed tanks, and new polymer feed pumps for the Thickening and Dewatering Centrifuge Systems. The project also consists of a fuel oil UST removal, spill control modifications at the gasoline fueling station and Sludge Pit Area floor hatch modifications; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: October 19, 2013

BID OPENING DATE - November 21, 2013 1:00 pm

SA005163 - OCM-RENOV OF CSB PLUMBING AT 120 MARCONI



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT

RENOVATION OF PLUMBING FOR THE DIVISION OF POLICE  
AT 120 MARCONI BOULEVARD, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF PLUMBING FOR THE DIVISION OF POLICE AT 120 MARCONI BOULEVARD, COLUMBUS, OHIO 43215, for Oct 31 thru Nov. 21, 2013. This is a prevailing wage project requiring bonding and insurance.

1.2 Classification: Trades statement ? Predominantly plumbing trade utilizing but not limited to the following possible subcontractors: electrical, carpentry, drywall, and painting. This is a single prime project.

Brief description- Restrooms- renovations for building restrooms.  
Storm & sanitary piping- replacement throughout the entire building.

1.3 There will be a pre-bid and walk-thru at the site on Thursday, October 31, 2013 at 12:00 p.m. Meet at 1st floor lobby of the Central Safety Building, 120 Marconi Blvd., Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ADDENDUMS- questions or concerns pertaining to the drawings or specs are to be directed in writing via fax or email to the Engineer, Advanced Engineering Consultants to the attention of: Nick Bowers, PE at fax 614-486-4082 or email [nickb@aecmep.com](mailto:nickb@aecmep.com) by Nov. 15 by 4PM.

Printing- Plans & Specifications will be available on Oct. 29 at Key Blue Print, 195 East Livingston Ave, Columbus, Ohio 43215, 614-228-3285 for a non-refundable payment of \$150.00 per set. Addendums will be issued accordingly.

ORIGINAL PUBLISHING DATE: October 23, 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**

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**Legislation Number:** PN0014-2013

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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:** 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:** PN0241-2013

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus, Ohio Application for Deposit of Public Money

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** [dlklie@columbus.gov](mailto:dlklie@columbus.gov)

**CITY TREASURER  
CITY OF COLUMBUS, OHIO  
APPLICATION FOR**

## DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2014 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 10, 2013.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2014 and ending December 31, 2014. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson  
Hugh J. Dorrian, Secretary  
Paul R. Rakosky, Member

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**Legislation Number:** PN0257-2013

**Drafting Date:** 10/2/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals Meeting

**Contact Name:** Randy F. Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

Board of Commission Appeals Meeting

The BOCA hearing is for consideration of appeal of the Denial of Application #12-7-21 for the property located at 138 East Sycamore Street in the German Village Historic District.

The meeting will be held Wednesday, October 30, 2013 at 1:00 p.m. in the Room B on the first floor at 50 W. Gay St.

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**Legislation Number:** PN0263-2013

**Drafting Date:** 10/10/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Milo-Grogan Area Commission 2013 Meeting Schedule

**Contact Name:** Michael J. Puckett

**Contact Telephone Number:** 614-645-3219

**Contact Email Address:** MJPuckett@columbus.gov

Milo-Grogan Area Commission Meeting Schedule

The Milo-Grogan Area Commission will meet on the second Tuesday of each month at 7:00 p.m. at 862 East 2nd Avenue, (Milo Grogan Rec Center), Columbus, Ohio 43201 on the following dates:

March 3, 2013

April 4, 2013

May 14, 2013

June 11, 2013

July 9, 2013

August recess - no meeting

September 10, 2013

October 8, 2013

November 12, 2013

December 11, 2013

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**Legislation Number:** PN0267-2013

**Drafting Date:** 10/18/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Car-Sharing Service Parking Pilot Program Rules and Regulations. Effective

Date: October 23, 2013

**Contact Name:** Kim O'Harra

**Contact Telephone Number:** 614-645-0618

**Contact Email Address:** kaoharra@columbus.gov

Please See Car-Sharing Service Parking Pilot Program Rules and Regulations. Effective Date: October 23, 2013

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**Legislation Number:** PN0268-2013

**Drafting Date:** 10/22/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Pedicab and Pedicab Driver Standards

**Contact Name:** Glenn Rutter

**Contact Telephone Number:** 614-645-8366

**Contact Email Address:** gerutter@columbus.gov

**DEPARTMENT OF PUBLIC SAFETY**

**VEHICLE FOR HIRE**

**RULES & REGULATIONS**

**DRAFT**

**Published: October 26, 2013**

**Effective: November 09, 2013**

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**Pedicab Driver Standards**

**Appearance:**

1. Clothing to be clean and in good repair.
2. Shirts must cover the chest area.
3. If shorts are worn they shall be mid-thigh length when sitting.
4. No open toed shoes, unless they are specifically made as bike shoes.

**Pedicab Standards**

1. Identification of pedicabs, the name of the owner or the business (DBA) and the pedicab number shall be placed on the top rear of the pedicab. The lettering shall comply with the required specifications in Columbus City Code 592.03.
2. No Vehicle for Hire which carries passengers shall display any advertising assemblies other than specifically stated by Rule & Regulations.
  - a) The Advertising Assemblies or sign(s) shall not obscure any required pedicab markings, lighting or decals.
  - b) The Advertising Assemblies or sign(s) shall not present a safety issue to the riding public or driver.
  - c) The Advertising Assemblies or sign(s) shall not interfere or alter the pedicab's safety features.
3. In reference to Columbus City Code 592.06 Protective helmet, the required sign shall be no smaller than an 8"x11" landscape orientation and the font shall be at least 1/4" in size. The required sign shall be posted in the passenger area and the pedicab driver shall also advise the parent or guardian of the helmet requirement in C.C.C. 2173.02(b) before the loading of any passengers

**Drafting Date:** 10/24/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 11/4/2013

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 56**

**CITY COUNCIL (ZONING)**

**NOVEMBER 4, 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**

**2338-2013**

To grant a Variance from the provisions of Section 3356.03, C-4, Permitted Uses, of the Columbus City Codes; for the property located at 3790 WEST BROAD STREET (43228), to allow a self-storage facility in the C-4, Commercial District (Council Variance # CV13-030).

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**Legislation Number:** PN0356-2012

**Drafting Date:** 12/14/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2013 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614)-645-6986

**Contact Email Address:** lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013

February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

\*Meeting locations subject to change; contact staff to confirm

**Legislation Number:** PN0358-2012

**Drafting Date:** 12/14/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2013 Meeting Schedule

**Contact Name:** Daniel Ferdelman, AIA

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-1483

**Contact Email Address:** dbferdelman@columbus.gov

**Body:** University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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**Legislation Number:** PN0359-2012

**Drafting Date:** 12/14/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2013 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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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

DEPARTMENT OF PUBLIC SERVICE  
CITY OF COLUMBUS, OHIO

**SUBJECT:** Car-Sharing Pilot Program Rules and Regulations

**EFFECTIVE DATE:** October 23, 2013

**PAGES:** 1 of 9 **BY:** Division of Mobility Options

## I. PURPOSE

It is a priority of the City to increase mobility options for its residents, and to further this goal, the City desires to conduct a twelve (12) month Car-Sharing Pilot Program. Undertaking a Car-Sharing Pilot Program will enable the City to receive constructive feedback from stakeholders, city staff, businesses and local residents.

## II. AUTHORITY

- A. Pursuant to the authority granted by Ordinance 2105-2013, passed by Columbus City Council on September 23, 2013, and the authority granted under Title 21 of the Columbus City Codes, 1959, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These Rules and Regulations establish administrative policy for car-sharing parking in the public right-of-way for the duration of the twelve (12) month car-sharing pilot program, for fees, and for the recovery of lost revenue from parking meters.
- C. The suspension of City Code Section 2151.18(a) and Section 2155.05(a) of Columbus City Codes, 1959, as authorized by Ordinance 2105-2013 shall expire on November 1, 2014. The Car-Sharing Pilot Program shall therefore expire on November 1, 2014, unless said suspension of the select City Code sections is extended by Columbus City Council.

## III. APPLICABILITY

These Rules and Regulations shall be applicable to a Car-Sharing Organization and its subscribers.

## IV. DEFINITIONS

The following words, terms and phrases, when used in these Rules and Regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Car-Sharing Service* means a fee-based membership service that provides all qualified drivers in the community access to a fleet of vehicles. A qualified driver shall have a valid driver's license. This shared vehicle fleet is available to subscribers 24 hours, 7 days a week, 365 days per year at unattended self-service locations. No separate written agreement is required each time a subscriber reserves and uses a vehicle. Car usage is provided without restriction at minute, hourly and/or 'per mile' rates that includes fuel, insurance, parking and

maintenance. Permitted car-sharing vehicles shall not operate as a livery service. Charges to subscribers shall be based upon actual usage, metered by time or mileage.

- B. *Car-Sharing Home Area* means an area of the city of Columbus established for car-sharing vehicles that do not have to begin or end a reservation in a reserved on or off-street parking space to be determined in collaboration with a Car-Sharing Organization and the Director of Public Service. Subscribers to a Car-Sharing Service may travel outside the operating area but cannot begin or end a reservation outside the Car-Sharing Home Area. Public parking areas within a Car-Sharing Home Area not approved by the Director of Public Service for beginning or ending a reservation shall be denoted as Stop Over Only on maps and in subscriber notices.
- C. *Car-Sharing Organization (CSO)* means either a non- or for-profit entity approved by the Director of Public Service, or designee, to operate in the public right-of-way a fleet of vehicles to subscribers on a minute or hourly basis for a fee. No differentiation is made in these Rules and Regulations between non- or for-profit entities offering a Car-Sharing Service.
- D. *Car-Sharing Subscriber* means a customer of a Car-Sharing Organization.
- E. *Car-Sharing Vehicle (CSV)* means a fleet vehicle owned by a Car-Sharing Organization and available for use in a Car-Sharing Service.
- F. *City* means city of Columbus, Ohio.
- G. *Department* means the City of Columbus Department of Public Service, Division of Mobility Options.
- H. *Director* means the Director of the Department of Public Service, or designee.

## V. GENERAL

- A. Car-Sharing Home Area
  1. The Car-Sharing Home Area shall be approved by the Director, and shall be attached to the Car-Sharing Parking Permit. Refer to Exhibit A as an example. The Car-Sharing Organization shall inform their subscribers of the Home Area and any Stop Over Only areas within the Home Area, in addition to the CSO operating requirements and rules for subscribers.
  2. Any revision to public parking proposed by a Car-Sharing Organization (CSO) shall be submitted to the Director for review and approval.
  3. A CSO may, at its choosing, negotiate and secure private parking spaces or expand the Car-Sharing Home Area into another municipality. Upon contract execution, the CSO shall notify the Director of any additional parking spaces or expansion of the Car-Sharing Home Area into another municipality.
  4. The Director may require a CSO to gain input and concurrence from the Area Commission, Historic Commission, or Civic Association affected by a proposed revision to public parking areas within the Car-Sharing Home Area.
  5. At the request of the Director, a CSO will work with the Department to notify neighborhood organizations and adjacent property owners when modifying a Car-Sharing Home Area. Comments made by these organizations should be made available to the Director upon request.
- B. Parking in residential permit parking districts and at parking meters pursuant to this section shall be permitted only for vehicles registered to and operated by a CSO.

- C. A Car-Sharing Vehicle (CSV) may be permitted to park in a metered parking space without payment at the time of parking; provided that the vehicle displays an approved Car-Sharing Parking Permit sticker issued by the Department.
- D. A CSV shall be permitted to park in a metered parking space past the maximum amount of time for that metered zone provided that the vehicle displays an approved Car-Sharing Parking Permit sticker issued by the Department.
- E. A CSV may park in a residential permit parking district, provided that the vehicle displays an approved Car-Sharing Parking Permit sticker issued by the Department (refer to Exhibit B as an example).
- F. The Car-Sharing Parking Permit sticker issued by the Department shall be affixed to the lower left corner of the rear window of the CSV.
- G. A CSV may not park in a public parking space where the public parking space is:
  - 1. Located within Permit Area I; or
  - 2. Restricted no parking for either morning or afternoon rush hours; or
  - 3. A 30-minute duration parking meter; or
  - 4. Metered for handicapped parking; or
  - 5. Unmetered and reserved for handicapped parking; or
  - 6. A taxi, loading or valet zone.
  - 7. A mobile food vending zone.
- H. A Car-Sharing Parking Permit is not transferable and is specific to a CSO. Notwithstanding the requirements and prohibitions provided for in these Rules and Regulations, this permit will relieve the subscriber from all posted time limit restrictions in excess of (and including) one hour unmetered parking, Residential Parking Permit restrictions (except for Permit Area I) and meter payment. All other parking restrictions will apply to the permitted vehicle.
- I. Each participating CSV must be identified as such with a clearly visible logo or marking on the vehicle's exterior as belonging to the CSO in contrasting colors with letters two inches higher or larger.
- J. A Car-Sharing Parking Permit issued to a CSO is valid through November 1, 2014. Issued permits are revocable by the Department. Fees and conditions are subject to change at the time of renewal.
- K. The Director has the authority to regulate the number of Car-Sharing Vehicles per CSO, and the number of Car-Sharing Parking Permits issued per year or on a program scale.
- L. Each CSV must be owned by the CSO or a parent company.
- M. Each CSV shall be registered with the State of Ohio.
- N. A CSO shall conduct routine maintenance and keep each CSV in a clean and safe condition.
- O. At no time shall a CSV remain parked in the same public parking space for more than twenty-four (24) hours. Failure to move a vehicle after twenty-four (24) hours may constitute a parking infraction, as determined by the Department.
- P. A CSO shall not deploy more than 250 CSV at any time without prior approval of the Director. A CSO may, upon City approval, increase the fleet size up to 150 additional vehicles, based on member demand.
- Q. A CSO shall pay City parking citations, storage fees and towing fees associated with its fleet, or request an adjudication hearing within 10 days of citation issuance.

- R. A CSO failing to pay parking citations, storage fees and towing fees, or failing to request an adjudication hearing within 10 days of citation issuance may result in revocation, termination or suspension of the Car-Sharing Parking Permit, as determined by the Director.
- S. As an alternative, a CSO may establish a fleet account with the Department to pay parking citations, storage fees and towing fees on a monthly basis. If a fleet account is established, the CSO shall not be subject to the penalties referenced in subsection R; rather if the CSO fails to pay parking citations, storage fees and towing fees within 30 days of issuance, this may result in revocation, termination or suspension of the Car-Sharing Parking Permit, as determined by the Director.
- T. A CSO shall not advertise or publish the City's participation in car-sharing program operations without the Director's prior written authorization.

## **VI. APPLICATION**

The application shall be a form provided by the Department, which shall contain the following minimum information. Applicants may be required to provide additional information as determined by the Department:

- A. The name, address and telephone number of the applicant;
- B. The proposed hours and days of operation of the Car-Sharing Service;
- C. Proof of insurance as required by Section IX herein;
- D. Signed indemnity and release forms that indemnify the city and its officers and employees against all claims of injury or damage to persons or property arising out of the operation of the Car-Sharing Service by the CSO; and
- E. Any other information reasonably required by the Department for the purpose of processing the application under the requirements of this policy.

## **VII. REPORTING AND OUTREACH**

- A. A CSO will coordinate with the City in marketing their services, as well as other complimentary services or programs requested by the City. Examples may include the City's bike share service, COTA transit, or Experience Columbus.
- B. A CSO shall report to the Department on a quarterly basis and in a form approved by the Department information regarding their fleet and membership. The goal of these reports is for the City to better understand how the entire Car-Sharing Service system is being utilized and to better inform future policy changes.
- C. A CSO shall report the following information on their company's operations in the City:
  1. Number of vehicles in fleet
  2. Trends in location of parked vehicles (both on and off-street)
  3. Fleet usage, depicted as heat maps or other reporting format acceptable to the Department
  4. Total number of subscribers
  5. Ongoing subscriber survey and general demographics, including the following:
    - a. The number of cars owned by the subscriber prior to membership; and

- b. The number of cars owned by the subscriber at the time of the survey; and
  - c. If a subscriber planned to purchase a vehicle prior to subscription and subsequently abandoned due to subscription; and
  - d. If vehicle miles regularly traveled by the subscriber increased, declined or remained the same after subscription; and
  - e. If vehicular, walking, biking and transit trips by the subscriber increased, decreased or remained the same after subscription.
- D. A CSO shall retain and maintain all records and documents relating to these Rules and Regulations and any Car-Sharing Parking Permit for five (5) years after the date in which the Car-Sharing Permit terminates, and shall make said documents available for inspection and audit by the City. A CSO shall make available all requested data and records at reasonable locations within the City at any time during normal business hours, and as often as the City deems necessary. If records are not made available within the City, or if the CSO cannot provide requested records via email or other electronic means acceptable to the Department, the CSO shall pay the City's travel costs to the location where the records are maintain. Failure to make requested records available for audit by the date requested may result in termination of the Car-Sharing Permit.
- E. Information submitted to the City is subject to the State of Ohio Open Records Act. If the CSO believes that any material it submits constitutes trade secrets, privileged information, or confidential commercial or financial data, the CSO should mark those items as confidential or proprietary. The City is not bound by the CSO's determination as to whether materials are subject to disclosure under the State of Ohio Open Records Act and reserves the right to independently determine whether the materials are required to be made available for inspection or otherwise produced. If the City receives a request for such information marked as confidential, it will notify the CSO. If a suit is filed to compel disclosure of such information, the City will notify the CSO, and the CSO shall be responsible for taking appropriate action to defend against disclosure of its confidential information, and will hold the City harmless from any costs or liability resulting from any State of Ohio Open Records Act litigation.

## **VIII. INDEMNIFICATION AND INSURANCE**

- A. A CSO shall forever indemnify and hold harmless the City and all of its agents, employees and representatives from and against all claims, damages, losses, suits and actions, including attorney's fees, arising or resulting from said operation of a Car-Sharing Service.
- B. A CSO shall obtain general liability insurance in an amount no less than \$1,500,000.00 and shall name the City as an additional insured on said policy. A CSO shall provide to the City a copy of the certificate of insurance, which shall become a part of the Car-Sharing Parking Permit.

## **IX. FEES**

- A. Car-Sharing Parking Permit: \$100 per year per vehicle. There shall be no prorating of this fee.
- B. Lost Meter Revenue: Actual hourly meter usage per vehicle per month per parking meter times the hourly rate during enforcement hours, subject to the audit, review and approval of the Department.
- C. A CSO shall provide to the Department an upfront \$50,000 deposit for lost meter revenue.
- D. A CSO shall provide to the Department a GIS-based analysis tool that will support the monthly meter usage report. The Department must be satisfied with the accuracy and reliability of the analysis tool before approving a Car-Sharing Parking Permit.
- E. A CSO shall provide monthly meter usage reports in a form approved by the Department. The actual amount of lost meter revenue confirmed by the City shall be charged to the deposit until such time as accrued actual lost meter revenue exceeds the deposit, at which time the CSO shall remit payment on a quarterly basis to the Department that amount exceeding the deposit.
- F. Said deposit and any payments for lost meter revenue exceeding the deposit shall be deposited into the Parking Meter Program Subfund.

## **X. TRADEMARK**

- G. The City acknowledges and agrees that "Mercedes-Benz," "Mercedes," "Maybach", and "Smart", the Three-Pointed Star Within a Circle, "car2go", the Maybach logo, the Smart logo and the car2go logo are the solely owned and validly registered trademarks and trade names of Daimler AG, the indirect parent company of car2go N.A., LLC.
- H. The City recognizes that it is not authorized to use any of Daimler AG's trademarks and trade names; provided, however, City may use the car2go trademark and logo in City marketing/advertising materials, website and social media under this License Agreement upon the prior written approval of car2go.

## **XI. TRANSFERS AND EXPIRATION**

- A. A Car-Sharing Parking Permit is specific to the vehicle designated, and shall not be transferred to another vehicle.
- B. A Car-Sharing Parking Permit shall expire on November 1, 2014

## **XII. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION AND TERMINATION**

- A. Enforcement of these Rules and Regulations may include suspension, revocation, termination or denial of a Car-Sharing Parking Permit.
- B. The Director reserves the right to terminate a Car-Sharing Parking Permit at any time, with thirty (30) days written notice to the CSO. In the notice, the Director shall provide the CSO with an explanation of the reason for termination and allow the CSO the ability to rectify any concerns or issues that led to the decision to terminate the permit within thirty (30) days. If the CSO is able to fully resolve the

issues cited for termination, the Director shall revoke the termination letter and allow the CSO to continue to operate until the expiration of the pilot program.

- C. A CSO may terminate a Car-Sharing Parking Permit at any time, with thirty (30) days written notice with explanation of the reason(s) for said termination to the Director.
- D. The Department and the Columbus Division of Police shall have the authority to enforce the provisions of these Rules and Regulations.
- E. Notwithstanding the terms and conditions of these Rules and Regulations, the use of any parking space is subject to the enforcement of applicable local and state laws governing traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Notwithstanding the suspension of applicable City Codes under Ordinance 2105-2013, all other parking restrictions will apply.
- F. The Department or the Columbus Division of Police may temporarily suspend the use of a parking space if the public right-of-way is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility or special event.
- G. The Department shall notify the applicant in writing and may deny a Car-Sharing Parking Permit or revoke or suspend a Car-Sharing Parking Permit if:
  - 1. The CSO fails to comply with the requirements of these Rules and Regulations or other applicable law; or
  - 2. The CSO makes a false statement of material fact on an application for a Car-Sharing Parking Permit; or
  - 3. The Department determines that the issuance of a Car-Sharing Parking Permit would endanger the safety of persons or property or otherwise not be in the public interest, or unreasonably interfere with pedestrian or vehicular traffic.

### **XIII. APPEALS**

If the Department disapproves an application for a Car-Sharing Parking Permit, or if the Department approves with modification an application for a Car-Sharing Parking Permit, or if the Department notifies an applicant of its intent to terminate, revoke, suspend or suspend a Car-Sharing Parking Permit, the applicant has the right to appeal the decision to the Director. The decision of the Director shall be final.

BY ORDER:

TRACIE DAVIES, DIRECTOR  
DEPARTMENT OF PUBLIC SERVICE



EXHIBIT A

# CAR 2GO COLUMBUS HOME AREA



EXHIBIT B

