

Columbus City Bulletin



**Bulletin #49
December 07, 2013**

Proceedings of City Council

Saturday, December 07, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, December 02, 2013*; by Mayor, Michael B. Coleman on *Wednesday, December 04, 2013* with the exception of Ord. 2594-2013 and 2921-2013 which were signed by Mayor, Michael B. Coleman on *Friday, December 06, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

Monday, December 2, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 60 OF COLUMBUS CITY COUNCIL, MONDAY, DECEMBER 2, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 **C0039-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 27, 2013:

New Type: D58
To: Touchstone Hospitality IV LLC
DBA Donatos
4600 International Gateway
Concourse A
Columbus OH 43219
Permit #9009208

New Type: C1, C2
To: Karl Beverage Company
6733Karl Rd
Columbus OH 43229
Permit #4498909

New Type: C1, C2
To: NY Group LLC
DBA D & C Market
1599 S Fourth St
Columbus OH 43207
Permit #6482977

New Type: D3
To: Juniors Premium Beverages LLC
237 King Av
Columbus OH 43201
Permit #4412898

New Type: D3, D3A
To: Kindra Esau
1602 S Fourth St
Columbus OH 43207
Permit #2549380

Transfer Type: C1, C2
To: Leonard Market LLC
DBA Leonard Market
2070 Leonard Ave Unit F
Columbus OH 43219
From: Isaac Olobatuyi
DBA Leonard Market
2070 Leonard Ave Unit F
Columbus OH 43219
Permit #5130626

Transfer Type: C1, C2
To: Woodland Food Mart Inc
DBA Woodland Express
1785 Woodland Av
Columbus OH 43219
From: 185 Woodland Inc
DBA Woodland Express
1785 Woodland Av
Columbus OH 43219
Permit #9761180

Transfer Type: Kindra Esau
& Patio
627 Greenlawn Ave
Columbus OH 43223

From: TNT Repose LLC
DBA Somewhere Else
& Patio
627 Greenlawn Ave
Columbus OH 43223
Permit #25493800005

Advertise: 12/07/13
Agenda: 12/02/13
Return: 12/12/13

Read and Filed

As a follow up to my communication from the November 18 Council meeting regarding the Initiative Petition filed with my office on November 7, 2013, I received additional communication on Wednesday, November 27th, 2013 and again today from Jeff Mackey, Operations Director, Franklin County Board of Elections stating the following:

In the 2013 General Election for the City of Columbus, the following number of voters cast ballots:

**Delaware County had 479 voters;
Fairfield County had 462;
Franklin County had 88,630;**

Total 89,571 - 5% = 4,478 minimum signatures required

**Andrea Blevins, City Clerk
Columbus City Council**

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

Public Safety & Judiciary Committee: Ordinance #2531-2013

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

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

- FR-1 2711-2013** To authorize the appropriation of \$50,000.00 from the unappropriated balance of the Neighborhood Health Center Capital Reserve Fund and to authorize the Director of Finance and Management to expend up to \$50,000.00 for various facility repair, upgrades, and renovations for the neighborhood health centers. (\$50,000.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-2 2654-2013** To authorize the transfer and expenditure not to exceed \$622,719.84 pursuant to the Capital Improvement Project Development and Reimbursement Agreement for the Nationwide Arena District previously authorized by Ordinance 2202-98. (\$622,719.84)

Read for the First Time

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- FR-3 2688-2013** To authorize the Director of the Columbus Recreation and Parks Department to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant an access and construction easement to the Homewood Corporation, an Ohio corporation, upon portions of the City's real property located at Franklin County Tax Parcels 540-283138 and 010-283137. (\$0.00)

Read for the First Time

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

- FR-4 2591-2013** To authorize the payment of \$6,193.84 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$6,193.84)

Read for the First Time

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

- FR-5 0248X-2013** To support the ratification of the amended Mid-Ohio Regional Planning Commission Articles of Agreement and Bylaws.

Read for the First Time

- FR-6 2719-2013** To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Bent Tree Boulevard from Sawmill Place Boulevard to Snouffer Road from 45 miles per hour to 40 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time

- FR-7 2721-2013** To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Snouffer Road from Sawmill Road to Smoky Row Road from 45 miles per hour to 40 miles per hour and establish the current prima-facie speed limit on Snouffer Road from Bent Tree Boulevard to Smoky Row Road as 40 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-8 2520-2013** To authorize the Director of Public Utilities to enter into a professional services contract with Stantec Consulting Services, Inc. for Geographic Information System (GIS) Sewer Lateral Data Conversion Services for the Department of Public Utilities, and to authorize the expenditure of \$600,000.00 from the Sewer System Operating Fund. (\$600,000.00)

Read for the First Time

- FR-9 2573-2013** To authorize the Director of Public Utilities to enter into a planned modification of the agreement with ARCADIS US, Inc. for the General Engineering Services - Water Supply Group; for the Division of Water; and to authorize an expenditure up to \$500,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$500,000.00)

Read for the First Time

- FR-10 2574-2013** To authorize the Director of Finance and Management to enter into a contract with Ted Baker and Associates for the purchase of Sanitaire Aeration Equipment for the Division of Sewerage and Drainage and to authorize the expenditure of \$29,340.00 from the Sewerage System Operating Fund. (\$29,340.00)

Read for the First Time

- FR-11 2575-2013** To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the 2014 Water Main Repairs Project; for the Division of Water; to authorize a transfer and

expenditure up to \$552,700.50 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$552,700.50)

Read for the First Time

FR-12 2576-2013

To authorize the Director of Public Utilities to enter into a planned modification of the contract with Stantec Consulting Services, Inc. for professional engineering services for the NPDES Stormwater Permit Wet Weather Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, and to authorize the expenditure of \$200,000.00 from the Storm Water System Operating Fund. (\$200,000.00)

Read for the First Time

FR-13 2619-2013

To authorize the Director of Public Utilities to enter into a construction contract with Cyrus Concrete Construction, Inc. for the Southwesterly Composting Facility, Pad 2 Concrete Apron project, and to authorize the expenditure of \$196,568.46 from the Sewer System Operating Fund. (\$196,568.46)

Read for the First Time

FR-14 2629-2013

To authorize the Finance and Management Director to enter into a contract with Lightle Enterprises of Ohio, LLC in the amount of \$155,414.90 for the purchase of aluminum and fiberglass light poles and aluminum bases for the Division of Power and to authorize the expenditure of \$155,414.90 from the Electricity Operating Fund. (\$155,414.90)

Read for the First Time

FR-15 2648-2013

To authorize the Director of Public Utilities to enter into a contract with Advanced Control Systems for the upgrade of the Division of Power ACS PRISM SCADA system under the provisions of Columbus City Codes for sole source procurement, and to authorize the expenditure not to exceed \$27,572.00 from the Electricity Operating Fund. (\$27,572.00)

Read for the First Time

FR-16 2651-2013

To authorize the Director of Public Utilities to enter into a service agreement with Invensys Systems, Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$39,522.00 from the Sewerage System Operating Fund. (\$39,522.00)

Read for the First Time

FR-17 2666-2013 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Meter Yokes & Setters from an established Universal Term Contract with HD Supply Waterworks LTD for the Division of Water; to authorize the expenditure of \$100,000.00 from Water Operating Fund. (\$100,000.00)

Read for the First Time

FR-18 2702-2013 To authorize the Director of Public Utilities to modify a contract with GeoNexus Technologies, LLC for software upgrade services for the Department of Public Utilities, to authorize the expenditure of \$7,320.00 from the Electricity Operating Fund, \$46,560.00 from the Water Operating Fund, \$52,200.00 from the Sewerage Operating Fund, and \$13,920.00 from the Stormwater Operating Fund. (\$120,000.00)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

FR-19 2635-2013 To adopt a new Building and Zoning Services Fee Schedule, including fees for the Department of Building and Zoning Services, based upon the actual cost related to provide such services, and to be effective Monday, January 6, 2014, and to make necessary code changes in Chapter 4114, "License and Registration - General Provisions" of Title 41, the Columbus Building Code, related to the same.

Read for the First Time

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON

FR-20 2580-2013 To grant a Variance from the provisions of Section 3332.027, RR, Rural Residential District, of the Columbus City codes; for the property located at 5811 OLENTANGY RIVER ROAD (43235), to permit a boarding house in the RR, Rural Residential District (Council Variance # CV13-036).

Read for the First Time

FR-21 2728-2013 To rezone 6193 CLEVELAND AVENUE (43229), being 2.2± acres located on the west side of Cleveland Avenue, 150± feet north of Homeacre Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-042).

Read for the First Time

FR-22 2760-2013 To rezone 257 PARK ROAD (43085), being 15.22± acres located on the south side of Park Road, 200± feet east of Station Street, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District

(Rezoning # Z13-033).

Read for the First Time

- FR-23 2816-2013** To rezone 1150 DUBLIN ROAD (43215), being 1.5± acres located at the northeast corner of Dublin Road and Urlin Avenue, From: M-1, Manufacturing District, To: M, Manufacturing District (Rezoning # Z13-047).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1 0258X-2013** To recognize and honor Maryhaven on their 60th anniversary of helping men, women & children to restore lives that were interrupted by addiction or mental illness.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2 0233X-2013** To support the Municipal Equipment Maintenance Association (MEMA) for the purpose of allowing a representative from Fleet Management to serve on the State Chapter board of the Ohio State MEMA chapter.

This item was approved on the Consent Agenda.

- CA-3 2596-2013** To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, services, as well as for emergency parts and repair services for the Fleet Management Division per the terms and conditions of various established contracts and Universal Term Contracts; to authorize the expenditure of \$900,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$900,000.00)

This item was approved on the Consent Agenda.

- CA-4 2709-2013** To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Ohio Technical Services for the inspection, testing, removal and/or remediation of asbestos, lead, mold, and various hazardous materials; to authorize the expenditure of \$90,000.00 from the General Fund; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

- CA-5 2710-2013** To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Winnsapes for mowing, landscape maintenance, and snow removal services for various City facilities; to authorize the total expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

- CA-6 2564-2013** To authorize the Director of Finance and Management to enter into contract with Continental Office Furniture, Inc. for the purchase and installation of modular office furniture, in accordance with sole source provisions of the City Code; to authorize the expenditure of \$28,615.41 from the Health General Obligation Bonds Fund and \$17,000.00 from the Health Special Revenue Fund for a total not to exceed \$45,615.41; and to declare an emergency. (\$45,615.41)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-7 2707-2013** To authorize the Director of the Department of Development to provide grant assistance for the affordable housing projects administered by the Housing Division under the Affordable Housing Opportunity Program, including the Home Modification Program and the Home Safe and Sound Program; to authorize the transfer and expenditure of \$190,000.00 within the Community Development Block Grant Fund; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

- CA-8 2742-2013** 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 (152 Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-9 2751-2013** 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 (936-942 Studer 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-10 2753-2013 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 (747 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-11 2783-2013 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 (326 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-12 0255X-2013 To declare a Resolution of No Objection to the expansion of the Powell Community Infrastructure Financing Authority District to include an additional approximately 69.79 acres of real property in the City of Powell in the vicinity of the corner of Home Road and Steitz Road; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-13 0256X-2013 To declare a Resolution of No Objection to the expansion of the Powell Community Infrastructure Financing Authority District to include an additional approximately 2.75 acres of real property in the City of Powell along Sawmill Road to the south of the current District boundary; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 2801-2013 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 (69 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-15 2803-2013 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 (1371 E. 23rd Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-16 2804-2013 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 (773-775 E. 2nd 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-17 2809-2013 To authorize the Director of the Department of Development to amend Land Bank property maintenance contracts with Egner Construction and IBAR Home Maintenance & Repair Services by extending the contracts by one year; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-18 2815-2013 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 (654 E. Mithoff St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-19 2817-2013 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 (985 Carpenter St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-20 2818-2013 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 (854 Oakwood 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-21 2819-2013 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 (1092 S. 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-22 2821-2013 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 (706 Stewart 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-23 2823-2013** 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 (994-996 Reinhard 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-24 2624-2013** To authorize the Director of the Columbus Recreation and Parks Department on behalf of the City of Columbus, Ohio, to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant an electrical utility easement to the Ohio Power Company, an Ohio corporation, upon a portion of the City's real property located at 4977 Teddy Drive, Columbus, Ohio 43227. (\$0.00)

This item was approved on the Consent Agenda.

- CA-25 2638-2013** To authorize the Directors of Public Service, Public Utilities, and Recreation and Parks Departments to amend the agreement with Columbus Downtown Development Corporation for the development of the Scioto Greenway Project to include trail development, relocation of memorials and Richter Park, Traffic and fiber conduit; to authorize the Director of Recreation and Parks to execute a Local Project Agreement with the Ohio Department of Transportation and an environmental covenant as part of said amendment, and to declare an emergency. \$0

This item was approved on the Consent Agenda.

- CA-26 2656-2013** To authorize and direct the Director of Recreation and Parks to modify the contract with After School All Stars authorized by ordinance # 0445-2013 to provide after school programs and services from February 1 through December 31, 2013 at the South High facility; to change the location of the services from South High School to Columbus Collegiate Academy West from August 1, 2013 to December 31, 2013; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-27 2684-2013** To authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with facility improvements; to authorize the expenditure of \$200,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-28 2729-2013** To authorize and direct the Director of Recreation and Parks to accept a grant with the Franklin County Board of Commissioners (dba: Franklin County Senior Options in the amount of \$11,296.00; to enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize additional appropriation of \$167.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$167.00)

This item was approved on the Consent Agenda.

- CA-29 2746-2013** To authorize the Director of Recreation and Parks to modify a contract with Jones/Stuckey, Inc. for the Easton Extension of the Alum Creek Trail; to authorize an expenditure of \$49,145.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$49,145.00)

This item was approved on the Consent Agenda.

- CA-30 2767-2013** To authorize the Director of Recreation and Parks to enter into a contract with Burgess and Niple, Inc. for preliminary engineering services for the Alum Creek Trail, Johnstown Road Connector; to authorize an expenditure of \$43,100.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$43,100.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-31 2525-2013** To authorize the Director of the Department of Technology to enter into a contract with Advizex Technologies, for implementation of an information archive system; to authorize the expenditure of \$57,859.00 from the Department of Technology, Information Services Division, Internal Service Fund and \$263,618.00 from the Information Services Bond Fund; and to declare an emergency. (\$321,477.00)

This item was approved on the Consent Agenda.

- CA-32 2587-2013** To authorize the Director of the Department of Technology to renew a software maintenance and support service agreement with Lytro Software Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1,360.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$1,360.00)

This item was approved on the Consent Agenda.

- CA-33 2664-2013** To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for the acquisition of equipment associated with the Metronet EOL network equipment upgrade project from a Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$204,534.14 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$204,534.14)

This item was approved on the Consent Agenda.

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

- CA-34 2481-2013** To authorize the Municipal Court Clerk to modify the contract with MailFinance, Inc. for the provision of mailroom services.; to authorize an expenditure of \$23,388.00 from the Municipal Court Clerk computer fund; and to declare an emergency (\$23,388.00).

This item was approved on the Consent Agenda.

- CA-36 2657-2013** To authorize and direct the Director of Finance and Management to enter into contract for the purchase of fire-rated undergarments for Fire Division personnel; to establish an Auditor's Certificate of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-37 2672-2013** To authorize acceptance of a supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2013 VAWA Stalking Investigator Grant program; to authorize the appropriation and expenditure of said funds in the amount of One Thousand Dollars; to authorize the City Attorney to modify a contract with Secure Investigative Solutions, LLC; and to declare an emergency. (\$1,000.00)

This item was approved on the Consent Agenda.

- CA-38 2685-2013** To authorize and direct the Finance and Management Director to issue a purchase order to Zoll Medical Corporations for the purchase of Zoll AED Plus units with graphical covers as well as ancillary supplies and accessories in accordance with the terms of the State of Ohio DAS Cooperative Purchasing contract; to authorize the expenditure of \$46,862.21 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$46,862.21)

This item was approved on the Consent Agenda.

- CA-39 2770-2013** To authorize and direct the Director of Public Safety to pay prisoner medical bills to The Ohio State University Hospitals and to the Franklin

County Sheriff's Office for the Division of Police, to authorize the expenditure of \$66,279.64 from the General Fund; and to declare an emergency. (\$66,279.64)

This item was approved on the Consent Agenda.

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

- CA-40 2494-2013** To name the unnamed alley that connects Chambers Road and King Avenue and the first alley west of Olentangy River Road as Lennox Town Lane.
- This item was approved on the Consent Agenda.
- CA-41 2546-2013** To authorize the City Auditor to appropriate \$425,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund; to authorize the Director of Public Service to enter into contract with Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$400,000.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency.
- This item was approved on the Consent Agenda.
- CA-42 2599-2013** To authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$350,000.00 or so much thereof as may be necessary for utility relocations for the Arterial Street Rehabilitation - Hard Road Phase A project from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$350,000.00)
- This item was approved on the Consent Agenda.
- CA-43 2607-2013** To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Operation Safewalks - Joyce Avenue Phase 2 Project [590955-100008/2765 Dr E]; authorizes the expenditure of One Hundred One Thousand, Three Hundred Ten, and 00/100 U.S. Dollars from the Department of Public Service, Streets & Highways GO Bonds Fund, Fund № 704; and to declare an emergency. (\$101,310.00)
- This item was approved on the Consent Agenda.
- CA-44 2620-2013** To authorize the Director of Public Service to modify an existing contract with Burgess and Niple, Inc. for the Roadway Improvements - Downtown Action Plan contract; to authorize the expenditure of up to

\$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-45 2652-2013

To authorize the Director of Public Utilities to reimburse the Department of Public Service for work that Public Service performed on behalf of Public Utilities on Idlewild Drive and Manor Drive; to authorize a transfer and expenditure up to \$65,199.40 from the Water Works Enlargement Voted Bonds Fund, and to authorize a transfer and expenditure up to \$8,554.76 from Storm Recovery Zone Super B.A.B.s Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$73,754.16)

This item was approved on the Consent Agenda.

CA-46 2671-2013

To authorize the City Attorney to acquire fee simple title and lesser interests and to contract for professional services; to authorize the appropriation of \$75,000.00 from the unappropriated balance in the Albany Crossing TIF Fund to the Albany Crossing TIF Fund; to expend \$75,000.00 from the Albany Crossing TIF Fund for costs in connection with the Warner Road Project Phase 2; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-47 2676-2013

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. for up to \$171,353.13 to design Roadway Improvements- KIPP School; and to authorize the expenditure of \$171,353.13 from the Streets and Highways Bond Fund; and to declare an emergency. (\$171,353.13).

This item was approved on the Consent Agenda.

CA-48 2789-2013

To accept the plat titled "Haydens Crossing Section 10", from Dominion Homes, Incorporated., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-49 2795-2013

To accept the plat titled "Village at Albany Crossing Section 10", from Dominion Homes, Incorporated., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-50 2845-2013 To authorize the Director of Public Service to enter into various agreements with COTA for contribution of funds to several downtown projects, to accept an initial deposit from COTA, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to COTA upon completion of the construction; and declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-51 2350-2013 To authorize the Director of Public Utilities to enter into a planned modification for the engineering services agreement with Stantec Consulting Services, Inc. for the Geographical Information System (GIS) Conversion Services Project and to authorize the expenditure of \$184,572.86 from the Electricity Operating Fund. (\$184,572.86)

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Michelle Mills

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

CA-52 2484-2013 To authorize the Director of Public Utilities to enter into a planned modification of the construction administration and inspection services agreement with DLZ Ohio, Inc.; to authorize a transfer within and an expenditure of \$297,471.19 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$297,471.19)

This item was approved on the Consent Agenda.

CA-53 2486-2013 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. (AEC) for design services for the South Westgate / Sylvan Street Lighting Improvements for the Division of Power; and to authorize the expenditure of \$48,778.35 within the Electricity G. O. Bonds Fund. (\$48,778.35).

This item was approved on the Consent Agenda.

CA-54 2491-2013 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Chester Engineers Ohio, Inc. for the Jackson Pike Wastewater Treatment Plant Facilities Equipment Upgrade for the Whittier Street Storm Tanks Project; to transfer within and expend up to \$425,856.00 from the Sanitary Sewer General Obligation Bond Fund, and amend the 2013 Capital

Improvements Budget. (\$425,856.00)

This item was approved on the Consent Agenda.

CA-55 2516-2013

To authorize the Director of Public Utilities to apply for, accept, and enter into up to eight (8) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to eight Division of Sewerage and Drainage Division (DOSD) construction projects; and to designate a dedicated source of repayment for the loans.

This item was approved on the Consent Agenda.

CA-56 2534-2013

To authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District for the Urban Watershed Delineations Project, and to authorize the expenditure of \$150,000.00 from the Sewer System Operating Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-57 2540-2013

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. for the design of the McCutcheon Road Street Lighting Improvements for the Division of Power to authorize the transfer of \$19,020.11 within the Electricity G. O. Bonds Fund; to amend the 2013 Capital Improvements Budget and to authorize the expenditure of \$19,020.11 within the Electricity G. O. Bonds Fund. (\$19,020.11)

This item was approved on the Consent Agenda.

CA-58 2590-2013

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Ohio Water Development Authority (OWDA) Climate Change Adaptation Project - Phase III, to authorize the expenditure of \$35,583.00 from the Sewerage System Operating Fund, and \$35,583.00 from the Water Operating Fund, and to declare an emergency. (\$71,166.00)

This item was approved on the Consent Agenda.

CA-59 2604-2013

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 certain portions of the City's utility easement rights described and recorded in Official Record 21865, Page A01, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-60 2681-2013 To authorize the Columbus City Attorney on behalf of the City of Columbus, Ohio, to contract for professional services and spend up to Seventy-five Thousand and 00/100 U.S. Dollars to acquire fee simple title and lesser real property interests for the Department of Public Utilities, Division of Sewerage, from the Sanitary Sewer General Obligation Bond Fund for the Alum Creek Trunk (N) & Alum Creek Sub-trunk (ACS) (CIP 650725.02) Project; to authorize a transfer within and an expenditure of Seventy-five Thousand and 00/100 U.S. Dollars; to authorize an amendment to the 2013 Capital Improvements Budget; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-61 A0215-2013 Reappointment of Alfonso Hooper, 2517 Bethesda Ave., Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2013, and a term expiration date of September 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-62 A0216-2013 Appointment of Kathleen Fulks, 103 Westpark Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission replacing Tom Rathbun, with a new term beginning date of October 31, 2013, and a term expiration date of October 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-63 A0217-2013 Appointment of Katelyn Jackson, 28 Wisconsin Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission replacing Susan Peters, with a new term beginning date of October 31, 2013, and a term expiration date of October 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-64 A0218-2013 Appointment of Summer Sherman, 1061 W. Town Street, Columbus, OH 43222, to serve on the Franklinton Area Commission replacing Brenda Dutton, with a new term beginning date of October 31, 2013, and a term expiration date of October 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-65 A0219-2013 Reappointment of Judy Box, 192 N. Guilford, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2013, and a term expiration date of October 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

- CA-66 A0220-2013** Reappointment of Pauline Edwards, 117 Meek Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2013, and a term expiration date of October 31, 2015 (resume attached)
- This item was approved on the Consent Agenda.**
- CA-67 A0221-2013** Reappointment of Matthew Egner, 165 Westpark Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2013 and a term expiration date of October 31, 2015 (resume attached)
- This item was approved on the Consent Agenda.**
- CA-68 A0222-2013** Reappointment of Jennifer Flynn, 41 Martin Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2013, and a term expiration date of October 31, 2015 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-69 A0223-2013** Reappointment of Rebecca Hunley, 93 Dakota Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2013, and a term expiration date of October 31, 2015 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-70 A0224-2013** Reappointment of Sharlon Koch, 889 Bellows Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2013, and a term expiration date of October 31, 2015 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-71 A0225-2013** Reappointment of Bruce Warner, 164 Hayden Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2013, and a term expiration date of October 31, 2015 (resume attached)
- This item was approved on the Consent Agenda.**
- CA-72 A0226-2013** Appointment of David Stewart 3805 Marlane Drive, Grove City, OH 43123, to serve on the Westland Area Commission replacing Phil Warner, with anew term beginning date of October 21, 2013, and a term expiration date of April 30, 2016 (resume attached)
- This item was approved on the Consent Agenda.**
- CA-73 A0227-2013** Reappointment of Ashley C. Hoye, 925 Darby Creek Drive, Galloway, OH 43119, to serve on the Westland Area Commission with a new term beginning date of April 30, 2013, and a term expiration date of

April 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-74 A0228-2013 Reappointment of Bill Steimer, 666 Pamlico Street, Columbus, OH 43228, to serve on the Westland Area Commission with a new term beginning date of April 30, 2013, and a term expiration date of April 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-75 A0229-2013 Reappointment of Mike McKay, 6336 Clover Meadow Court, Galloway, OH 43119, to serve on the Westland Area Commission with a new term beginning date of April 30, 2013, and a term expiration date of April 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-76 A0230-2013 Reappointment of Linda Pitts, 508 Clairbrook Avenue, Columbus, OH 43228, to serve on the Westland Area Commission with a new term beginning date of April 30, 2013, and a term expiration date of April 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Priscilla Tyson

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 2625-2013 To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to modify an existing contract with K & M Kleening Service, Inc. to provide ongoing custodial services at Columbus Public Health and the Columbus Police Academy; to waive competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$401,752.70 from the General Fund; and to declare an emergency. (\$401,752.70)

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

Absent: 1 - Priscilla Tyson

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

SR-2 2655-2013 To authorize the Finance and Management Director, on behalf of Fleet Management Division, to issue purchase orders with various vendors to purchase fuel per the terms and conditions of various established contracts; to authorize the expenditure of \$3,000,000.00 from the Fleet Management Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$3,000,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-3 2776-2013 To authorize and direct the City Auditor to provide for the transfer of \$3,124,256.00 within the general fund; to transfer appropriations between objects for certain non-general fund departments and divisions; and to declare an emergency (\$3,124,256.00).

A motion was made by Miller, seconded by Paley, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-4 2724-2013 To authorize the Director of the Department of Development to enter into an agreement with Finance Fund for the administration of a new small business loan fund initiative by Columbus City Council; to authorize the City Auditor to cancel a purchase order; to authorize the appropriation of \$523,264.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$1,000,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$1,000,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-5 2739-2013 To authorize the Director of the Department of Development to enter into contract with Finance Fund for the purpose of administering the Façade Improvement Grant Fund; to authorize the appropriation and transfer and expenditure of \$250,000.00 within the General Permanent Improvements Fund; and to declare an emergency. (\$250,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-6 2740-2013 To authorize the Director of the Department of Development to enter into an agreement with Finance Fund for the administration of the City's NCR interior improvement grant fund; to amend the 2013 Capital Improvement Budget; to authorize the appropriation of \$414,000.00 within the General Permanent Improvement Fund; to authorize the transfer of cash and appropriation between projects within the General Permanent Improvement Fund; to authorize the expenditure of up to \$414,000.00 from the General Permanent Improvement Fund; to authorize the appropriation and expenditure of \$211,000.00 from the Capital South Fund; and to declare an emergency. (\$625,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-7 2794-2013 To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Arts Council to support the pilot Community Impact Program; to authorize the appropriation and expenditure of \$100,000.00 from the unallocated balance of the Cultural Services portion of the City's Hotel/Motel Tax Fund; and to declare an emergency. (\$100,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-8 2898-2013 To authorize the Director of Development to enter into a Memorandum of Understanding with the City of Obetz and the City of Groveport for the purpose of completing the Local Government Innovative Grant

Application; and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-9 2637-2013 To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the expenditure of up to \$2,179,206.04 from the Recreation and Parks Fund for costs relating to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4; to authorize the increase of \$604,206.04 from a previously established Auditors Certificate; and to declare an emergency. (\$2,179,206.04)

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

Absent: 1 - Priscilla Tyson

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

SR-10 2741-2013 To authorize the Director of Recreation and Parks to modify a contract with Korda/Nemeth Engineering, Inc. for the Camp Chase Rail Trail; to authorize an expenditure of \$319,117.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$319,117.00)

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

Absent: 1 - Priscilla Tyson

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

SR-11 2773-2013 To authorize the City Auditor to transfer \$1,164,500.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with RW Setterlin Building Company for the Tuttle Community Center HVAC Replacement Project; to authorize the expenditure of \$1,995,000.00 and a contingency of \$199,500.00 for a total of \$2,194,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$2,194,500.00)

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

Absent: 1 - Priscilla Tyson

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

2635-2013 To adopt a new Building and Zoning Services Fee Schedule, including fees for the Department of Building and Zoning Services, based upon the actual cost related to provide such services, and to be effective Monday, January 6, 2014, and to make necessary code changes in Chapter 4114, "License and Registration - General Provisions" of Title 41, the Columbus Building Code, related to the same.

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-12 2645-2013 To authorize the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation project; to extend the agreement for a one year year term to provide final drawings, and client representation and advocacy services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$18,000.00 from the Department of Technology, Information Services Division; and to declare an emergency. (\$18,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-13 2693-2013 To authorize the appropriation of \$1,678,878.26 within the Special Income Tax Fund; to authorize the Director of the Department of Technology, to renew and modify an agreement for the final term of a three year agreement for Microsoft enterprise software licensing with SHI International Corp. (SHI), utilizing a State Term Schedule; to authorize a modification to the agreement to incorporate additional Microsoft licenses needed to support the Division of Police and other

City departments; and to authorize the expenditure of \$1,678,878.26 or so much thereof as may be necessary from the Special Income Tax Fund for the Department of Technology, and to declare an emergency.(\$1,678,878.26)

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

Absent: 1 - Priscilla Tyson

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

SR-14 2697-2013

To authorize the Director of the Department of Technology to renew and modify a contract with Software House International (SHI), for Quest software subscription renewals (year 2 of 3); to authorize a modification to incorporate Quest software subscriptions for 3,000 additional licenses required to support the Police Division technology infrastructure; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$43,406.39 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency.(\$43,406.39)

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

Absent: 1 - Priscilla Tyson

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

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER**SR-15 2605-2013**

To accept the Memorandum of Understanding and Intergovernmental Agreement executed between representatives of the City of Columbus and Franklin County Board of Commissioners, in accordance with provisions of the Department of Homeland Security Appropriations Act FY2004, prior to receiving the FY2011 Law Enforcement State Homeland Security Grant Program Subgrant Award for the Division of Police; and to declare an emergency. (\$111,257.26)

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

Absent: 1 - Priscilla Tyson

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

SR-16 2646-2013

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$25,000.00 from

the general fund; and to declare an emergency. (\$25,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-17 2663-2013

To authorize and direct the City Attorney to settle the lawsuit of Tremaine Nelms, et al. v. City of Columbus, et al., currently pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the transfer and expenditure of \$35,000.00 within the Division of Police's General Fund Budget; and to declare an emergency. (\$35,000.00)

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

Absent: 1 - Priscilla Tyson

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

2531-2013

To authorize the Municipal Court Clerk to modify and increase the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$11,000.00 from the general fund.; and to declare an emergency. (\$11,000.00)

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Michelle Mills

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

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Michelle Mills

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

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Michelle Mills

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

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

SR-18 2594-2013 To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$50,000.00 or so much as be needed for the Street Construction, Maintenance and Repair Fund; to waive the competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency. (\$50,000.00)

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Zachary Klein

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

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Zachary Klein

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

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Zachary Klein

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-19 2511-2013 To authorize the Director of Public Utilities to execute a construction contract with Kenmore Construction Co., Inc. for the Dublin Road Water Plant Treatment Capacity Increase Residuals Force Main Project; for the Division of Water; to authorize a transfer and expenditure of \$8,423,992.40 within the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvements Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$8,423,992.40)

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

Absent: 1 - Priscilla Tyson

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

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

SR-20 2798-2013 To enact the ordinance proposed by Initiative Petition entitled "Columbus Fair Campaigns Code" to enact Chapter 107 of the Columbus City Codes, 1959, to provide for a voluntary system of campaign finance reform for elections to the office of mayor and member of council, by creating voluntary limits on campaign contributions and expenditures.

A motion was made by Ginther, seconded by Craig, that this Ordinance be Approved and Requested a "No" vote. The motion failed by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 0

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

2921-2013 To order and provide for the submission to the electors at the next ensuing election of Ordinance No. 2798-2013, which enacts an ordinance proposed by initiative petition entitled "Columbus Fair Campaigns Code. To enact Chapter 107 of the Columbus City Codes, 1959, to provide for a voluntary system of campaign finance reform for election to the office of mayor and member of council, by creating voluntary limits on campaign contributions and expenditures," and to declare an emergency.

FROM THE FLOOR

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

Absent: 1 - Priscilla Tyson

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

0269X-2013 To oppose passage of the proposed petition initiated ordinance which would enact Chapter 107 of the Columbus City Codes, 1959, and commit taxpayer dollars to fund political campaigns.

FROM THE FLOOR

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

Absent: 1 - Priscilla Tyson

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

ADJOURNMENT

ADJOURNED AT 6:58 PM

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, 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: 0233X-2013

Drafting Date: 10/30/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

The Finance and Management Department, Fleet Management Division, would like to serve on a state chapter board of the Municipal Equipment Maintenance Association (MEMA), which is governed by the articles and bylaws established by MEMA.

The mission statement of MEMA is *“To improve the quality of service in the public sector by providing a forum for the free exchange of experience, technical knowledge, ideas and opinions that enhance the delivery of public services and promote the personal and professional growth of our members. MEMA will serve public safety by helping to ensure that environmentally responsible, safe and efficient stationary and mobile systems are at work.”* Regional Chapter MEMA-OH is one of the first regional MEMA chapters in Ohio and membership is open to entities throughout the state, including other local municipalities.

MEMA was established in California in 1952 and currently has over 600 members nationwide and is a well-recognized leader in the public sector Fleet industry. MEMA furthers the mission of “shared services” for public entities by sponsoring and endorsing mechanic training for Light and Heavy Duty emergency vehicles, as well as training for the use of alternative fuels. They also sponsor fleet conferences and tradeshow, As well, networking opportunities for its members is encouraged and promoted.

Participation in MEMA promotes the Mayor’s “shared services” initiative which began in early 2011 as well as the culmination of the region’s Compressed Natural Gas (CNG) coalition. Membership in MEMA offers public entities the ability to formalize and enhance regional cooperation for fleet professionals throughout the state. Membership furthers our shared service initiative to expand throughout the Ohio region, which should result in lowered operating costs for both the City of Columbus through shared training, shared bid specifications, shortened learning curve for fleet related issues as well as for other public entities through shared training opportunities and cooperative purchasing. The City of Columbus has the opportunity to benefit due to higher volume purchasing, and other municipalities may elect to leverage Columbus’ volume discounts on parts and services for their benefit.

Shared service agreements also offer the ability to form cooperative fuel agreements, including but not limited to access to CNG fueling infrastructure established by the City of Columbus. Greater access to CNG fueling furthers the Mayor’s **Green Fleet Action Plan** by reducing our dependency on foreign oil, cleaning our environment through significantly lower vehicle fuel emissions, and saving money by reducing the cost of fuel by as much as 50% per diesel gallon equivalent (*dge*).

This resolution is intended to express support for serving on the MEMA board. No City funds are obligated by this resolution.

Fiscal Impact: There is no cost to serve as a board member on the state chapter board of MEMA. No funds are obligated or implied by this resolution beyond the current annual membership dues of \$125 for the City.

To support the Municipal Equipment Maintenance Association (MEMA) for the purpose of allowing a

representative from Fleet Management to serve on the State Chapter board of the Ohio State MEMA chapter.

WHEREAS, the Fleet Management Division wishes to participate as a member and may, from time to time, participate as a board member on the State Chapter board of the Municipal Equipment Maintenance Association (MEMA); and

WHEREAS, board participation with the State Chapter board of MEMA is a logical continuation of the Mayor's shared services initiative as well as the CNG coalition; and

WHEREAS, membership in MEMA assists with the City's efforts to formalize and expand regional cooperation for fleet professionals locally and eventually throughout the State; and

WHEREAS, shared services initiatives results in lowered costs to both the City of Columbus and smaller municipalities through shared training opportunities and cooperative purchasing; and

WHEREAS, participation in MEMA furthers the Mayor's Green Fleet Action Plan through MEMA's support of alternative fuels; and

WHEREAS, no City funds are obligated or implied by this resolution and the project budget does not contemplate contributions from Columbus or other partner jurisdictions; **now, therefore**

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

SECTION 1. That the Mayor and City Council support the Municipal Equipment Maintenance Association (MEMA) and agree that a representative from Fleet Management serving on the State Chapter board of MEMA is beneficial to the City of Columbus.

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

Legislation Number: 0255X-2013

Drafting Date: 11/18/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The Powell Community Infrastructure Financing District (the "District"), as a new community district under Chapter 349 of the Ohio Revised Code, exists within the boundaries of the City of Powell. The Board of Trustees (the "Board") of the Powell Community Infrastructure Financing Authority (the "Authority") desires to expand the boundaries of the District to include an additional approximately 69.79 acres of real property in the City of Powell (the "Property") in the vicinity of the corner of Home Road and Steitz Road, upon which is planned the development by Metro Development LLC of a one hundred and nineteen (119) individually platted single-family residential development together with infrastructure, a public park, bicycle and walking paths and streetscaping. The City of Columbus (the "City") may be defined as a "proximate city" under Section 349.01(M) of the Ohio Revised Code and has thus been informed of this proposed expansion.

Emergency action is requested on this legislation to allow the Powell Community Infrastructure Financing

District and the Delaware County Commissioners to act on this expansion in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To declare a Resolution of No Objection to the expansion of the Powell Community Infrastructure Financing Authority District to include an additional approximately 69.79 acres of real property in the City of Powell in the vicinity of the corner of Home Road and Steitz Road; and to declare an emergency.

WHEREAS, the Powell Community Infrastructure Financing District (the “District”), as a new community district under Chapter 349 of the Ohio Revised Code, exists within the boundaries of the City of Powell; and

WHEREAS, the Board of Trustees (the “Board”) of the Powell Community Infrastructure Financing Authority (the “Authority”) desires to expand the boundaries of the District to include an additional approximately 69.79 acres of real property in the City of Powell (the “Property”) in the vicinity of the corner of Home Road and Steitz Road, upon which is planned the development by Metro Development LLC of a one hundred and nineteen (119) individually platted single-family residential development together with infrastructure, a public park, bicycle and walking paths and streetscaping; and

WHEREAS, a community development charge will be levied against the property added to the District to pay the costs of community facilities that benefit the Property; and

WHEREAS, the City of Columbus (the “City”) may be defined as a “proximate city” under Section 349.01(M) of the Ohio Revised Code and has thus been informed of this proposed expansion; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to declare a Resolution of No Objection to the expansion of the Powell Community Infrastructure Financing Authority District to allow the Powell Community Infrastructure Financing District and the Delaware County Commissioners to act on this expansion in a timely manner, all for the immediate preservation of the public health, property, safety and welfare; **NOW THEREFORE**,

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

Section 1. That the City does not object to the addition of Property to the Powell Community Infrastructure Financing District as Columbus is a “proximate city” under ORC 349.01 (M).

Section 2. That the Mayor or the City Council is hereby authorized and directed to sign any petition or other documentation necessary to evidence the City’s consent to add the Property to the District.

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

Drafting Date: 11/18/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The Powell Community Infrastructure Financing District (the “District”), as a new community district under Chapter 349 of the Ohio Revised Code, exists within the boundaries of the City of Powell. The Board of Trustees (the “Board”) of the Powell Community Infrastructure Financing Authority (the “Authority”) desires to expand the boundaries of the District to include an additional approximately 2.75 acres of real property in the City of Powell (the “Property”) along Sawmill Road to the south of the current District boundary. The Property will be added to an existing 2.83 acre parcel of real property within the District to total a 5.58 acre tract of land at the southeast corner of Sawmill Road and Gray Oaks Drive, upon which is planned the development by Epcon Sawmill, LLC of The Courtyards on Sawmill, a residential community of twenty-three (23) detached condominium homes together with a bike path, water features and a private pavilion. The City of Columbus (the “City”) is a “proximate city” under Section 349.01(M) of the Ohio Revised Code and has thus been informed of this proposed expansion.

Emergency action is requested on this legislation to allow the Powell Community Infrastructure Financing District and the Delaware County Commissioners to act on this expansion in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To declare a Resolution of No Objection to the expansion of the Powell Community Infrastructure Financing Authority District to include an additional approximately 2.75 acres of real property in the City of Powell along Sawmill Road to the south of the current District boundary; and to declare an emergency.

WHEREAS, the Powell Community Infrastructure Financing District (the “District”), as a new community district under Chapter 349 of the Ohio Revised Code, exists within the boundaries of the City of Powell; and

WHEREAS, the Board of Trustees (the “Board”) of the Powell Community Infrastructure Financing Authority (the “Authority”) desires to expand the boundaries of the District to include an additional approximately 2.75 acres of real property in the City of Powell (the “Property”) along Sawmill Road to the south of the current District boundary; and

WHEREAS, the Property will be added to an existing 2.83 acre parcel of real property within the District to total a 5.58 acre tract of land at the southeast corner of Sawmill Road and Gray Oaks Drive, upon which is planned the development by Epcon Sawmill, LLC of The Courtyards on Sawmill, a residential community of twenty-three (23) detached condominium homes together with a bike path, water features and a private pavilion; and

WHEREAS, a community development charge will be levied against the property added to the District to pay the costs of community facilities that benefit the Property; and

WHEREAS, the City of Columbus (the “City”) may be defined as a “proximate city” under Section 349.01(M) of the Ohio Revised Code and has thus been informed of this proposed expansion; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to declare a Resolution of No Objection to the expansion of the Powell Community Infrastructure

Financing Authority District to allow the Powell Community Infrastructure Financing District and the Delaware County Commissioners to act on this expansion in a timely manner, all for the immediate preservation of the public health, property, safety and welfare; **NOW THEREFORE,**

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

Section 1. That the City does not object to the addition of Property to the Powell Community Infrastructure Financing District as Columbus is a “proximate city” under ORC 349.01 (M).

Section 2. That the Mayor or the City Council is hereby authorized and directed to sign any petition or other documentation necessary to evidence the City’s consent to add the Property to the District.

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

Legislation Number: 0258X-2013

Drafting Date: 11/20/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Maryhaven on their 60th anniversary of helping men, women & children to restore lives that were interrupted by addiction or mental illness.

WHEREAS, Maryhaven was founded as a half-way house for women’s alcohol recovery by the Sisters of the Good Shepard - a part of the Catholic diocese in 1953; and

WHEREAS, the Sisters of the Good Shepard with the help of a number of concerned physicians transformed the center into Maryhaven; allowing it to become a separate nonprofit, providing services for both men and women in 1967; and

WHEREAS, Maryhaven added an adult inpatient unit and the state’s first driver intervention program, an alternative 3 day OMVI diversion program for first time offenders as public health federal dollars became available in 1970; and

WHEREAS, Maryhaven has grown under the leadership of Paul Coleman and since his arrival in the 1990’s has expanded from 5 to 19 programs, added a new facility to serve the community; and has a developed a reputation for its resourcefulness and expertise; and

WHEREAS, Maryhaven’s tradition of excellence with in-patient services has also been matched by its outstanding patient centered services, with 92% of the invested revenues going to direct patient care; and

WHEREAS, Maryhaven’s holistic centered patient model continues to focus on public health and education through a medical and ambulatory detoxification approach, extending women’s care services, maintaining stable cradle services, addressing gambling and adolescent outpatient care; and

WHEREAS, Maryhaven has stood in the gap more recently as they work to allow patients to reclaim their lives from the destabilizing crutch of opiate addiction -a disease that has taken an average of 70 people from

our community within the last year; and

WHEREAS, Maryhaven’s commitment to women has continued with the recent launching of the Women’s Center for Healthy Mothers, Healthy Babies campaign, increasing their capacity to care for expectant, addicted women; and

WHEREAS, Maryhaven’s continues to provide adolescent services helping youth served by Franklin County Children’s Services and the youth involved with the Franklin County Juvenile Court, improving the outcomes for our youth; and

WHEREAS, Maryhaven will continue with their mission of helping people restore their lives by providing the highest quality of behavioral healthcare services; remaining fiscally prudent, achieving this with the same integrity and spirit which has been provided to the countless number of patients and their families; now therefore,

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

That this Council does hereby honor and recognize Maryhaven for 60 years of helping men, women, and children to restore their lives that has been interrupted by addictive or mental illness.

Legislation Number: 0269X-2013

Drafting Date: 12/2/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To oppose passage of the proposed petition initiated ordinance which would enact Chapter 107 of the Columbus City Codes, 1959, and commit taxpayer dollars to fund political campaigns.

WHEREAS, on October 27, 2012, a petition committee consisting of five electors of the City of Columbus filed a petition with the Auditor of the City of Columbus to allow for the circulation of petitions and gathering of signatures to forward to Columbus City Council a proposed ordinance that would enact new Columbus City Code sections and commit taxpayer dollars to fund political campaigns; and

WHEREAS, after more than one year, on November 7, 2013, the petition committee submitted to the City Clerk petitions containing signatures of Columbus voters purporting to support placement of the petition initiated ordinance before Columbus electors, of which, less than half were determined valid by the Franklin County Board of Elections; and

WHEREAS, at the time the Clerk was required by the Columbus City Charter to determine the sufficiency of the signatures contained on the petitions, the total number of valid signatures equated to less than five percent of the total number of voters who participated in the last general municipal election to be certified by the Franklin County Board of Elections; and

WHEREAS, despite the fact that, at the time the Clerk was required by the Charter to determine the sufficiency of the signatures contained on the petitions, 2013 general municipal election results were not yet certified, the Clerk determined the number of signatures contained on the petitions sufficient based on the exceptionally lower 2013 estimated voter turnout which resulted in a far lesser standard for sufficiency than would have otherwise been required; and

WHEREAS, while simultaneously determining the sufficiency of the number of valid signatures contained on the petitions, the Clerk forwarded the petition language itself to the Columbus City Attorney for review for sufficiency as to legal form; and

WHEREAS, after reviewing the petition language and form, the City Attorney identified multiple potentially fatal flaws, including summary language that was neither fair nor truthful and which would likely be construed as misleading in presenting the petition to potential signatories; and

WHEREAS, in addition to the likely prejudicial summary language, several other deficiencies were identified and could be found to be fatal flaws and cause for rejection of the petition under state election laws; and

WHEREAS, despite multiple potentially fatal flaws with the petition as circulated and submitted, the City Clerk has limited discretion to determine whether the petition is, in fact, fatally flawed, and on the advice of the City Attorney, will leave the determination of deficiency to the Franklin County Board of Elections, thus forwarding the proposed petition initiated ordinance to Council for consideration based on the merits of its content, despite significant concerns; and

WHEREAS, the City Clerk, having shown great deference to the petitioners, has forwarded the proposed petition initiated ordinance to Council for consideration, Council has in turn asked for the City Attorney, City Auditor and the Mayor's administration to review the ordinance and offer counsel based on the content and potential impact of the proposed ordinance; and

WHEREAS, the City Attorney has reviewed the proposed ordinance and found that multiple provisions of the ordinance are in conflict with the City Charter, and are likely unconstitutional and illegal, and has advised City Council to reject the ordinance lest the City assume the legal and financial burden of defending a law which is unconstitutional; and

WHEREAS, the City Auditor has reviewed the proposed ordinance, and irrespective of the potential unconstitutionality of the proposed ordinance, has concerns with the permanent commitment of City revenues to fund political campaigns, and the impact on the City's financial position; and

WHEREAS, various representatives of the Mayor's administration, including the Director of Finance and Management, have reviewed the proposed ordinance and have expressed concerns relative to the significant direct and indirect costs to taxpayers to implement the ordinance should it become law; and

WHEREAS, regardless of any perceived benefit of the proposed ordinance, it is not likely to have the desired impact, and will instead expand the role of government in elections and create a confusing, costly system of taxpayer funded campaigns at the expense of other essential City services; and

WHEREAS, City Council has, in fact, previously addressed campaign finance-related issues, including the regulation of lobbyists doing business with the City and the implementation of strict campaign finance reporting requirements which exceed that which is required for state and federal candidates; and

WHEREAS, considering the totality of all of the facts outlined heretofore, the Council of the City of Columbus finds the proposed petition initiated ordinance to be unnecessary, largely unenforceable and likely unconstitutional while increasing government bureaucracy and diverting taxpayer dollars from critical City services to fund political campaigns; now, therefore

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

That the Mayor and City Council do hereby oppose passage of the proposed petition initiated ordinance which would enact Chapter 107 of the Columbus City Codes, 1959, and commit taxpayer dollars to fund political campaigns.

Legislation Number: 2350-2013

Drafting Date: 9/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase an engineering services agreement with Stantec Consulting Services, Inc. for the Division of Power. The original authorizing ordinance #1474-2009 provided for professional engineering services for Phase I of the Geographical Information System (GIS) Conversion Services Project which consisted of data source preparation and documentation, project management and production methodology, proof of concepts of one (1) complete distribution circuit, verification of existing Power GIS data within the Downtown area and two (2) ArcFM software licenses.

Phase II authorized the expenditure for engineering services to complete the downtown underground power distribution system and to start the overhead distribution system. Phase II also included two (2) additional sets of software and training for the software purchased for this project. Phase III completed the distribution power system to include overhead and underground distribution power lines. Phase IV completed the secondary power system to include overhead and underground secondary power lines and meters to the City of Columbus power customers.

GIS Conversion Phases have been completed, and the City is now positioned to move forward with the implementation of the Responder Outage Management System (OMS) as proposed in the original RFP. The Responder OMS leverages the previously converted GIS power data to allow for the efficient tracking and conflict resolution related to outages within the Power distribution system.

1. Amount of additional funds for Phase V: \$184,572.86

Org. Contract (Phase 1) Ord. 1474-2009; EL010405	\$199,321.60
Modification #1 (Phase 2) Ord. 1784-2010; EL011312	\$210,948.20
Modification #2 (Phase 3) Ord. 1568-2011; EL012396	\$98,000.00
Modification #3 (Phase 4) Ord. 1453-2012; EL013554	\$124,397.52
<u>Modification #4 (Phase 5) Ord. 2350-2013; EL TBD</u>	<u>\$184,572.86</u>
Total	\$817,240.18

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

This was a planned modification; however, it was dependent upon the successful completion of the GIS Conversion.

3. Reason other procurement processes are not used:

This was a planned contract modification. The engineering services during this phase are a continuation of the services in Phase I, Phase II, Phase III and Phase IV.

4. How cost of modification was determined:

Costs were submitted by the Consultant and their Sub-Consultant and reviewed and verified by the City Project Manager.

CONTRACT COMPLIANCE INFO: Stantec Consulting Services Inc. 11-2167170, expires 12/21/13, Majority.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery List (State) produced no findings against Stantec Consulting Services, Inc.

FISCAL IMPACT: There is sufficient budget authority to cover this expenditure. There was no similar expenditure in 2011 and 2012.

ECONOMIC AND ENVIRONMENTAL IMPACT STATEMENT: The cost of this contract modification was planned in the original legislation so the economic impact was minimized. This legislation is not estimated to result in any change in condition to the environment.

To authorize the Director of Public Utilities to enter into a planned modification for the engineering services agreement with Stantec Consulting Services, Inc. for the Geographical Information System (GIS) Conversion Services Project and to authorize the expenditure of \$184,572.86 from the Electricity Operating Fund. (\$184,572.86)

WHEREAS, Contract No. EL010405, for Phase I, was authorized by Ordinance No. 1474-2009, passed December 14, 2009, was executed May 20, 2010, and approved by the City Attorney on June 07, 2010; and

WHEREAS, Contract No. EL011312, for Phase II, was authorized by Ordinance No. 1784-2010, passed December 16, 2010, was executed February 10, 2011, and approved by the City Attorney on February 16, 2011; and

WHEREAS, Contract No. EL012396, for Phase III, was authorized by Ordinance No. 1568-2011, passed October, 24, 2011, was executed February 2, 2012, and approved by the City Attorney on February 6, 2012; and

WHEREAS, Contract No. EL013554, for Phase IV, was authorized by Ordinance No. 1453-2012, passed July 23, 2012, was executed September 20, 2012, and approved by the City Attorney on October 3, 2012; and

WHEREAS, the Division of Power would like to modify and increase the engineering services agreement with Stantec Consulting Services, Inc. for the implementation of the Responder Outage Management System (OMS) to allow for the efficient tracking and conflict resolution related to outages within the Power distribution system; and

WHEREAS, the implementation of the Responder Outage Management System (OMS) is necessary for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase Contract No. EL010405 with Stantec Consulting Services, Inc., for the implementation of the Responder

Outage Management System (OMS). Total amount of this modification is ADD \$184,572.86. Total contract amount including this modification is \$817,240.18.

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

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

SECTION 4. That to pay the cost of the aforesaid contract, the expenditure of \$184,572.86, or so much thereof as may be needed, is hereby authorized as follows:

Fund Name: Division of Power
Fund No.: 550
Dept./Div.: 60-07
OCA: 600783
OL3: 3358
Amount: \$184,572.86

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

Legislation Number: 2481-2013

Drafting Date: 10/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

The Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) and Neopost, USA Inc. entered into contract #EL009960 (the “contract”), which was authorized by Ordinance No. 1646-2009, passed by Columbus City Council on December 14, 2009, for the procurement of mail operational hardware and software support services (“mail services”). The contract term was for three (3) years, with the option of three (3) consecutive one (1) year renewable periods.

Ordinance 2559-2012, passed by Columbus City Council on December 17, 2012, authorized the assignment of the contract from Neopost USA Inc. to MailFinance, Inc., a Neopost USA Company; extended the contract for one (1) three-year period, subject to annual approval and appropriations of funds by Columbus City Council; modified the products/services thereby reducing the annual payment by \$16,108.44.

This legislation authorizes the Municipal Court Clerk to enter into the second year of the one (1) three- year period contract with MailFinance Inc. for the provision of mail services.

The mail services created a more efficient and cost effective mail operation for the Municipal Court Clerk's Office through electronically processing mail and return receipts.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through SA003420, for mail services. Proposals were received from two vendors. The proposals were reviewed by a committee of three and evaluated in accordance with the committee's criteria. Neopost USA, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Neopost USA, Inc.

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.

MailFinance, Inc. Contract Compliance Number: 94-2984524

Expiration Date: 11/5/2014

Contracts:

Ordinance: 1646-2009 - \$39,496.44; EL009960

Ordinance: 1593-2010 - \$39,496.44; EL011121

Ordinance: 1559-2011 - \$39,496.44; EL012201

Ordinance: 2559-2012 - \$23,388.00; EL013701

Ordinance: 2481-2013 - \$23,388.00

Emergency: Emergency legislation is requested for the continuity of the mail services for the Municipal Court Clerk's Office.

Fiscal Impact: Funds totaling \$23,388.00 are available within the Municipal Court Clerk 2013 computer fund budget.

To authorize the Municipal Court Clerk to modify the contract with MailFinance, Inc. for the provision of mailroom services.; to authorize an expenditure of \$23,388.00 from the Municipal Court Clerk computer fund; and to declare an emergency (\$23,388.00).

WHEREAS, the Municipal Court Clerk and Neopost, USA Inc. entered into the contract which was authorized by Ordinance Number 1646-2009, passed by Columbus City Council for the procurement of mail services; and

WHEREAS, Ordinance Number 2559-2012, passed by Columbus City Council, authorized the assignment of the contract from Neopost, USA to MailFinance, Inc., a Neopost USA Company; and

WHEREAS, it is necessary to modify the existing contract with MailFinance, Inc.; and

WHEREAS, the mail services creates a more efficient and cost effective mail operation for the Municipal Court Clerk's Office through electronically processing mail and return receipts; and

WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize the modifications to such contract with Mail Finance, Inc. for mail services 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 to modify the contract with MailFinance, Inc. for mail room services for the Municipal Court Clerk's Office.

Section 2. That the expenditure of \$23,388.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk computer fund, department 2601, fund 227, oca 260208, object level one-03, object level three-3369.

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

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

Legislation Number: 2484-2013

Drafting Date: 10/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into modification (Mod #1) agreement for construction administration and inspection services with DLZ Ohio, Inc. for the Scioto Greenways Project. This project is the inspection portion of the Scioto Greenways construction project.

2. MULTI-YEAR CONTRACT:

This contract utilizes the fixed direct labor, overhead, and fixed fee rates for the DLZ CA/CI agreement that covers the 2011-2013 period. The rates schedules established within this agreement will remain in force throughout the life of the 2011 - 2013 contract. Based on an RFP process using pre-determined criteria a selection committee submitted the rankings to the Director of Public Utilities who determined that DLZ Ohio, Inc., Prime Engineering & Architects, Inc., and Stantec Consulting Services, Inc. were the highest ranking firms capable of providing the required services.

2.1 Amount of additional funds to be expended: \$297,471.19

Original Contract Amount:	\$1,216,950.00
Modification No. 1 (current)	<u>\$ 297,471.19</u>
Total (Orig. + Mod 1)	\$1,514,421.19

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

This was a planned contract modification identified in the original contracting legislation under Ordinance No. 0471-2011.

2.3. Reason other procurement processes are not used:

This contract was anticipated to be funded per the original authorized legislation under Ordinance No. 0471-2011 as new CA/CI project needs arose. The process of selecting and contracting with a new team at this time would cause undo delays.

2.4. How cost of modification was determined:

The contract rates were established in the original contract which established fixed direct labor, overhead, and fixed fee rates for the period of 2011-2013.

3. FISCAL IMPACT:

This ordinance will require a transfer of funds within the Sanitary Sewer General Obligation Bond Fund, Fund 664, to establish sufficient funding and authority for this project and an amendment to the 2013 Capital Improvements Budget is necessary.

4. CONTRACT COMPLIANCE INFO: 31-1268980 | MBR | Expires 01/19/2015

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.

5. EMERGENCY DESIGNATION: An emergency designation **is not** required at this time.

To authorize the Director of Public Utilities to enter into a planned modification of the construction administration and inspection services agreement with DLZ Ohio, Inc.; to authorize a transfer within and an expenditure of \$297,471.19 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$297,471.19)

WHEREAS, Contract No. EL011863 for \$1,216,950.00 was authorized by Ordinance No. 0471-2011, passed April 25, 2011 was executed on July 01, 2011, and approved by the City Attorney on July 06; and

WHEREAS, Modification No. 1 is needed for the inspection of the Scioto Greenways Project; so that its capital improvements projects are completed in accordance with the Department's design requirements in order to ensure the continued operation of its sanitary infrastructures; and

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

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

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the construction administration and construction inspection services agreement with DLZ Ohio, Inc., to provide inspection services for the Scioto Greenways Project, at the earliest practical date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a planned modification of the professional engineering services agreement with DLZ Ohio, Inc., 6121 Huntley Rd., Columbus, Ohio 43229, that will provide construction administration and inspection services for sewer improvement and water projects in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer within a total of \$297,471.19 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Obj Lvl 3 6686:

From:

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

664 | 650405-100008 | Early Ditch Relief Area | 654058 | -\$297,471.19

To:

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

664 | 650800-100012 | Scioto Greenways | 648012 | +297,471.19

SECTION 3. That the 2013 Capital Improvements budget Ordinance No. 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

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

664 | 650405-100008 (Carryover) | Early Ditch Relief Area | \$0 | \$465,405 | (+\$465,405)

Increase authority for Cancellation - (Only Use \$297,472)

664 | 650752-100000 (Carryover) | Columbus Coated Fabrics | \$465,405 | \$167,933 | (-\$297,472)

664 | 650800-100012 | Scioto Greenways | \$0 | \$297,472 | (+\$297,472)

SECTION 4. That the Director of Public Utilities be and hereby is authorized is to expend up to a maximum of \$297,471.19 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | into Scioto Greenways Project | Div. 60-05 | 648012 | Obj Lvl 3: 6686.

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

664 | 650800-100012 | Scioto Greenways | 648012 | +297,471.19

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

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

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

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

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

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 10/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. (AEC) for design services for the South Westgate / Sylvan Street Lighting Improvements for the Division of Power; and to authorize the expenditure of \$48,778.35 within the Electricity G. O. Bonds Fund. (\$48,778.35).

WHEREAS, Requests for Proposals were sent to AEC and EMH&T for engineering services for the South Westgate / Sylvan Street Lighting Improvements; and

WHEREAS, A proposal from AEC was received and opened; and

WHEREAS, Upon review of this proposal, AEC was selected based on the following criteria Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the South Westgate / Sylvan Street Lighting Improvements Project; and

WHEREAS, there is sufficient funding and spending authority for the aforementioned project expenditure in the 2013 Capital Improvements Budget; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund for the installation of overhead street lighting in the South Westgate / Sylvan area; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the South Westgate / Sylvan Street Lighting Improvements, for the preservation of the public health, peace, property, and safety; and

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to execute an agreement with AEC (Advanced Engineering Consultants), 1310 Dublin Rd., Columbus, Ohio 43215, for the Division of Power, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Power.

SECTION 2. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 670781-100000, Object Level One 06, Object Level Three 6679, OCA Code 553781, Amount \$48,778.35.

SECTION 3. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2491-2013

Drafting Date: 10/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering agreement with Chester Engineers Ohio, Inc. for the Jackson Pike Wastewater Treatment Facilities Equipment Upgrade for Whittier Street Storm Tanks project. As part of the Department’s continuing effort to upgrade facilities, provide efficient, cost-effective operations, and enhance personnel safety, the subject project is being undertaken to upgrade the treatment facilities and controls for the Whittier Street Storm Tanks. The project includes replacing equipment and systems at the treatment facility that is at the end of its useful life, provide continuing operation performance, site safety and security, and provide repairs to concrete surfaces. The professional services contract to be procured will provide criteria, planning, evaluation of alternatives, preliminary design, detailed design, and construction phase services for the project. The design work will include examination of best practicable technology and process options, including operation and maintenance options.

The Design Professional (DP) will begin after the notice to proceed is given. A Business Case Evaluation and Preliminary Design Report will be prepared for the project’s Preliminary Design stage. It is estimated that this stage for the project can be completed in eight (8) months from the date that a notice to proceed is given. The Detailed Design would commence after the Preliminary Design work is approved and a contract modification approved. At the conclusion of the Detailed Design, the construction contract(s) will be bid and awarded. The DP will perform Services During Construction, that include Technical Project Representation (TPR) to interpret contract requirements and to verify the construction Contractor's compliance with the project’s technical requirements, start-up and commissioning assistance, record documentation preparation assistance. Construction Management, Administrative Services, Field Project Representation (FPR) and Materials Testing and Evaluation Services will be performed by others.

- 2. PROJECT TIMELINE:** The contract shall be funded by incremental appropriation, through the use of modifications. This original award will provide funding for the Preliminary Design. The future needs for Detailed Design and Services During Construction are anticipated to occur in 2015 and 2017, respectively, at which time a future modifications are planned.
- 3. PROCUREMENT:** In accordance with the procedures set forth in Columbus City Code, Section

329.14 for RFP's. The City Code received three (3) RFP's on July 15, 2013 for the JPWWTP Facilities Equipment Upgrade for Whittier Street Storm Tanks Project. After careful consideration and review of the proposal quality, experience of the team's personnel, experience of the prime contractor, and local workforce, Chester Engineers Ohio, Inc., was awarded the contract.

<u>4. Company Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>City & State</u>	<u>Status</u>
Burgess & Niple, Inc.	31-0885550	10/04/2014	Columbus, Ohio	MAJ
Chester Engineers	20-2401674	05/01/2015	Columbus, Ohio	MBE
Stantec Consulting	11-2167170	12/21/2013	Columbus, Ohio	MAJ

5. **DESIGNATION:** An emergency designation is not requested at this time.

6. **CONTRACT COMPLIANCE NO.:** 20-2401674 | MBE | EXP: 05/01/2015

7. **ENVIRONMENTAL IMPACT:** Provision of updates and beneficial reuse of existing facilities will extend the useful life of existing structures, eliminate expense for new facilities, increase work efficiency and provide safe work environment for personnel. No community outreach or environmental factors are considered for this project.

8. **FISCAL IMPACT:** This ordinance authorizes the transfer within and to expend up to \$425,856.00 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Chester Engineers Ohio, Inc. for the Jackson Pike Wastewater Treatment Plant Facilities Equipment Upgrade for the Whittier Street Storm Tanks Project; to transfer within and expend up to \$425,856.00 from the Sanitary Sewer General Obligation Bond Fund, and amend the 2013 Capital Improvements Budget. (\$425,856.00)

WHEREAS, in accordance with the provisions of Section 329.14 of the Columbus City Codes, three respondents submitted proposals to the advertised RFP which were received and opened on July 15, 2013 at the offices of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage's review committee after careful review and consideration recommended that the agreement award for the (JPWWTP) Facilities Equipment Upgrade for Whittier Street Storm Tanks Project; and

WHEREAS, it is necessary to transfer within and expend up to \$425,856.00 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2013 Capital Improvements Budget to provide sufficient authority for funding this project; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a professional engineering agreement with Chester Engineers (Ohio), Inc. for the JPWWTP Facilities Equipment Upgrade for the Whittier Street Storm Tanks Project, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering agreement with Chester Engineers (Ohio), Inc., 88 East Broad St, Suite 1980, Columbus, Ohio 43215, in connection with the Jackson Pike Wastewater Plant Facilities Equipment Upgrade for the Whittier Street Storm Tanks Project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer within a total of \$425,856.00 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Obj Lvl 3 6676:

From:

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

664 | 650405-100008 | Early Ditch Relief Area | 654058 | -\$65,856.00

To:

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

664 | 650258-100001 | Facilities Equip Upgd. Whittier St Storm Tanks | 664258 | +\$65,856.00

SECTION 3. That the 2013 Capital Improvements budget Ordinance No. 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

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

664 | 650405-100008 | Early Ditch Relief Area | 167,934 | \$102,078 | (-\$65,856)

664 | 650258-100001 (New) | Facilities Equip Upgd. Whittier St Storm Tanks | \$360,000 | \$425,856 | (+\$65,856)

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend a total of up to and not to exceed \$425,856.00 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the JPWWTP Facilities Equipment Upgrade for Whittier Street Storm Tanks Project | Fund 664 | Div. 60-05 | 650258-100001 | Obj Lvl 3: 6676 | 664258.

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

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

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

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

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2494-2013

Drafting Date: 10/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Franklin County tax parcels 420-291759 and 420-291760 are being planned to be redeveloped parcels of land that fronts an unnamed alley that connects Chambers Road and King Avenue and the first alley west of Olentangy River Road. Before certified addresses can be assigned, the unnamed alley must be named. Department of Public Service, Division of Planning and Operations received a request from David Kozar, on behalf of Lennox Town Plaza, LLC, asking that this alley be named "Lennox Town Lane". This name was internally reviewed and the Division of Planning and Operations verified this name is not being used anywhere else within the City. The applicant has agreed to pay associated fees for installing of the street name signs at the required locations.

The following legislation authorizes the naming of this unnamed alley as Lennox Town Lane.

To name the unnamed alley that connects Chambers Road and King Avenue and the first alley west of Olentangy River Road as Lennox Town Lane.

WHEREAS, Franklin County tax parcels 420-291759 and 420-291760 are being planned to be redeveloped parcels of land that fronts an unnamed alley that connects Chambers Road and King Avenue and the first alley west of Olentangy River Road; and

WHEREAS, before certified addresses can be assigned, the unnamed alley must be named; and

WHEREAS, the Department of Public Service, Division of Planning and Operations received a request from David Kozar, on behalf of Lennox Town Plaza, LLC., asking that this alley be named "Lennox Town Lane"; and

WHEREAS, this name was internally reviewed by the Division of Planning and Operations and verified that this name is not being used anywhere else within the City, and

WHEREAS, the applicant has agreed to pay associated fees for installing of the street name signs at the required locations.

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

Section 1. That the unnamed alley that connects Chambers Road and King Avenue and the first alley west of Olentangy River Road be and hereby is named Lennox Town Lane.

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

Legislation Number: 2511-2013

Drafting Date: 10/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. in the amount of \$8,423,992.40, for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Residuals Force Main Project, Division of Water Contract Number 1009-Part 5.

This contract provides for the installation of approximately 17,500 linear feet of 16-inch treatment residuals force main, including all valves, fittings, crossings, and appurtenances; modifications to the existing 14-inch force main discharge at the McKinley Avenue Quarry; demolition of the existing Dublin Road pump station and site restoration; demolition of the existing McKinley Avenue pump station and site restoration; interconnections with existing facilities and site restoration; associated site work; and all other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the bid documents.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is the fourth of five interrelated construction projects that are necessary to bring the plant into compliance with Ohio EPA regulations, improve operational reliability and increase plant capacity.

The next contract associated with the Dublin Road Water Plant Improvements is for Ion Exchange and Plant Reliability Upgrades (Contract 4), currently estimated at \$100,000,000 for the 2nd Quarter of 2014.

- Contract 1, Sludge Pump and Electrical Substation, was legislated against Ordinance No. 0052-2013, \$22,001,320 with Kokosing Construction Co., Inc.
- Contract 2, Filter Building Rehabilitation / I & C Backbone, was legislated against Ordinance No. 0357-2013, \$32,430,000 with Kokosing Construction Co., Inc.
- Contract 3, Recarbonation and Ozonation Facilities and Basin 4 Modifications, was legislated against Ordinance No. 1405-2013, \$37,551,525 with Kokosing Construction Co., Inc.

*Contract 5 was legislated before Contract 4 as the work under this contract was originally included in Contract 1, but had to be removed from Contract 4 and bid separately because easements could not be obtained before Contract 1 was bid. The work was compiled as a separate project named Contract 5. Contract 4 was already established in 2011.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on October 16, 2013 from: Kenmore Construction Co. - \$8,423,992.40 and Complete General Construction Co. - \$11,106,087.09.

The lowest, best, most responsive, responsible bid was from Kenmore Construction Co., Inc. in the amount of \$8,423,992.40. Their Contract Compliance Number is 34-8082152 (expires 7/29/15, Majority). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to avoid construction conflicts with COTA's new facilities being built on McKinley Avenue, which is the same location as the force main. COTA requested the City's work be completed by next spring. This portion of the project is estimated to take 120 days from the date of the Notice To Proceed. The entire project would take approximately 395 days to complete.

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

To authorize the Director of Public Utilities to execute a construction contract with Kenmore Construction Co., Inc. for the Dublin Road Water Plant Treatment Capacity Increase Residuals Force Main Project; for the Division of Water; to authorize a transfer and expenditure of \$8,423,992.40 within the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvements Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$8,423,992.40)

WHEREAS, two bids for the Dublin Road Water Plant Treatment Capacity Increase Residuals Force Main Project were received and publicly opened in the offices of the Director of Public Utilities on October 16, 2013; and

WHEREAS, Kenmore Construction Co., Inc. was the lowest, best, most responsive, and responsible bidder, in the amount of \$8,423,992.40; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Dublin Road Water Plant Treatment Capacity Increase Residuals Force Main Project with Kenmore Construction Co., Inc.; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc., for the Dublin Road Water Plant Treatment Capacity Increase Residuals Force Main Project, in an emergency manner in order to avoid construction conflicts with COTA's new facilities being built on McKinley Avenue, which is the same location as the force main, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Dublin Road Water Plant Treatment Capacity Increase Residuals Force Main Project with the lowest, best, most responsive, and responsible bidder, Kenmore Construction Co., Inc., 808 Frank Road, Columbus, Ohio 43223; in the amount of \$8,423,992.40; in accordance with the terms and

conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Water

Dept./Div. No.: 60-09

OL3: 6623

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

608 | Water Permanent Improvements Fund | 608999-100000 (carryover) | Unallocated Balance Fund 608 | 608999 | \$25,551

SECTION 3. That the City Auditor is hereby authorized to transfer \$8,423,992.40 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Object Level Three 6623, as indicated on attachment "ORD 2511-2013 Transfers".

SECTION 4. That the 2013 Capital Improvements Budget is hereby amended as indicated on attachment "ORD 2511-2013 Transfers".

SECTION 5. That an expenditure up to \$8,423,992.40 is hereby authorized for the Dublin Road Water Plant Treatment Capacity Increase Residuals Force Main Project for Dept./Div. 60-09, Project No. 690428-100006 (carryover), Object Level Three 6623, as indicated below:

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

606 | Water Works Enlargement Voted Bonds | 690428-100006 | DRWP Cap. Incr. - Residuals Force Main (carryover) | 664286 | \$2,883,153.99

608 | Water Permanent Improvements | 690428-100006 | DRWP Cap. Incr. - Residuals Force Main (carryover) | 684286 | \$5,540,838.41

SECTION 6. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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

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

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

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

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

same.

Legislation Number: 2516-2013

Drafting Date: 10/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Need: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute up to eight (8) Ohio Water Pollution Control Loan Fund (WPCLF) loan agreements totaling approximately \$122 million, for construction of up to eight Sanitary and Treatment Engineering Capital Improvement Projects as identified in Section 1., under the direction of the Division of Sewerage and Drainage (DOSD). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF Loan Fund program provides below-market interest rate loans for municipal wastewater treatment improvements.

2. FISCAL IMPACT

These loans will be paid off over a 20-year period from sewer service rate fees (dedicated source of repayment). Sewer service rate fee increases have been projected and planned in anticipation of these projects and loans.

Budgeted Amount: Sufficient budget authority is planned in the 2014 Sewer Systems Operating Funds for application fee expenditures. These loans will be paid off over a 20-year period from sewerage system fees (dedicated source of repayment). Sewerage system fee increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of Public Utilities to apply for, accept, and enter into up to eight (8) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to eight Division of Sewerage and Drainage Division (DOSD) construction projects; and to designate a dedicated source of repayment for the loans.

WHEREAS, in 2014 the Department of Public Utilities is scheduled to prepare loan applications for up to \$122 million in financing, for submittal to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below-market interest rate loans, the construction of up to eight Capital Improvements Projects under the Division of Sewerage and Drainage, which said financial assistance may be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, the low-interest loans will be applied for based upon the availability of funds through the Ohio EPA's WPCLF program and executed upon approval of the loan applications by Ohio EPA; and

WHEREAS, the WPCLF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of the approved City Council legislation which authorizes the Director of the Public Utilities Department to apply for and subsequently execute the WPCLF agreement(s); Now Therefore:

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to apply for, accept, and enter into up to eight (8) Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development

Authority and the Ohio Environmental Protection Agency, for the financing of up to eight Division of Sewerage and Drainage projects as described with the "not to exceed" project construction costs in parenthesis, below:

1. Blacklick Creek Sanitary Interceptor Sewer, CIP No. 650034-100006, WPCLF Loan No. CS390274-0183 (\$94,000,000.00).
2. JPWWTP Corrosion Prevention and Protection Systems (Phase 2), CIP No. 650259-100002, WPCLF Loan No. CS390274-0184; (\$3,500,000.00).
3. CSO Reduction Improvements at WWTP's, CIP No. 650347-100001, WPCLF Loan No. CS390274-0161, (\$3,000,000.00)
4. BWARI Biofilter, CIP No. 650490-100002, WPCLF Loan No. CS390274-0185, (\$3,500,000.00).
5. Upper Scioto West Shaft Improvements, CIP No. 650499-100000, WPCLF Loan No. CS390274-0186, (\$1,000,000.00).
6. Alum Creek Trunk Sewer (North) Rehab, CIP No. 650725-100002, WPCLF Loan No. CS390274-0187, (\$6,050,000.00).
7. Alum Creek Trunk Sewer (Middle) Rehab (Phase B), CIP No. 650725-100003, WPCLF Loan No. CS390274-0188, (\$5,500,000.00).
8. Blueprint Linden - CIPP Lining Project, CIP No. 650870-100700, WPCLF Loan No. CS390274-0190, (\$5,500,000.00).

SECTION 2. That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Water Pollution Control Loan Fund Loans.

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

Legislation Number: 2525-2013

Drafting Date: 10/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into a contract with Advizex Technologies for implementation of an information archive system. The City does not currently have an enterprise technology solution for managing aged digital information. A solution is required in order to reduce the load on backup systems and more efficiently utilize data storage infrastructure. The City anticipates the following benefits as a result of the implementation of this solution: reduced load on backup system, reduced use of more expensive storage infrastructure, reduction of liability by automated

enforcement of record retention policies, reduction in email archives stored on difficult to access workstation drives, reduction in effort to fulfill public records requests. This contract will provide for software, services, and training to bring the system fully operational, and to train City personnel in its best use, in order to keep the system fully functional throughout its expected life span of at least five years. The term of this contract is for one year from the date of a purchase order certified by the City Auditor. By mutual agreement and approval of proper City authorities, the agreement can be renewed for four (4) additional one year terms. The cost for the first one year term of the agreement is \$321,477.00 which entails (software Licenses - \$171,478.00, software maintenance and support- \$39,255.00, implementation professional services - \$92,140.00 and training services - \$18,604.00).

To procure the system, a Request for Proposals (SA005020) was published June 18, 2013. The solicitation received six (6) proposals, which were scored by an evaluation committee of five (5) employees of the Department of Technology. Each committee member scored the proposals, using the following criteria: competence of the offeror (up to 10 points), quality and feasibility of proposed software and services (40 points), ability of the offeror (10 points), past performance of the offeror (15 points), and total cost of ownership (25 points).

Based on the first round of scoring, the committee invited four vendors for additional discussions and demonstrations of their proposed solutions. Based on the additional information provided, the committee re-scored the finalist proposals using the same criteria outlined above. See attachment - Award Recommendation Letter for the final ranking of proposals.

The committee recommended the highest scoring offeror - Advizex - to the Director of the Department of Technology. A contract has been successfully negotiated with the vendor, following further discussions and clarifications to the original proposal. The Director concurred with the committee's recommendation.

FISCAL IMPACT:

The total cost associated with this legislation is \$321,477.00. Funds totaling \$321,477.00 for this purchase were identified and are available within the Department of Technology, Information Services Division, Internal Service Fund (\$57,859.00) and Capital Improvement Bond Fund (\$263,618.00).

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed.

CONTRACT COMPLIANCE:

Vendor Name: Advizex Technologies C.C#/F.I.D#: 37 - 1504931 Expiration: 07/05/2014

To authorize the Director of the Department of Technology to enter into a contract with Advizex Technologies, for implementation of an information archive system; to authorize the expenditure of \$57,859.00 from the Department of Technology, Information Services Division, Internal Service Fund and \$263,618.00 from the Information Services Bond Fund; and to declare an emergency. (\$321,477.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into a contract with Advizex Technologies for implementation of an information archive system; and

WHEREAS, the City does not currently have an enterprise technology solution for managing aged digital information. A solution is required in order to reduce the load on backup systems and more efficiently utilize

data storage infrastructure; and

WHEREAS, to procure the system, a Request for Proposals (SA005020) was published June 18, 2013. The solicitation received six (6) proposals, which were scored by an evaluation committee of five (5) employees of the Department of Technology. The committee recommended the highest scoring offeror - Advizex - to the Director of the Department of Technology. A contract has been successfully negotiated with the vendor, following further discussions and clarifications to the original proposal. The Director concurred with the committee's recommendation; and

WHEREAS, the term of this contract is for one (1) year from the date of a purchase order certified by the City Auditor. By mutual agreement and approval of proper City authorities, the agreement can be renewed for four (4) additional one year terms. The cost for the first one year term of the agreement is \$321,477.00 consisting of (software Licenses - \$171,478.00, software maintenance and support- \$39,255.00, implementation professional services - \$92,140.00 and training services - \$18,604.00). ; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to enter into a contract with Advizex Technologies for implementation of an information archive system 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 the Director of the Department of Technology, is authorized to enter into a contract with Advizex Technologies, for implementation of an information archive system. The term of this contract is for one (1) year from the date of a purchase order certified by the City Auditor. By mutual agreement and approval of proper City authorities, the agreement can be renewed for four (4) additional one year terms. The cost for the first one year term of the agreement is \$321,477.00.

SECTION 2: That the expenditure of \$321,477.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Internal Service Fund (\$57,859.00), and Capital Improvement Bond Fund (\$263,618.00), is hereby authorized as follows:

Div.: 47-02|**Fund:** 514|**Subfund:** 002|**Project Name:** Enterprise System Upgrades Project| **Project No.:** 470047-100000| **Project OCA:** 514047| **Obj. Level 1:** 06|**Obj. Level 3:** 6655|**Amount:** \$171,478.00 {Software Licenses}

Div.: 47-02|**Fund:** 514|**Subfund:** 002|**Project Name:** Enterprise System Upgrades Project| **Project No.:** 470047-100000| **Project OCA:** 514047| **Obj. Level 1:** 06|**Obj. Level 3:** 6655|**Amount:** \$92,140.00 {Professional Services}

Dept./Div.: 47-02| **Fund:** 514| **Sub-fund:** 001| **OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3339| **Amount:** \$ 39,255.00| {Software maintenance & Support}

Dept./Div.: 47-02| **Fund:** 514| **Sub-fund:** 001| **OCA Code:** 472417| **Obj. Level 1:** 03| **Obj. Level 3:** 3331| **Amount:** \$18,604.00| {Training Services}

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 approved nor vetoes the same.

Legislation Number: 2531-2013

Drafting Date: 10/23/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background: Ordinance 0315-2010 approved by Columbus City Council authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a one year contract, with six consecutive one year renewal options, with Huntington National Bank for the provisions of bank and credit card services.

This legislation authorizes the Municipal Court Clerk to modify and increase the existing contract with Huntington National Bank for \$11,000.00. The additional funds are necessary, due to an increase in credit card service usage and the purchase of higher level security protected checks.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through SA003423, for bank and credit card services, in accordance with Columbus City Code, Section 329.14. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Huntington National Bank achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Huntington National Bank.

Contracts:

Ordinance: 0315-2010; \$150,000.00; EL010042

Ordinance: 0386-2011; \$100,000.00; EL011509

Ordinance: 0388-2012; \$75,000.00; EL012577

Ordinance: 0423-2013; \$82,000.00; EL014037

Ordinance: 2531-2013; \$11,000.00

Compliance Number: 31-0966785

Expires: 10/25/2014

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

Fiscal Impact: \$11,000.00 is available within the Municipal Court Clerk's 2013 general fund appropriations.

Emergency: To maintain uninterrupted bank and credit services for the Municipal Court Clerk's Office.

To authorize the Municipal Court Clerk to modify and increase the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$11,000.00 from the general fund.; and to declare an emergency.(\$11,000.00)

WHEREAS, it is necessary for the Municipal Court Clerk to modify and increase the existing contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; and

WHEREAS, the additional funds are necessary due to an increase in the bank and credit card services; ~~and~~
now, therefore

~~WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to modify the contract with Huntington National Bank for additional bank and credit card 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 Municipal Court Clerk is authorized to modify and increase the contract with Huntington National Bank for the provision of bank and credit card services.

Section 2. That the expenditure of \$11,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the general fund, fund 010, organization 26-01, OCA 260166, object level 1 - 03, object level 3 - 3348.

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 of hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

Drafting Date: 10/24/2013

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 the Franklin Soil and Water Conservation District (FSWCD) for the Urban Watershed Delineations Project, for the Division of Sewerage and Drainage.

Recently, the US Environmental Protection Agency recognized the importance of allowing cities to take into consideration all of the regulatory challenges of complying with the Clean Water Act, and to prioritize work to achieve water quality goals more efficiently. They issued a policy encouraging cities to integrate the work needed to comply with both stormwater regulations and elimination of sewer overflows, and are strongly promoting the use of green infrastructure to meet these challenges. This approach is referred to as Integrated Planning.

In August 2012, the City asked Ohio EPA for permission to delay some of the WWMP projects to allow time to explore whether there are better alternatives associated with the proposed integrated planning approach. Ohio EPA has granted the City's request to explore options and the City is to develop an integrated plan by September 15, 2015. The City has initiated the Integrated Planning process and has hired the consulting firm Arcadis to assist in the coordination process.

Core to developing an integrated plan is having a thorough understanding of the municipal separate storm sewer system (MS4) including, but not limited to: the extents of the system, system components and system connectivity, as well as land cover, land use, and land ownership across the landscape contributing flows to the MS4. However, when evaluating urban watersheds in an environment such as Columbus, understanding the makeup of watersheds is complicated by the fact that subsurface drainage changes the configuration of watersheds from boundaries which originally corresponds to naturally occurring surface drainage to configurations dictated by the extensive network of stormwater pipes and appurtenances.

The Urban Watershed Delineations project will provide the delineation of stormwater runoff catchments within the entire City of Columbus using GIS platform. A detailed level of delineation is to be performed within several selected areas (Clintonville, Franklinton, Linden, etc.) This project prepares information needed for developing a stormwater model which will be applied to facilitate mitigation of sanitary sewer overflows through Blueprint Columbus.

This is an intergovernmental working agreement between the City of Columbus and Franklin Soil and Water Conservation District (FSWCD). This agreement is effective upon execution by the City and terminates on March 31, 2014. For the services described herein, Columbus shall compensate FSWCD in the form of a grant in the amount of \$150,000.00. Future contracts will be required to continue this delineation process.

SUPPLIER: Franklin Soil and Water Conservation District (31-0847446), Non-Profit Organization

FISCAL IMPACT: \$150,000.00 is budgeted and needed for this project within the Division of Sewerage and Drainage.

\$0.00 was spent in 2012

\$0.00 was spent in 2011

To authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water

Conservation District for the Urban Watershed Delineations Project, and to authorize the expenditure of \$150,000.00 from the Sewer System Operating Fund. (\$150,000.00)

WHEREAS, there is a need for the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District (FSWCD) for the Urban Watershed Delineations Project, for the Division of Sewerage and Drainage, and

WHEREAS, recently, the US Environmental Protection Agency recognized the importance of allowing cities to take into consideration all of the regulatory challenges of complying with the Clean Water Act, and to prioritize work to achieve water quality goals more efficiently. They issued a policy encouraging cities to integrate the work needed to comply with both stormwater regulations and elimination of sewer overflows, and are strongly promoting the use of green infrastructure to meet these challenges. This approach is referred to as Integrated Planning, and

WHEREAS, in August 2012, the City asked Ohio EPA for permission to delay some of the WWMP projects to allow time to explore whether there are better alternatives associated with the proposed integrated planning approach. Ohio EPA has granted the City's request to explore options and the City is to develop an integrated plan by September 15, 2015, and

WHEREAS, core to developing an integrated plan is having a thorough understanding of the municipal separate storm sewer system (MS4) including, but not limited to: the extents of the system, system components and system connectivity, as well as land cover, land use, and land ownership across the landscape contributing flows to the MS4, and

WHEREAS, this project conducts delineation of stormwater runoff catchments within the entire City of Columbus using GIS platform. A detailed level of delineation is to be performed within several selected areas (Clintonville, Franklinton, Linden, etc.). This project prepares information needed for developing a stormwater model which will be applied to facilitate mitigation of sanitary sewer overflows through Blueprint Columbus, and

WHEREAS, this is an intergovernmental working agreement between the City of Columbus and Franklin Soil and Water Conservation District (FSWCD). This agreement is effective upon execution by the City and terminates on March 31, 2014; now, therefore

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

SECTION 1. That the Director of Public Utilities, be and is hereby authorized to enter into an agreement with the Franklin Soil and Water Conservation District for the Urban Watershed Delineations Project, for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$150,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

OCA: 605113
Object Level 1: 03
Object Level 03: 3407

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

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

Legislation Number: 2540-2013

Drafting Date: 10/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. for the design of the McCutcheon Road Street Lighting Improvements for the Division of Power to authorize the transfer of \$19,020.11 within the Electricity G. O. Bonds Fund; to amend the 2013 Capital Improvements Budget and to authorize the expenditure of \$19,020.11 within the Electricity G. O. Bonds Fund. (\$19,020.11)

WHEREAS, Requests for Proposals were sent, to AEC, EMH&T, and DLZ, for engineering services for the McCutcheon Road Street Lighting Improvements; and

WHEREAS, A proposal from AEC was received and opened; and

WHEREAS, Upon review of this proposal, AEC was selected based on the following criteria Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide street lighting as appropriate for the McCutcheon Road area of Columbus; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund for the McCutcheon Road Street Lighting Improvements; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund for the installation of overhead street lighting in the McCutcheon Road area; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the McCutcheon Road Street Lighting Improvements project, for the preservation of the public health, peace, property, and safety; and

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to execute an agreement with AEC (Advanced Engineering Consultants), 1310 Dublin Rd., Columbus, Ohio 43215, for the Division of Power, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Power.

SECTION 2. That the City Auditor is hereby authorized to transfer \$19,020.11 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6679, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

440007-100000 | 440007 | Urban Infrastructure Recovery Program (Unvoted Electricity) | \$19,020.11

TRANSFER TO:

Project | OCA | Project Name | Amount

440007-100007 | 530707 | McCutcheon Road SL | \$19,020.11

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 5 herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

440007-100000 | UIRF (Unvoted Electricity) | \$330,000 | \$310,979 | -\$19,021

440007-100007 | McCutcheon Road SL | \$0 | \$19,021 | +\$19,021

SECTION 4. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 440007-100007, Object Level One 06, Object Level Three 6679, OCA Code 530707, Amount \$19,020.11.

SECTION 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

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

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

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

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 2546-2013

Drafting Date: 10/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the appropriation of \$425,000.00 within the Municipal Motor Vehicle License Tax Fund for the Division of Planning and Operations. This ordinance also authorizes the reimbursement to the Franklin County Engineer's Office up to \$400,000.00 or for snow and ice removal services for the 2013-2014 winter season within this fund. In order to capture operating efficiencies, County and City forces occasionally service portions of the others' roadways that lie within the other's jurisdiction. The County always services more city roadways than the City services county roadways. The entities settle up once each year and this payment represents the estimated net amount due the County.

2. FISCAL IMPACT

This ordinance authorizes the appropriation of \$425,000.00 and expenditure of up to \$400,000.00 in the Municipal Motor Vehicle License Tax Fund, no. 266.

3. EMERGENCY DESIGNATION

Emergency action is requested to make these funds available to the division as soon as practical to meet anticipated needs of the 2013-2014 winter season.

To authorize the City Auditor to appropriate \$425,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund; to authorize the Director of Public Service to enter into contract with Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$400,000.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency.

WHEREAS, it is necessary to authorize the appropriation of funds in the Municipal Motor Vehicle License Tax Fund for the Division of Planning and Operations; and

WHEREAS, this appropriation will allow for planned expenditures utilizing monies from said fund as early as possible; and

WHEREAS, this ordinance authorizes the appropriation of \$425,000.00 and expenditure of up to \$400,000.00 within the Municipal Motor Vehicle License Tax Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to appropriate said funds to permit the expenditure, 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 sum of \$425,000.00 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 266, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, to the Division of Planning and Operations, Department-Division No. 59-11, as follows:

Fund / OCA / OL1-3 / Amount

266 / 591128/ 03-3375/ \$425,000.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into contract with the

Franklin County Engineer's Office for reimbursement for snow and ice removal services rendered by the County Engineer on city streets during the 2013-2014 winter season for the Division of Planning and Operations in an amount not to exceed \$400,000.00.

SECTION 4. That for the purposes of pay the cost of this contract, the expenditure of up to \$400,000.00 be and hereby is authorized from the Municipal Motor Vehicle License Tax Fund, Fund 266, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591128.

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

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

Legislation Number: 2564-2013

Drafting Date: 10/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish a purchase order for the installation and purchase of modular furniture for Columbus Public Health utilizing funds from the Health General Obligation (G.O.) Bonds Fund and the Health Special Revenue Fund.

In 2001, Continental Office Furniture was awarded a contract to provide modular furniture for the Health Department's newly renovated facility at 240 Parsons Avenue. Columbus Public Health is undergoing an internal realignment of programs and a need for additional modular furniture in the amount of \$45,615.41 has been identified. Obtaining Herman Miller brand furniture will ensure the compatibility of the new items with the existing modular furniture and ensure that the warranty of the original furniture is maintained. Continental Office Furniture is the sole exclusive provider of Herman Miller for the Columbus and Franklin County markets.

The contract compliance number for Continental Office Furniture is 31-4413238, which expires 05/09/2014.

This ordinance is requested as an emergency to allow for the timely procurement of needed services, thereby allowing the project to proceed without delay.

FISCAL IMPACT: Monies for this capital improvement project expenditure are available within the Health G.O. Bonds Fund, Fund No. 706 and the Health Special Revenue Fund, Fund No. 250. The Health Special Revenue Fund will provide \$17,000.00 for this purchase.

To authorize the Director of Finance and Management to enter into contract with Continental Office Furniture, Inc. for the purchase and installation of modular office furniture, in accordance with sole source provisions of the City Code; to authorize the expenditure of \$28,615.41 from the Health General Obligation Bonds Fund and \$17,000.00 from the Health Special Revenue Fund for a total not to exceed \$45,615.41; and to declare an emergency. (\$45,615.41)

WHEREAS, Columbus Public Health has a need for modular office furniture for its facility located at 240 Parsons Avenue; and,

WHEREAS, Continental Office Furniture was determined to be the sole provider of Herman Miller furniture in Columbus and Franklin County; and,

WHEREAS, this ordinance is being submitted as an emergency measure because the timely procurement of needed modular office furniture will allow the project to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contract with Continental Office Furniture 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 Finance and Management is hereby authorized to enter into a contract for \$45,615.41 with Continental Office Furniture for modular office furniture for the Health Department's facility at 240 Parsons Avenue.

SECTION 2. That, to pay the costs of said contract, the expenditure of funds, not to exceed, \$45,615.41 is hereby authorized, as follows:

Health G.O. Bonds Fund

Fund No. 706, Project Detail No. 570053-100000, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6640, OCA No. 501713, \$28,615.41.

Health Special Revenue Fund:

Fund No. 250, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2140, OCA No. 500280, \$17,000.00.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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 the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer

required for said project.

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

Legislation Number: 2587-2013

Drafting Date: 10/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation is to authorize the Director of the Department of Technology (DoT) to renew a software maintenance and support agreement with Lytrod Software, Inc. The original agreement (associated with purchase order EE004330) was established August 1, 2007 and provided software maintenance and support through December 31, 2007. The agreement was most recently renewed through purchase order EL013715, authorized by ordinance 2113-2012, passed November 5, 2012. This renewal will provide for software maintenance and support for the period January 1, 2014 to December 31, 2014 at a cost of \$1,360.00. Lytrod Proform Designer software is utilized by DoT in conjunction with its Xerox 4635 production printers to print utility bills and other forms for its City department customers. This software is necessary to ensure that printed documents are formatted correctly.

Lytrod is the sole source provider of maintenance and support for its software, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.07.

FISCAL IMPACT:

During the years 2011 and 2012, the Department of Technology expended \$3,750.00 and \$1,360.00 with Lytrod Software Inc. for software maintenance and support. The cost associated with this year's software maintenance and support renewal is \$1,360.00. Funds for this purchase have been identified and are available within the Department of Technology, Information Services Division, Internal Service Fund. The aggregate contract total amount including this renewal is \$10,220.00.

EMERGENCY DESIGNATION:

Emergency action is requested to ensure that the needed purchase, contract and services are not delayed; to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; and to ensure no service interruptions.

CONTRACT COMPLIANCE:

Vendor Name: Lytrod Software Inc.
11/12/2015

C.C#: 68 - 0278419

Expiration Date:

To authorize the Director of the Department of Technology to renew a software maintenance and support service agreement with Lytrod Software Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1,360.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$1,360.00)

WHEREAS, this legislation will authorize the Director of the Department of Technology (DoT), to renew a software maintenance and support agreement with Lytrod Software, Inc., for the coverage term period from January 1, 2014 through December 31, 2014; and

WHEREAS, the original agreement (associated with purchase order EE004330) was established August 1, 2007 and provided software maintenance and support through December 31, 2007. The agreement was most recently renewed through purchase order EL013715, authorized by ordinance 2113-2012, passed November 5, 2012; and

WHEREAS, the Lytrod Proform Designer software is utilized by DoT in conjunction with its Xerox 4635 production printers to print utility bills and other forms for its City department customers. This software is necessary to ensure that printed documents are formatted correctly; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to renew a software maintenance and support agreement with Lytrod Software, Inc., for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to renew a software maintenance and support agreement with Lytrod Software Inc., in the amount of \$1,360.00, for the coverage term period from January 1, 2014 through December 31, 2014.

SECTION 2: That the expenditure of \$1,360.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Sub-fund: 001| |OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369|
Amount: \$1,360.00

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

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

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

SECTION 6: That 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.

Legislation Number: 2590-2013

Drafting Date: 10/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and continued support for Phase III of the Ohio Water Development Authority (OWDA) Climate Change Adaptation Project for Fiscal Year 2013. MORPC receives funding from various sources including the City of Columbus, State of Ohio, counties and townships to provide legislative representation, training and educational forums, consulting services, and regional networking opportunities.

There is a growing scientific consensus that climate change may have a serious effect on the hydrologic cycle, including both long-term trends of excess precipitation and drought and the frequency and severity of short-term extreme runoff events. The project will be conducted in a manner to produce results that are useful to the City in planning for how it will meet changes in the hydrologic cycle related to climate change. The American Water Works Association, of which the City is a member, adopted a policy statement supporting "the development of more refined global climate models and tools to better understand and address these impacts at a water utility-relevant scale."

Phase II funding was to conclude at the end of July, 2013. Due to the delay in hiring the planning consultant and subsequent push back in USGS's timeline MORPC expects to fully expend Phase II funding by the end of the year. MORPC hired Brown and Caldwell as the adaptive management plan consultant in May of this year. Since that time they have moved quickly to gather the necessary data to complete the model including calibration and validation. It is currently being reviewed externally. Running of the scenarios would begin by October.

City funding, along with a \$142,332.00 grant from the Ohio Water Development Authority will be used for program funding for Phase III. Additional matching funds have been obtained from the United States Geological Service and Del-Co Water Company, Inc. for this project. The funding support for Phase III will cover the period from November 1, 2013 to April 30, 2014.

SUPPLIER: Mid-Ohio Regional Planning Commission (31-1009675) Non-Profit

FISCAL IMPACT: \$71,166.00 is needed and budgeted for this support. This payment is a 50/50 split between the Sewerage System Operating Fund and the Water Operating Fund. Additional phases will require additional funding in the future.

EMERGENCY DESIGNATION: This ordinance is being submitted as emergency to allow for the prompt payment of the City's portion of Phase III to allow the project to continue without delay.

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Ohio Water Development Authority (OWDA) Climate Change Adaptation Project - Phase III, to authorize the expenditure of \$35,583.00 from the Sewerage System Operating Fund, and \$35,583.00 from the Water Operating Fund, and to declare an

emergency. (\$71,166.00)

WHEREAS, the City is a signatory to the Mid-Ohio Regional Planning Commission (MORPC / Grantee's) Central Ohio Green Pact, which provides in part that "[t]he science supporting climate change caused by human activities is well established," and

WHEREAS, there is growing scientific consensus that climate change may have a serious effect on the hydrologic cycle, including both long-term trends of excess precipitation and drought and the frequency and severity of short-term extreme runoff events, and

WHEREAS, in 2010 the American Water Works Association, of which the City is a member, adopted a policy statement supporting the development of more refined global climate models and tools to better understand and address these impacts at a water utility-relevant scale," and

WHEREAS, Grantee has organized a project to develop a refined climate model and tools to better understand and address said impacts at a scale relevant to the operations of the Columbus Division of Public Utilities," and

WHEREAS, the City has invested \$174,277.00 in matching Phases I and II of this project, and

WHEREAS, the Grantee has obtained a third grant of \$142,332.00 from the Ohio Water Development Authority to conduct the third phase of this project, consisting of portions of Tasks seven, eight, nine, ten, and eleven described on pages 9 and 10 of the document included in Exhibit A attached hereto and entitled "DEVELOPMENT OF A WATERSHED MODEL OF THE UPPER SCIOTO RIVER BASIN FOR ASSESSING POTENTIAL CLIMATE-CHANGE EFFECTS IN THE CENTRAL OHIO REGION," as well as portions of tasks one, two, three and four described on pages 2 and 3 of the document included in Exhibit B attached hereto and entitled "Project Understanding ," which grant requires Grantee to obtain an equal amount in matching funds, and

WHEREAS, Grantee has obtained commitments of additional matching funds from other sources, including the United States Geological Service and Del-Co Water Company, Inc., and

WHEREAS, the City would like to support Grantee's project and participate in the steering committee that will advise the project to assure that the project will be conducted in a manner to produce results that are useful to the City in planning for how it will meet changes in the hydrologic cycle related to climate change, and

WHEREAS, it is now time for the City to pay their portion of the match for Phase III funding of the Central Ohio Green Pact's OWDA Climate Change Adaptation Project. These funds represent 25% of the total of Phase III project costs and are part of the local match to \$142,332 awarded by the Ohio Water Development Authority, and

WHEREAS, Phase III funding will cover the period from November 1, 2013 to April 30, 2014, and

WHEREAS, the funds will be utilized by the US Geological Service for Tasks 8-10 and the beginning of 11, finalization of model scenario results, preparation of draft final report, in house technical reviews and compilation of comments for final manuscript preparation, outlined in the work proposal included in Exhibit A to the Phase I funding contract between MORPC and the City of Columbus. Funds will also be utilized for completion of Tasks 1-4 and portions of 5 outlined in the scope of service marked Exhibit B in preparation of

the adaptive management phase development of this project, and

WHEREAS, additional phases will require additional funding in the future, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and Division of Water in that it is immediately necessary to allow for the prompt payment of the City's portion of Phase III to allow the project to continue without delay; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a support agreement with the Mid-Ohio Regional Planning Commission for the purpose of providing funding for Phase III of the OWDA Climate Change Adaptation Project for the Fiscal Year 2013.

SECTION 2. That the expenditure of \$71,166.00 or as much thereof as may be needed, be and the same is hereby authorized as follows:

Dept./Div.: 60-05
FUND: 650
OCA: 605006
Object Level One: 03
Object Level Three: 3337
Amount: \$35,583.00

Dept./Div.: 60-09
FUND: 600
OCA: 601849
Object Level One: 03
Object Level Three: 3337
Amount: \$35,583.00

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

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

Legislation Number: 2594-2013

Drafting Date: 10/31/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for street cleaning within the City of Columbus. Debris gathered as the result of street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). This legislation authorizes the

expenditure of up to \$50,000 for tipping fees at SWACO's landfill. This expenditure is necessary for the division to continue operations for the remainder of the year without interruptions.

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the City's contractual relationship with SWACO. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

Total: \$50,000.00.

2. FISCAL IMPACT

This ordinance authorizes the expenditure of up to \$50,000.00 in the Street Construction, Maintenance and Repair fund. The expenditure is necessary for the division to continue operations for the remainder of year without interruptions.

3. EMERGENCY DESIGNATION

Emergency action is necessary to ensure that funds are available and there is no lapse in service or late fee assessed.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$50,000.00 or so much as be needed for the Street Construction, Maintenance and Repair Fund; to waive the competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency. (\$50,000.00)

WHEREAS, the Division of Planning and Operations is responsible for maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, to ensure that funds are available and there is no lapse in service; and

WHEREAS, the provision of Columbus City Code Section 329.06 must be waived; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to permit the expenditure, 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 establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$50,000.00 for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of \$50,000.00 or so much thereof as may be needed, is hereby authorized to be expended:

Fund / OL 01-03 / OCA Code / Amount
265 / 03-3389 / 591117 / \$50,000.00

SECTION 3. That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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

Legislation Number: 2596-2013

Drafting Date: 10/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for automotive parts, supplies, and services for the Fleet Management Division.

City Universal Term Contracts (UTC's) are in place for some of these parts, supplies, and accessories. Otherwise, parts not on a city UTC can be purchased from various contracts established pursuant to the city's procurement code. In addition, ordinance 0320-2013, passed on February 14, 2013 originally authorized Fleet to issue purchase orders and expend for various parts, supplies, and services in response to emergency situations. The spending authority granted by ordinance 0320-2013 has been largely exhausted, thereby necessitating additional spending authority to sustain operations until the 2014 operating budget is adopted.

Fiscal Impact: This legislation authorizes an expenditure of \$900,000.00 with various vendors to purchase automotive parts, supplies, and services. Funding for these expenditures exists within the Fleet Management 2013 operating budget.

Emergency action is requested to ensure an uninterrupted supply of vehicle parts, supplies, and services, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles. This ordinance is for the purpose of maintaining operations until the 2014 operating budget is adopted.

To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, services, as well as for emergency parts and repair services for the Fleet Management Division per the terms and conditions of various established contracts and Universal Term Contracts; to authorize the expenditure of \$900,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$900,000.00)

WHEREAS, various automotive parts, supplies, and service contracts have been established through the formal competitive bid process of the Purchasing Office; and

WHEREAS, the Finance and Management Department, Fleet Management Division has a need to purchase automotive parts, supplies, and services for motorized equipment; and

WHEREAS, the Fleet Management Division has a need to maintain funding associated with emergency parts or repair services; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, and services for the repair of over 5,000 City 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 hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of certain Universal Term Contracts and/or other contracts for automotive services and parts, as follows:

Refuse Parts Depot - CC# 273577270 expires 09/03/14 Contract FL005394 expires 09/03/14, expenditure projection: \$200,000.00 (parts)

Ricart Ford- CC# 311282546 expires 10/11/2014; Contract FL005185 expires 03/31/14 expenditure projection: \$75,000.00 (parts)

ESEC Corporation- CC# 341285858 expires 05/16/2014; Contract FL005397 expires 09/30/14, expenditure projection \$50,000.00 (parts)

Rush Truck Center of Ohio, Inc. - CC# 461123337 expires 01/07/2015; Contract FL005484 expires 10/31/14 expenditure projection: \$100,000.00 (parts)

The Goodyear Rubber and Tire Co. - CC# is: 34-0253240 expires 02/28/2014 Contract FL00556 expires 09/30/2014 expenditure projection \$150,000.00 (tires)

Section 2. That the sum of \$575,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Dept/Div: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2284
Amount: \$425,000.00

Dept/Div: 45-05
Fund: 513
OCA Code: 451222
Object Level One: 02
Object Level Three: 2282
Amount: \$150,000.00

Section 3. That in order to repair City vehicles in emergency situations the Finance and Management Director is hereby authorized to issue purchase orders with various vendors on behalf of the Fleet Management Division as follows:

Dept/Div: 45-05
Fund: 513
OCA: 451347
Object Level One: 02
Object Level Three: 2284
Amount : \$200,000.00

Dept/Div: 45-05
Fund: 513
OCA: 451263
Object Level One: 03
Object Level Three: 3373
Amount \$125,000.00

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

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

Legislation Number: 2599-2013

Drafting Date: 10/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to pay utility relocation work by Columbia Gas, American Electric Power, and other utilities up to the amount of \$350,000 for the Hard Road Phase A project.

The Public Service Department, Design and Construction Division, is engaged in the Arterial Street Rehabilitation - Hard Road Phase A project. This project involves widening Hard Road from Sawmill Road to Smoky Row Road. Project improvements include pavement, sidewalks, bike lanes, street lighting, construction and replacement of traffic signals, and utility relocations. This project complies with the recommendation of the Pedestrian Thoroughfare Plan as it encourages pedestrian and bicycle travel with the installation of the sidewalks, curb ramps and bike lanes.

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. This ordinance authorizes payment for utility relocation work by Columbia Gas, American Electric Power, and other utilities up to the amount of \$350,000.00.

Funding for this project will be provided by a grant awarded by the Mid-Ohio Regional Planning Commission (80%) and by the City (20%). The City's share of the utility relocation expense is \$70,000.00 (\$350,000.00 x

.20). Ultimately, the Ohio Department of Transportation will reimburse the difference (\$280,000.00) to the City.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Columbia Gas or American Electric Power.

2. CONTRACT COMPLIANCE

The contract compliance number for Columbia Gas is 310673990 and expires 03/31/15. The contract compliance number for American Electric Power is 134922641 and expires 03/01/2014.

3. FISCAL IMPACT

The City has been awarded a grant by the Mid-Ohio Regional Planning Commission for this project. The City will provide the local match for this expense in the amount of \$70,000.00. This funding is budgeted and available within the Streets and Highways Bond Fund, Number 704. These funds will be transferred to the Hard Road Phase A grant in the Fed-State Highway Engineering Fund, Number 765. The entire expense of \$350,000.00 will then be appropriated and expended within the Fed-State Highway Engineering Fund for the purpose of funding these utility relocation expenses.

4. EMERGENCY DESIGNATION

The roadway improvements contemplated by this project are essential to the safety of those individuals living and traveling within this area. Emergency action is requested in that it is necessary to relocate utilities as quickly possible so that construction can begin on schedule.

..Title

To authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$350,000.00 or so much thereof as may be necessary for utility relocations for the Arterial Street Rehabilitation - Hard Road Phase A project from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$350,000.00)

To authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$350,000.00 or so much thereof as may be necessary for utility relocations for the Arterial Street Rehabilitation - Hard Road Phase A project from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, the Department of Public Service, Design and Construction Division, is engaged in the Arterial Street Rehabilitation - Hard Road Phase A project; and

WHEREAS, this project will be administered by the City of Columbus with eighty percent (80%) of the total right-of-way costs being paid with a Mid-Ohio Regional Planning Commission grant and twenty percent (20%) being paid by the City; and

WHEREAS, this external funding is received on a reimbursement basis; and

WHEREAS, it is necessary to relocate utilities as part of this project; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds to pay for these acquisition-related expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to relocate utilities as quickly possible so that construction can begin on schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bond Fund, Number 704, as follows:

From:

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

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6600 / 740338 / \$70,000.00

To:

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

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 10-5501 / 740338 / \$70,000.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer funds between the Streets and Highways Bond Fund, Number 704, and the Fed-State Highway Engineering Fund, Number 765, as follows:

Transfer from:

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

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 10-5501 / 740338 / \$70,000.00

Transfer to:

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

765 / 598095-100000 / Hard Road Phase A / 80-0886 / 598095 / \$70,000.00

SECTION 3. That \$350,000.00 is hereby appropriated within Fund 765, the Fed-State Highway Engineering Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

765 / 598095-100000 / Hard Road Phase A / 06-6631 / 598095 / \$350,000.00

SECTION 4. That the Director of Public Service be and is hereby authorized to expend \$350,000.00 or so much thereof as may be necessary from the Fed-State Highway Engineering Fund to pay those costs relative to the relocation of utilities needed for the Arterial Street Rehabilitation - Hard Road Phase A project as follows:

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

765 / 598095-100000 / Hard Road Phase A / 06-6631 / 598095 / \$350,000.00

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

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

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

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

Legislation Number: 2604-2013

Drafting Date: 11/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio, an Ohio municipal corporation ("City"), holds title to a utility easement described and recorded in Official Record 21865, Page A01, Recorder's Office, Franklin County, Ohio ("Easement"). The existing servient tenement of the Easement, Community Shelter Board, an Ohio nonprofit corporation ("Board"), requests the City to release portions of the City's rights from the Easement where the City's infrastructure were removed, abandoned, or relocated. The City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing certain portions of the City's rights to the Easement does not adversely affect the City and should be granted at no cost, because the portions of easement area the Board requests released are no longer needed by the City and are 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 the Board certain portions of the City's 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 certain portions of the City's utility easement rights described and recorded in Official Record 21865, Page A01, Recorder's Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City of Columbus, Ohio, an Ohio municipal corporation ("City"), holds title to a utility easement described and recorded in Official Record 21865, Page A01, Recorder's Office, Franklin County,

Ohio ("Easement");

WHEREAS, the existing servient tenement of the Easement, Community Shelter Board, Community Shelter Board, an Ohio nonprofit corporation ("Board"), requests the City to release portions of the City's rights from the Easement where the City's infrastructure were removed, abandoned, or relocated;

WHEREAS, the City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing certain portions of the City's rights to the Easement does not adversely affect the City and should be granted at no cost, because the portions of easement area the Board requests released are no longer needed by the City and are deemed unnecessary, **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, an Ohio municipal corporation ("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 the City's easement rights in only the following two (2) described tracts of easement area:

TRACT 1: 0.324 ACRE EASEMENT AREA RELEASE

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Eaton's Farm, Plat Book 1, Page 68, in Virginia Military Survey No. 44, and being a portion of an existing sanitary sewer easement twenty (20) feet in width conveyed as Easement 2 to City of Columbus, Ohio by deed of record in Official Record 21865, Page A 01, said easement currently through a portion of a 5.547 acre tract of land conveyed to Columbus Paper Box Corporation, of record in Instrument 200210300275199, all references being to the Recorder's Office, Delaware County, Ohio, said portion of said easement to be vacated bounded and described as follows:

BEGINNING at a point within said 5.547 acre tract and at the most southwesterly corner of said Easement 2;

Thence crossing a portion of said 5.547 acre tract and along lines of said Easement 2 the following nine (9) courses:

1. N 20° 30' 49" W a distance of **20.00 feet** to a point;
2. N 69° 29' 11" E a distance of **144.87 feet** to a point;
3. N 01° 25' 40" E a distance of **190.02 feet** to a point;
4. N 59° 20' 34" W a distance of **149.38 feet** to a point;
5. N 32° 21' 09" W a distance of **150.62 feet** to a point;
6. N 57° 38' 51" E a distance of **20.00 feet** to a point;
7. S 32° 21' 09" E a distance of **145.82 feet** to a point;
8. S 59° 20' 34" E a distance of **145.90 feet** to a point;
9. N 25° 28' 34" E a distance of **44.05 feet** to a point in a curved northeasterly line of said 5.547 acre tract and in a curved southwesterly line of a 0.210 acre portion of additional dedicated right-of-way for Van Buren Drive, as shown upon the plat of West Edge Business Center, of record in Plat Book 99, Page 60;

Thence southeasterly along a portion of the northeasterly line of said 5.547 acre tract, along a portion of the curved southwesterly line of said 0.210 acre portion of Van Buren Drive right-of-way, crossing said Easement 2 and with a **curve to the left**, data of which is: **radius = 311.00 feet**, and **delta = 03° 41' 57"**, **arc length = 20.08 feet**, a **chord distance of 20.08 feet** bearing **S 69° 32' 06" E** to a point;

Thence crossing a portion of said 5.547 acre tract and along lines of said Easement 2 the

following three (3) courses:

1. **S 25° 28' 34" W** a distance of **68.32 feet** to a point;
2. **S 01° 25' 40" W** a distance of **191.62 feet** to a point;
3. **S 69° 29' 11" W** a distance of **158.38 feet** to the **PLACE OF BEGINNING**;
Containing **14,121 square feet (= 0.324 acre)** of land more or less.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio from an actual field survey in December 2003. Basis of Bearings were derived from a VRS observation referencing monument, PID designation of COLB and establishing a bearing of N 10° 57' 12" W for Mt. Calvary Avenue, and all other bearing are based upon this meridian.

Kevin L. Baxter; Ohio Surveyor № 7697; 9/23/2013

TRACT 2: 0.234 ACRE EASEMENT AREA RELEASE

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Eaton's Farm, Plat Book 1, Page 68, in Virginia Military Survey No. 44, and being a portion of an existing sanitary sewer easement twenty (20) feet in width conveyed as Easement 4 to City of Columbus, Ohio by deed of record in Official Record 21865, Page A 01, said easement currently through a portion of a 5.547 acre tract of land conveyed to Columbus Paper Box Corporation, of record in Instrument 200210300275199, all references being to the Recorder's Office, Delaware County, Ohio, said portion of said easement to be vacated bounded and described as follows:

BEGINNING at a point within said 5.547 acre tract, at the most southeasterly corner of said Easement 4;

Thence **S 79° 31' 08" W** crossing a portion of said 5.547 acre tract and along a south line of said Easement 4 a distance of **20.00 feet** to a point at a southwest corner of said Easement 4;

Thence **N 10° 28' 52" W** crossing a portion of said 5.547 acre tract and along a portion of a west line of said Easement 4 a distance of **509.83 feet** to a point;

Thence **N 79° 31' 08" E** crossing a portion of said 5.547 acre tract and crossing said Easement 4 a distance of **20.00 feet** to a point at a corner of said Easement 4;

Thence **S 10° 28' 52" E** crossing a portion of said 5.547 acre tract and along an east line of said Easement 4 a distance of **509.83 feet** to the **PLACE OF BEGINNING**;

Containing **10,197 square feet (= 0.234 acre)** of land more or less.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio from an actual field survey in December 2003. Basis of Bearings were derived from a VRS observation referencing monument, PID designation of COLB and establishing a bearing of N 10° 57' 12" W for Mt. Calvary Avenue, and all other bearing are based upon this meridian.

Kevin L. Baxter; Ohio Surveyor № 7697; 9/23/2013

SECTION 2. That the City's remaining easement rights described and recorded in Official Record 21865, Page A01, Recorder's Office, Franklin County, Ohio, not released by this ordinance continue to run with the land of the servient estate and continue to remain effective against the servient tenement, Community Shelter Board, an Ohio nonprofit corporation, 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.

Legislation Number: 2605-2013

Drafting Date: 11/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police has received final project approval for FY2011 Law Enforcement State Homeland Security Grant Program funds to purchase crowd control and communications equipment and technology upgrades for the Homeland Security Section of the Columbus Division of Police. This ordinance authorizes the Mayor of the City of Columbus to accept a Memorandum of Understanding (MOU) and Intergovernmental Agreement between the City of Columbus and Franklin County Board of Commissioners, in accordance with the provisions of the FY2011 Law Enforcement State Homeland Security Grant Program established through the Department of Homeland Security Appropriations Act FY2004. This aforementioned MOU and Intergovernmental Agreement is required prior to accepting a Subgrant Award from the Department of Homeland Security Office of Domestic Preparedness and the Ohio Emergency Management Agency. The Franklin County Office of Homeland Security & Justice Programs is responsible for the administration of the project under the Law Enforcement State Homeland Security Grant Program from the Federal Government through the State of Ohio.

The Subgrant Award of \$111,257.26, a copy of which is attached hereto, will pay for crowd control and communications equipment and technology upgrades to increase and improve the mobility and operational capacity of the Counter-Terrorism and Emergency Operations Center Units. Upon receipt and acceptance of the equipment, the Division of Police will forward all invoices to the County. The County will process payment directly to the vendor(s).

This agreement begins October 15, 2013 and terminates on March 31, 2014, unless extended by mutual agreement of the parties.

Emergency Designation: Emergency legislation is necessary in order to expeditiously acquire and purchase equipment pursuant to the subcontract Award.

FISCAL IMPACT: The Subgrant Award for the Division of Police is \$111,257.26. Invoices from vendors for equipment provided under this grant will be paid directly by the Franklin County Office of Homeland Security & Justice Programs. There are no matching funds required for this grant.

To accept the Memorandum of Understanding and Intergovernmental Agreement executed between representatives of the City of Columbus and Franklin County Board of Commissioners, in accordance with provisions of the Department of Homeland Security Appropriations Act FY2004, prior to receiving the FY2011 Law Enforcement State Homeland Security Grant Program Subgrant Award for the Division of Police; and to declare an emergency. (\$111,257.26)

WHEREAS, the FY2011 Law Enforcement State Homeland Security Grant Program, through the Department of Homeland Security Office of Domestic Preparedness and the Ohio Emergency Management Agency via the Franklin County Board of Commissioners has awarded \$111,257.26 to the Division of Police for the purchase of crowd control and communications equipment and technology upgrades; and

WHEREAS, representatives of the City of Columbus and Franklin County Board of Commissioners have entered into a Memorandum of Understanding and Intergovernmental Agreement, a copy of which is attached hereto, to meet the federal requirement prior to receiving the subgrant; and

WHEREAS, the Franklin County Office of Homeland Security & Justice Programs will be responsible for the payment of all invoices related to this grant; 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 the Memorandum of Understanding and Intergovernmental Agreement for the FY 2011 Law Enforcement State Homeland Security Grant Program Subgrant Award and to expeditiously acquire and purchase equipment pursuant to the Subgrant Award in the shortest possible time 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 and City Council, in the best interests of the City, hereby recognize and accept the Memorandum of Understanding and Intergovernmental Agreement for the FY 2011 Law Enforcement State Homeland Security Program Subgrant Award, a copy of which is attached hereto, executed between representatives of the City of Columbus and Franklin County.

SECTION 2. That for 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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2607-2013

Drafting Date: 11/1/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Service, Division of Design and Construction, on behalf of the City of Columbus, Ohio, an Ohio municipal corporation (“City”), is engaged in the acquisition of certain real property interests for the Operation Safewalks - Joyce Avenue Phase 2 Project [590955-100008/2765 Dr E] (“Project”). The City’s Council passed **City Resolution Number 0198X-2013** on September 26th, 2013, and City Resolution Number 0215X-2013 on October 10th, 2013, which each declared the necessity and intent to appropriate certain real property interests for the Project. Therefore, this legislation authorizes the Columbus City Attorney to file necessary complaints for the appropriation of fee simple title and lesser interests for real estate necessary for the City’s Project.

FISCAL IMPACT: The Project’s funding will come from the Department of Public Service, Streets & Highways GO Bonds Fund № 704.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the appropriation and acquisitions necessary for the Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare.

To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Operation Safewalks - Joyce Avenue Phase 2 Project

[590955-100008/2765 Dr E]; authorizes the expenditure of One Hundred One Thousand, Three Hundred Ten, and 00/100 U.S. Dollars from the Department of Public Service, Streets & Highways GO Bonds Fund, Fund № 704; and to declare an emergency. (\$101,310.00)

WHEREAS, the Department of Public Service, Division of Design and Construction, on behalf of the City of Columbus, Ohio, an Ohio municipal corporation (“City”), is engaged in the acquisition of certain real property interests for the Operation Safewalks - Joyce Avenue Phase 2 Project [590955-100008/2765 Dr E] (“Project”);

WHEREAS, the City’s Council passed **Columbus City Resolution Number 0198X-2013** on September 26th, 2013, which declared the necessity and intent to appropriate the real property interests described in this ordinance for the Project;

WHEREAS, the City’s Council passed **Columbus City Resolution Number 0215X-2013** on October 10th, 2013, which also declared the necessity and intent to appropriate the real property interests described in this ordinance for the Project;

WHEREAS, the public purpose for this Project’s appropriation and notice of the adoption of the resolution was served according to Columbus City Code, Section 909.03;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is necessary to appropriate the real property interests so there will be no delay in the Project, which immediately preserves the public peace, property, health, safety, and welfare; **now, therefore**,

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

SECTION 1. That the fee simple title and lesser real property interests associated with the parcels listed in Section 4 of this ordinance: are fully described in **City Resolution Number 0198X-2013**, which passed on September 26th, 2013, and **City Resolution Number 0215X-2013**, which passed on October 10th, 2013; are fully incorporated into this ordinance; and are to be appropriated for the public purpose of the Operation Safewalks - Joyce Avenue Phase 2 Project [590955-100008/2765 Dr E] (“Project”).

SECTION 2. That pursuant to the power and authority granted to the City of Columbus, Ohio (“City”), by the Ohio Constitution; Ohio Revised Code, Sections 715.01, 717.01, and 719.01 through 719.02; Charter of the City of Columbus, Ohio; and Columbus City Code (1959), Chapter 909, the City’s Council declares the appropriation of the real property interests are necessary for the public Project, because the City was unable to locate the real property owner(s) or agree with the real property owner(s) regarding the amount of just compensation to be paid by the City for real property interests needed to complete the Project.

SECTION 3. That the Columbus City Council declares its intention to obtain immediate possession of the real property interests described in this ordinance for the Project.

SECTION 4. That the Columbus City Council declares that the fair market value of the fee simple title or lesser real property interests as follows:

<u>PROJECT PARCEL №</u>	<u>PROPERTY OWNER</u>	<u>AMOUNT</u>
37 T	Usimare Haynes 3087 Framingham Circle, Columbus, OH 43224	\$300.00

40 T	James I. Campbell	\$435.00
	1392 E. 17th Ave., Columbus, OH 43211	
42 WD, T	JZA Realty Investments LLC	\$5,000.00
	1410 E. 17th Ave., Columbus, OH 32111	
43 WD, S, T	Consolidated Utilities Railroad Corporation	\$4,222.00
	c/o BZ Investors Attn: Clark D. Baltzell 4444 Llewellyn Rd., Columbus, OH 43230	
46 WD, T	Airport Taxi C/O	\$7,940.00
	Ronald B. Noga Atty. 1010 Old Henderson Rd., Columbus, OH 43220	
48 WD, S, T1, T2	Asnakew Tadesse	\$4,823.00
	1580 Joyce Ave., Columbus, OH 43219	
49 WD, S, T	Shirley A. Wallington	\$3,689.00
	1577 E. 17th Ave., Columbus, OH 43219	
51 WD, T	New Generation Church	\$9,117.00
	1173 Essex Ave., Columbus, OH 43211	
72 AWD, T	Modern Development Corp.	\$300.00
	1950 E. 17th Ave., Columbus, OH 43219	
72 BS	Clarence Lane & Rosia Edward Lane	\$300.00
	3079 Cheaves Place, Columbus, OH 43224	
73 S	Afeefah T. Akbar	\$300.00
	2277 Argyle Dr., Columbus, OH 43219	
74 WD, T	Springhill Missionary Baptist Church	\$13,851.00
	P.O. Box 10405, Columbus, OH 43201	
75 WD, S1, S2, T1, T2, T3, T4	17th Avenue Mobile Home Park, LLC	\$11,381.00
	c/o Dan Cahill 701 Crescent Point Dr., Crescent Springs, KY 41017	
78 WD, T	Sallie E. McCall	\$2,800.00
	1499 Brentnell Ave., Columbus, OH 43219	
98 WD, T	Max & Sylvia Tennebaum, Trustees	\$1,300.00
	c/o Sandra Garrett 7 Lyonsgate, Columbus, OH 43209	
100 WD1, WD2, T	Columbus Site Development Group, Ltd.	\$23,895.00
	c/o Steven Legg	

7458 Parsons Rd., Croton, OH 43013

107 WD, T **Aiport Taxi Service C/O** **\$1,986.00**
Ronald B. Noga Atty.
1010 Old Henderson Rd., Columbus, OH 43220

109 WD, T **Rickly Hydrological Services, Ltd.** **\$2,168.00**
c/o Mike Rickly
1700 Joyce Ave., Columbus, OH 43219

111 WD, S, T **ABF Freight Systems, Inc.** **\$7,503.00**
c/o Walter Echols
3801 Old Greenwood Rd., Fort Smith, AR 72903

TOTAL.....\$101,310.00

SECTION 5. That the Columbus City Attorney is authorized to file complaints for appropriation of real property in the appropriate court of common pleas and impanel a jury to inquire and assess the just compensation to pay for the real property interests described in this ordinance.

SECTION 6. That for the purpose of paying the cost of this acquisition the sum of up to \$101,310.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund and Storm Sewer Bonds Fund as follows, for the Project’s costs to appropriate the parcels of real property listed in Section 4 of this ordinance:

Department of Public Service

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

704 / 590955-100008 / Operation Safewalks - Joyce Avenue Ph 2/ 06-6601 / 704955 / AC033182-001 / \$74,473.38

704 / 590955-100008 / Operation Safewalks - Joyce Avenue Ph 2/ 06-6601 / 704955 / AC035471-001 / \$9,531.00

Department of Public Utilities

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

685 / 610990-100002 / Seventeenth Avenue SSI/ 06-6601 / 680990 / AC035471-003 / \$17,305.62

SECTION 7. Tha the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

Legislation Number: 2620-2013

Drafting Date: 11/1/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a design contract with Burgess and Niple, Inc., for the Roadway Improvements - Downtown Action Plan project. This project is being designed to implement concepts from the 2010 Downtown Columbus Strategic Plan. The concepts include providing on-street parking on High Street, converting Front Street to two-way operation north of Broad Street, reducing the number of travel lanes on Broad Street and including complete streets concepts, evaluating the one-way pairs for complete streets concepts, and reviewing on-street parking throughout downtown.

Several of the tasks associated with this project have been completed. Parking meters have been added to High Street, which now allows parking during off-peak hours. Front Street and Marconi Boulevard are currently being designed to be converted to two-way, which will include new signals and upgrades to the Municipal Campus. Analysis has confirmed the ability to install bicycle facilities on Broad Street between High Street and Washington Boulevard. Analysis is continuing on evaluating the current parking restrictions on many of the streets in downtown. Data collection has begun on an update of the Bicentennial Bikeway Plan and the Thoroughfare Plan.

This modification allows for the continuation of previously approved work and adds additional work which may include, but is not limited to: Development of complete streets concepts for the Third Street and Fourth Street corridors, stakeholder meetings, and design of the concepts on the corridors to be included in a scheduled urban paving project; finalization of parking and bikeway recommendations for downtown, analysis of Spring Street and Long Street for potential improvements and modifications, and coordination with the Scioto Greenways and Scioto Peninsula projects.

Original amount of this contract:	\$500,000.00 (Ord. 1398-2011, EL012184)
Modification number 1:	\$515,000.00 (Ord. 0720-2012, EL012736)
Modification number 2:	\$500,000.00 (Ord. 1980-2012, EL014072)
Modification number 3:	\$426,500.00 (Ord. 1765-2013, EL014967)
Modification number 4:	\$400,000.00

The Total amount of the contract, including this modification is \$2,341,500.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for Burgess and Niple, Inc., is 310885550 and expires 10/4/14.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the project schedule for this contract to proceed as planned.

4. FISCAL IMPACT

Funds in the amount of \$400,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

To authorize the Director of Public Service to modify an existing contract with Burgess and Niple, Inc. for the Roadway Improvements - Downtown Action Plan contract; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, ordinance 1398-2011 authorized the Director of Public Service to enter into contract with Burgess and Niple, Inc., for the Roadway Improvement - Downtown Action Plan project in the amount of \$500,000.00; and

WHEREAS, ordinance 0720-2012 authorized the Director of Public Service to enter into a planned contract modification with Burgess and Niple, Inc., for the Roadway Improvement - Downtown Action Plan project in the amount of \$515,000.00; and

WHEREAS, ordinance 1980-2012 authorized the Director of Public Service to enter into a planned contract modification with Burgess and Niple, Inc., for the Roadway Improvement - Downtown Action Plan project in the amount of \$500,000.00; and

WHEREAS, ordinance 1765-2013 authorized the Director of Public Service to enter into a planned contract modification with Burgess and Niple, Inc., for the Roadway Improvement - Downtown Action Plan project in the amount of \$426,500.00; and

WHEREAS, it is necessary to execute an additional design modification to this contract for continuation of previously approved work and adding additional work, which may include, but is not limited to: development of complete streets concepts for the Third Street and Fourth Street corridors, stakeholder meetings, and design of the concepts on the corridors to be included in a scheduled urban paving project; finalization of parking and bikeway recommendations for downtown, analysis of Spring Street and Long Street, and coordination with the Scioto Greenways and Scioto Peninsula projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to meet the project schedule for improvements to downtown roadways thereby preserving the public health, peace, 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 execute a contract modification with Burgess and Niple, Inc., 5085 Reed Road, Columbus, Ohio, 43220, to increase the authorized expenditure amount for this project by up to \$400,000.00 for continued design services required for this project.

SECTION 2. That the expenditure of up to \$400,000.00 is hereby authorized for the above described modification as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6682 / 746121 / \$400,000.00

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

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 2624-2013

Drafting Date: 11/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Columbus Recreation and Parks Department on behalf of the City of Columbus, Ohio, an Ohio municipal corporation (“City”), desires to quit claim grant to the Ohio Power Company, an Ohio corporation (“AEP”), a perpetual electric utility easement in, on, over, across, upon, through, and burdening a portion of the City’s real property located at 4977 Teddy Drive, Columbus, Ohio 43227 and commonly known as Willis Park (“Easement Area”). AEP will use the Easement Area to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove aerial electric lines, cables, wires, meters, transformers, conduits, poles, and their appurtenances for the transmission, distribution, and delivery of electrical energy and impulses (collectively, “Improvement”). After investigation by the City, it was determined that the Easement Area requested by AEP for the Improvement will benefit the City and should be granted at no charge because the Improvement is to benefit a school, Patriot Preparatory Academy, an Ohio nonprofit corporation. Therefore, this ordinance authorizes the City’s Director of the Columbus Recreation and Parks Department to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant an electrical utility easement to AEP.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not Applicable.

EMERGENCY JUSTIFICATION: Not Requested.

To authorize the Director of the Columbus Recreation and Parks Department on behalf of the City of Columbus, Ohio, to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant an electrical utility easement to the Ohio Power Company, an Ohio corporation, upon a portion of the City’s real property located at 4977 Teddy Drive, Columbus, Ohio 43227. (\$0.00)

WHEREAS, the Columbus Recreation and Parks Department on behalf of the City of Columbus, Ohio, an Ohio municipal corporation (“City”), desires to quit claim grant to the Ohio Power Company, an Ohio corporation (“AEP”), a perpetual electric utility easement in, on, over, across, upon, through, and burdening a portion of the City’s real property located at 4977 Teddy Drive, Columbus, Ohio 43227 and commonly known as Willis Park (“Easement Area”);

WHEREAS, AEP will use the Easement Area to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove aerial electric lines, cables, wires, meters, transformers, conduits, poles, and their

appurtenances for the transmission, distribution, and delivery of electrical energy and impulses (collectively, "Improvement");

WHEREAS, after investigation by the City, it was determined that the Easement Area requested by AEP for the Improvement will benefit the City and should be granted at no charge because AEP's Improvement is to benefit a school, Patriot Preparatory Academy, an Ohio nonprofit corporation;

WHEREAS, this ordinance authorizes the City's Director of the Columbus Recreation and Parks Department to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant an electrical utility easement to AEP, **NOW, THEREFORE**,

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

SECTION 1. That on behalf of the City of Columbus, Ohio, an Ohio municipal corporation ("City"), the Director of the Columbus Department of Recreation and Parks is authorized to execute and quit claim grant an electrical utility easement and any other ancillary instruments approved and prepared by the Columbus City Attorney, Real Estate Division, to the Ohio Power Company, an Ohio corporation ("AEP"), a perpetual, non-exclusive easement in, on, over, across, upon, through, and burdening the tract of real property ("Easement Area") identified in **Exhibit-A**, which is fully incorporated for reference into this Ordinance.

SECTION 2. That the Easement Area granted to AEP is meant to benefit the 5.878 acres of real property located at 4938 Beatrice Drive, Columbus, Ohio 43227 [Franklin County Tax Parcel 010-210602], which is owned and operated by the Patriot Preparatory Academy, an Ohio nonprofit corporation.

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

Legislation Number: 2625-2013

Drafting Date: 11/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance & Management Director, on behalf of the Facilities Management Division, to modify an existing contract with K&M Kleening Service, Inc. to provide for ongoing custodial services at Columbus Public Health and the Columbus Police Academy. These facilities were previously contracted under a separate agreement for custodial services, however it was discovered that there was a material contract breach on the part of the approved vendor. This contract was thereby terminated and a Mayor's Emergency Letter was executed to provide bridge custodial services and funding until mutually acceptable terms and compensation could be determined. K&M Kleening was selected as the replacement vendor, as they already supply custodial services at the Fire Training Academy, the Fire Training Building, and the Practical Skills Building and as such have the necessary skills and capacity to provide needed services at Columbus Public Health and the Columbus Police Academy. Furthermore, K&M Kleening will supply the needed custodial services at a lower overall cost to the City, with approximate annual savings of \$10,000. This ordinance also seeks to waive competitive bidding to ensure that needed custodial services can be supplied immediately at Columbus Public Health and the Columbus Police Academy. Future contract(s) for custodial

services at these facilities will be competitively bid by the Facilities Management Division prior to the expiration of this contract. In the interim, contract language, frequencies, supplies, equipment etc. will be reviewed over the next several months to ensure that future bid solicitations minimize division costs and maximize service coverage.

Emergency action is requested so that custodial services may continue without interruption, thereby ensuring the safety and cleanliness of the buildings.

K & M Kleening Service, Inc. Contract Compliance No. 02-0553299, expiration date April 30, 2015.

Fiscal Impact: The funds necessary for this modification are budgeted within the 2013 Facilities Management Division operating budget.

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to modify an existing contract with K & M Kleening Service, Inc. to provide ongoing custodial services at Columbus Public Health and the Columbus Police Academy; to waive competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$401,752.70 from the General Fund; and to declare an emergency. (\$401,752.70)

WHEREAS, pursuant to ordinance 0180-2013, the Finance & Management Director, on behalf of the Facilities Management Division, entered into a custodial services contract with K&M Kleening Service, Inc. at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue; and

WHEREAS, the Facilities Management Division formally bid for these custodial services and K&M Kleening was selected as the lowest, responsive, and responsible bidder; and

WHEREAS, pursuant to ordinances 2236-2012 and 0250-2013, the Finance & Management Director, on behalf of the Facilities Management Division, entered into a custodial services contract with Mid-American Cleaning Contractors for custodial services at Columbus Public Health and the Columbus Police Academy; and

WHEREAS, it was determined that Mid-American Cleaning Contractors breached said contract, thereby requiring contract termination and the need to identify a replacement vendor; and

WHEREAS, K&M Kleening was selected as the replacement vendor, as they already supply custodial services at the Fire Training Academy, the Fire Training Building, and the Practical Skills Building and as such have the necessary skills and capacity to provide the such services at Columbus Public Health and the Columbus Police Academy; and

WHEREAS, K&M Kleening has agreed to modify contract AE010848 to and including September 30, 2014, and it is in the best interest of the City to exercise this option for reasons addressed in the Background section above; and

WHEREAS, in order to avoid a lapse in the ability to provide custodial services for certain City facilities, this ordinance is being submitted for approval as an emergency measure and a request for waiver of competitive bidding provisions of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify an existing contract with K & M Kleening Service, Inc. to provide for custodial services at Columbus Public Health and the Columbus Police Academy, to ensure the cleanliness of the buildings without interruption, 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 Facilities Management Division, is

hereby authorized to modify existing contract AE010848 with K & M Kleening Service, Inc. to provide for custodial services at Columbus Public Health and the Columbus Police Academy.

SECTION 2. That the expenditure of \$401,752.70, 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: 450041

Object Level 1: 03

Object Level 3: 3396

Amount: \$401,752.70

SECTION 3. That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of the Columbus City Codes, 1959 be and are hereby waived to allow for the modification and extension of the current contract with K&M Kleening Service Inc. for custodial services.

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

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

Legislation Number: 2635-2013

Drafting Date: 11/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Development Services Special Revenue Fund was created to support the activities of the Department of Building and Zoning Services and other agencies charged with the review of private development and construction review and inspection process. This fund is supported solely by fees collected from the users of these services associated directly with the private development, construction review, and inspection processes.

The current fee structure has been fully reviewed and compared to the actual cost incurred by the Department of Building and Zoning Services and other reviewing agencies and partners. As a result of this review, some fees have decreased, some have increased, while others have been simplified and condensed to make it easier for developers, contractors and homeowners to better anticipate development and construction related costs.

These proposed fee schedule changes have been reviewed by various industry groups including the Building Industry Association of Central Ohio (BIA), the Builders Exchange of Central Ohio (BX), various contractor related trade associations, and the city chartered Building Services Review Council (BSRC).

FISCAL IMPACT: Fees have been revised to better reflect the City's actual costs associated with the private development processes.

To adopt a new Building and Zoning Services Fee Schedule, including fees for the Department of Building and

Zoning Services, based upon the actual cost related to provide such services, and to be effective Monday, January 6, 2014, and to make necessary code changes in Chapter 4114, "License and Registration - General Provisions" of Title 41, the Columbus Building Code, related to the same.

WHEREAS, the Development Services Special Revenue Fund was created to support the activities of the Department of Building and Zoning Services and other agencies charged with the review of private development and construction review process; and

WHEREAS, the cost of all private development and construction review and inspection services were to be made self-sustaining through the creation of a special revenue fund called the Development Services Special Revenue Fund; and

WHEREAS, this fund is supported solely by fees collected from the users of these services associated directly with the private development and construction review and inspection process; and

WHEREAS, the current fee structure has been fully reviewed and compared to the actual cost incurred by the Department of Building and Zoning Services and other reviewing agencies and partners; and

WHEREAS, as a result of this review, some fees have decreased, some have increased, while others have been simplified and condensed to make it easier for developers, contractors and homeowners to better anticipate development and construction related costs; and

WHEREAS, these proposed fee schedule changes have been reviewed by various industry groups including the Building Industry Association of Central Ohio (BIA), the Builders Exchange of Central Ohio (BX), various contractor related trade associations, and the city chartered Building Services Review Council (BSRC); now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the attached revised Development Services fee schedule, including fees for the Department of Building and Zoning Services, as authorized by Columbus City Codes Section 4103.14, shall be incorporated fully as if set out at length herein and shall be utilized as the fee schedule for all functions and fees subject to it and shall become effective on January 6, 2014, or the earliest period allowed by law.

SECTION 2. Funds necessary for any refunds are hereby deemed appropriated.

SECTION 3. That the existing Building Services Division Fee Schedule, initially adopted by Ordinance No. 1707-2007, which became effective January 1, 2008, and all amendments thereto, is hereby repealed.

SECTION 4. That the existing Section 4114.523 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.523 Fees for department-issued licenses.

(A) A fee, as established by the fee schedule, shall be charged for each of the following conditions:

- (1) The application;
- (2) The department-issued license; and
- (3) The renewal of a department-issued license.

All such fees for a department-issued license are nonrefundable.

(B) In addition to the fees described ~~above in C.C. 4114.523(A)~~, there may be other fees stipulated by this code included in the fee schedule that pertain to a department-issued license. All such fees are nonrefundable.

(C) ~~A late fee as prescribed by the fee schedule shall be added to the renewal fee if the department receives the application for renewal after the date of expiration and expiration of the grace period as specified in the fee schedule. Any renewal application received more than 90 calendar days from the initial date of expiration shall be deemed a new application requiring recertification by the appropriate board of review. This recertification may be waived at the sole discretion of the Director upon completion of the specified forms by the applicant. For accelerated processing, the fee shall be equal to that prescribed by the fee schedule.~~

~~(D) For licenses that due to the prescribed expiration time frames would last longer than one year, the fee as prescribed in the fee schedule shall be prorated on a monthly basis for the period that exceeds the initial 12 months.~~

~~(E)~~ (D) Any person serving in the United States Armed Forces shall be exempt from license fees during the period of his or her active duty. ~~His or her~~ and ~~his or her~~ license may be renewed within 90 days of termination of active duty.

SECTION 5. That the existing Section 4114.527 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.527 Expiration and renewal of a department-issued license.

(A) The provisions of this section concerning renewal only apply to licenses issued by the department.

(B) A license issued by the department shall expire at the end of the twelfth month after the date of issuance. ~~at the end of the quarter designated for persons whose surnames initial letter falls within that quarter's range as follows:~~

Quarter	Range of Initials	Expiration Date
Fall Quarter	A through F	December 31
Winter Quarter	G through L	March 31
Spring Quarter	M through R	June 30
Summer Quarter	S through Z	September 30

~~Failure to renew, and/or not complete the renewal process of these types of licenses within 30 calendar days following its expiration date, shall require a new application.~~

(C) A license may be renewed at any time during the 90 calendar days prior to its expiration date; however, such early renewal shall comply with the requirements for such renewal.

(D) A bond submitted for department-issued license renewal shall be signed by the individual who has qualified for the license, regardless of any assignment to a business concern.

(E) A person whose department-issued license has expired shall not perform any work governed by this code until a renewal of the license is issued by the department ~~is issued, nor shall the department issue a No permits shall be issued permit~~ to a license-holder with an expired department-issued license. ~~A late fee, as prescribed by the fee schedule, shall be added to the renewal fee if the application for renewal is received after the date of expiration of the license.~~

(F) A department-issued license holder, or his or her licensed business, which fails to correct work that ~~, which~~ does not comply with this Building Code, shall be denied the renewal of his or her license until compliance with this Building Code shall have been secured.

SECTION 6. That the existing Section 4114.715 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.715 Fees for a department-issued OCILB licensed specialty contractor registration.

(A) A fee, as established by the fee schedule, shall be charged for each of the following conditions:

- (1) The registration; and

(2) The renewal of an OCILB licensed specialty contractor registration. All such fees for an OCILB licensed specialty contractor registration are nonrefundable.

(B) A late fee as prescribed by the fee schedule shall be added to the renewal fee if the department receives the application for renewal after the date of expiration and expiration of the grace period as specified in the fee schedule. Any renewal application received more than 90 calendar days from the initial date of expiration shall be deemed a new application ~~For accelerated processing, the fee shall be equal to that prescribed by the fee schedule.~~

~~(C) For licenses that due to the prescribed expiration time frames would last longer than one year, the fee as prescribed in the fee schedule shall be prorated on a monthly basis for the period that exceeds the initial 12 months.~~

~~(D)~~ (C) Any person serving in the United States Armed Forces shall be exempt from license fees during the period of his or her active duty. His or her ~~and his or her~~ license may be renewed within 90 days of termination of active duty.

SECTION 7. That the existing Section 4114.719 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.719 Expiration and renewal of an OCILB licensed contractor registration.

(A) The provisions of this section for expiration and renewal shall apply only to an OCILB licensed specialty contractor registration issued by the department.

(B) A licensed specialty contractor registration that emanated from an Ohio Construction Industry Licensing Board (OCILB) specialty contractor license shall expire at the end of the twelfth month after the date of issuance ~~concurrently with the expiration date of such OCILB issued license~~. The OCILB licensed specialty contractor registration may only be renewed upon presentation of a current, valid specialty contractor license conforming to the requirements of this chapter for such renewal.

(C) An OCILB licensed specialty contractor registration may be renewed at any time during the 90 calendar days prior to its expiration date. However, such early renewal shall comply with all the requirements for such renewal.

(D) A bond submitted for an OCILB licensed specialty registration or a registration renewal shall be signed by the individual who has qualified for the OCILB specialty contractor registration.

(E) A person whose OCILB licensed specialty contractor registration has expired shall not perform any work governed by this code until a renewal of such registration is issued by the Department. ~~the OCILB licensed specialty contractor registration by the department is issued, nor shall the department issue a permit~~ No permit shall be issued to a registrant with an expired licensed specialty contractor registration.

(F) An OCILB licensed specialty contractor registration holder, which fails to correct work that does not comply with this code, shall be denied the renewal of his or her OCILB licensed specialty contractor registration until compliance with this code shall have been secured.

SECTION 8. That the existing Section 4114.921 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.921 Fees for demolition contractor, general contractor, fire alarm and detection equipment and/or fire protection company registration and certified individual registration.

(A) Demolition Contractor and/or General Contractor Registration. A fee, as established by the fee schedule, shall be charged for each of the following conditions:

- (1) The application; and
- (2) The registration; and
- (3) The renewal of a demolition contractor registration and/or general contractor registration. All such fees are nonrefundable.

(B) Fire Alarm and Detection Equipment and/or Fire Protection Company Registration. A fee, as established by the fee schedule, shall be charged for each of the following conditions:

- (1) The registration; and
- (2) The renewal of a fire alarm and detection equipment and/or fire protection company registration.

All such fees are nonrefundable.

(C) Certified Individual Registration. A fee, as established by the fee schedule, shall be charged for each of the following conditions:

- (1) The registration; and
- (2) The renewal of the certified individual registration that provides a category of validation of Section 4114.909(B) for a fire alarm and detection equipment and/or fire protection company registration.

Each category of validation shall require a separate registration and a separate fee to be charged for it. All such fees are nonrefundable.

(D) In addition to the fees described above in C.C. 4114.921(A), 4114.921(B) and 4114.921(C), there may be other fees stipulated by this code included in the fee schedule that pertain to a demolition contractor, general contractor, a fire alarm and detection equipment and/or fire protection company and a certified individual registration. All such fees are nonrefundable.

(E) A late fee as prescribed by the fee schedule shall be added to the renewal fee if the department receives the application for renewal after the date of expiration and expiration of the grace period as specified in the fee schedule. Any renewal application received more than 90 calendar days from the initial date of expiration shall be deemed a new application requiring recertification by the appropriate board of review. This recertification may be waived at the sole discretion of the Director upon completion of the specified forms by the applicant. For accelerated processing, the fee shall be equal to that prescribed by the fee schedule.

~~(F) For licenses that, due to the prescribed expiration time frames would last longer than one year, the fee as prescribed in the fee schedule shall be prorated on a monthly basis for the period that exceeds the initial 12 months.~~

~~(G)~~ (F) Any person serving in the United States Armed Forces shall be exempt from license fees during the period of his or her active duty. His or her ~~and his or her~~ license may be renewed within 90 days of termination of active duty.

SECTION 9. That the existing Section 4114.925 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.925 Expiration and renewal of a demolition contractor and general contractor registration.

(A) The provisions of this section concerning expiration and renewal only apply to ~~registered~~ demolition contractor registrations and ~~registered~~ general contractor registrations issued by the department.

(B) A demolition contractor registration and/or a general contractor registration shall expire at the end of the twelfth month after the date of issuance. ~~at the end of the quarter designated for persons whose surnames initial letter falls within that quarter's range as follows:-~~

Quarter	Range of Initials	Expiration Date
Fall Quarter	A through F	December 31
Winter Quarter	G through L	March 31
Spring Quarter	M through R	June 30
Summer Quarter	S through Z	September 30

~~(1) An applicant for a demolition contractor registration and/or a general contractor registration renewal shall be exempt from making a new application for a registration provided:-~~

- ~~(a) The application for renewal is filed and the renewal process is completed within 30 calendar days following the expiration of such contractor registration held by the applicant; and~~

~~(b) Further if such former demolition contractor registration and/or general contractor~~

~~registration has not been revoked for cause by the board of review of general and home improvement contractors.~~

~~(2) Failure to renew and/or not complete the renewal process of a demolition contractor registration within 30 calendar days following its expiration date shall require that the applicant appear before the board of review of general and home improvement contractor's for consideration of reinstatement, if reinstatement is desired.~~

~~(3) The application to appear before the board of review of general and home improvement contractors for reinstatement shall be made within 31 calendar days subsequent to the 30 days following the expiration date of the demolition contractor registration. Thereafter, a demolition contractor registration may only be obtained by applying for a new demolition contractor registration with the department.~~

~~(4) An applicant's appearance before the board of review of general and home improvement contractors for consideration of reinstatement shall require the payment of the fee prescribed by the fee schedule.~~

~~(5) A demolition contractor's registration that has been reinstated by the board of review of general and home improvement contractors shall require the payment of the registration fee and the late fee as prescribed by the fee schedule for such reinstatement.~~

~~The demolition contractor registration reinstatement process shall be completed within 30 calendar days from the date of the board's approval for reinstatement. The applicant's failure to complete the reinstatement process with the department's license section within the 30 calendar days shall result in the loss of all fees already paid and the board's approval for reinstatement of a demolition contractor's registration shall be void. Thereafter, a demolition contractor's registration may only be obtained by applying for a new registration with the department.~~

~~(6) Failure to renew and/or not complete the renewal process of a general contractor registration within 30 calendar days following its expiration date shall result in the loss of all fees that have already been paid, and shall require that the applicant make a new application with the department for such registration.~~

(C) A bond submitted for a demolition contractor registration and/or general contractor registration renewal shall be signed by the individual who has qualified for the registration, regardless of any assignment to a business concern.

(D) A demolition contractor registration and/or a general contractor registration may be renewed at any time during the 90 calendar days prior to its expiration date; however, such early renewal shall comply with all the requirements for such renewal.

(E) A person whose contractor registration has expired shall not perform any work governed by this code until a renewal of the demolition contractor registration and/or the general contractor registration is issued by the department. ~~is issued, nor shall the department issue a~~ No permits shall be issued ~~permit~~ to a registrant with an expired demolition contractor registration or general contractor registration. ~~A late fee as prescribed by the fee schedule shall be added to the renewal fee if the department, after the date of expiration of the contractor registration, receives the application for renewal.~~

(F) A registered demolition contractor, or his or her registered demolition contractor's business and/or a registered general contractor or his or her registered business, which fails to correct work which does not comply with this building code, shall be denied the renewal of his or her demolition contractor registration and/or general contractor registration until compliance with this building code shall have been secured.

SECTION 10. That prior existing section 4114.523, 4114.527, 4114.715, 4114.719, 4114.921, and 4114.925 of the Columbus City Codes, 1959, are hereby repealed.

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

Legislation Number: 2637-2013

Drafting Date: 11/4/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance will increase exiting auditor’s certificate #AC035416 by an additional \$604,206.04 as a result of and contingent upon Ordinance #2621-2013

This ordinance will amend ordinance #1571-2013 as noted within.

The City of Columbus, Ohio (“City”), Department of Recreation and Parks, is undertaking the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022). The City desires to acquire the property for the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022). The following is an ordinance to authorize the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend monies for payment of acquisition costs related to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022). Ordinance #1571-2013 authorized the City to spend up to \$1,575,000.00 from the Recreation and Parks Fund 747 for related costs, this ordinance will increase the existing auditor’s certificate by \$604,206.04 for a total of \$2,179,206.04.

FISCAL IMPACT: Contingent upon Ordinance #2621-2013, this ordinance will increase exiting auditor’s certificate #AC035416 by an additional \$604,206.04 for a total of \$2,179,206.04 from the Recreation and Parks Fund 747.

The City of Columbus, Department of Recreation and Parks, determined funding for this project will be from the Recreation and Parks Permanent Improvement Fund 747 for the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to provide for the immediate acquisition of real property interests necessary for the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022), which will preserve the public health, peace, property, and safety.

..Title

To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the expenditure of up to \$2,179,206.04 from the Recreation and Parks Fund for costs relating to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4; to authorize the increase of \$604,206.04 from a previously established Auditors Certificate; and to declare an emergency. (\$2,179,206.04)

To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the expenditure of up to \$2,179,206.04 from the Recreation and Parks Fund for costs relating to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4; to authorize the increase of \$604,206.04 from a previously established Auditors Certificate; and to declare an emergency. (\$2,179,206.04)

WHEREAS, the City of Columbus, Ohio (“City”), Department of Recreation and Parks, is undertaking the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022); and **WHEREAS**, it is presently necessary to establish an Auditor’s Certificate for acquisition costs relating to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022); and **WHEREAS**, this ordinance is contingent upon the passage of Ord. #2621-2013 and transfer of funds; and **WHEREAS**, it is necessary to spend up to \$2,179,206.04 from the Recreation and Parks Fund 747, for costs relating to the acquisition of the property;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Ohio, Department of Recreation and Parks, because it is immediately necessary to authorize the Columbus City Attorney to acquire fee simple title and lesser interests and to contract for associated professional services relating to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022), for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

SECTION 1. That the Columbus City Attorney is authorized to acquire fee simple title and lesser interests necessary for the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022); and to contract for the associated professional services necessary to complete this project.

SECTION 2. That the expenditure of up to \$2,179,206.04, or as much thereof as may be necessary, from the Recreation and Parks Permanent Improvement Fund 747, OCA № 510922, Object Level 3, № 6601, for the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022).

-Existing AC# 035416 \$1,575,000
-Increase AC# 035416 \$604,206.04

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

SECTION 4. That the Columbus City Auditor is authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the department administering this project when the project is completed and the monies are no longer required for this project, except that no transfer shall be made from a project account by monies from more than one source.

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

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

Legislation Number: 2638-2013

Drafting Date: 11/4/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Ordinance 1253-2012 passed council on July 23, 2012 and authorized the Directors of Recreation and Parks, Public Service and Public Utilities to enter into an agreement between the City of Columbus and the Columbus Downtown Development Corporation (CDDC) for CDDC to construct improvements to the Scioto Riverfront including removal of the Main Street Dam and installation of fill, walkways and landscaping as well as provides funding in the amount of \$18 million dollars from the city towards the improvements (the Scioto Greenways Project). An initial payment of \$4,000,000 has been paid. The city has identified additional items to be included in the agreement in the amount of \$1,304,346.00 which includes:

- Trail Development \$879,313.00
- Relocation of Memorials \$204,673.00
- Removal and relocation of Richter Park Memorial \$110,360.00
- Traffic and fiber conduit \$110,000
- Authorize the Director of Recreation and Parks, as part of the obligations undertaken by the City, to sign a Local Project Administration (LPA) Agreement with the Ohio Department of Transportation (ODOT) to provide up to \$5,900,000 in federal funds for the Project.
- Authorize the Director of Recreation and Parks to execute an environmental covenant and such other documents approved by the City Attorney as may be necessary for CDDC to obtain WRRSP funding
- Providing for the release of liability to CDDC for damage to the Santa Maria during its relocation.

This ordinance does not appropriate additional funding. Funding is subject to future appropriations.

FISCAL IMPACT:

No additional funding is required at this time. Funding will be required in 2014 and 2015 subject to council appropriations.

To authorize the Directors of Public Service, Public Utilities, and Recreation and Parks Departments to amend the agreement with Columbus Downtown Development Corporation for the development of the Scioto Greenway Project to include trail development, relocation of memorials and Richter Park, Traffic and fiber conduit; to authorize the Director of Recreation and Parks to execute a Local Project Agreement with the Ohio Department of Transportation and an environmental covenant as part of said amendment, and to declare an emergency. \$0

WHEREAS, Ordinance #1253-2012 authorized the Directors of Recreation and Parks, Public Service and Public Utilities to enter into an agreement, known as the Scioto Greenways Project Primary Agreement, between the City of Columbus and the Columbus Downtown Development Corporation (CDDC) for CDDC to construct improvements to the Scioto Riverfront; and

WHEREAS, it is necessary for the Directors of Recreation and Parks, Public Service and Public Utilities to amend the Scioto Greenways Project Primary Agreement to now include the following:

1. Trail development
2. Relocation of memorials
3. Relocation of Richter Park
4. Traffic and fiber conduit
5. Authorize the Director of Recreation and Parks, as part of the obligations undertaken by the City, to sign a Local Project Administration (LPA) Agreement with the Ohio Department of Transportation (ODOT)
6. Authorize the Director of Recreation and Parks to execute an environmental covenant and such other documents approved by the City Attorney as may be necessary for CDDC to obtain WRRSP funding; and

WHEREAS, all other terms of the Primary Agreement shall remain unchanged; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks, Public Service and Public Utilities Departments in that it is immediately necessary to amend said agreement so that work can begin immediately and maintain schedule for 2015 completion, thereby preserving public health, safety and welfare; now, therefore

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

SECTION 1. That the Directors of Recreation and Parks, Public Service and Public Utilities, be and are hereby authorized to enter into an amendment to the Scioto Greenways Primary Agreement with the Columbus Downtown Development Corporation for the removal of the Main Street Dam and the development of the Scioto River to include the following:

1. Trail development
2. Relocation of memorials
3. Relocation of Richter Park
4. Traffic and fiber conduit
5. Authority for the Director of Recreation and Parks, as part of the obligations undertaken by the City, to sign a Local Project Agreement (LPA) with the Ohio Department of Transportation (ODOT)
6. Authority for the Director of Recreation and Parks to execute an environmental covenant and such other documents approved by the City Attorney as may be necessary for CDDC to obtain WRRSP funding

SECTION 2. That all other terms of the Primary Agreement shall remain unchanged.

SECTION 3. That this legislation does not authorize any expenditures, and the City's financial obligations are conditioned on future Council action.

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

Legislation Number: 2645-2013

Drafting Date: 11/5/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation projects. The original agreement (ED046822) was executed August 16, 2012, and subsequently

modified by authority of ordinance 2338-2012, passed December 3, 2012, through purchase order EL013767. This modification will extend the agreement to provide additional client representation and advocacy services. The modified agreement will be for a one year term, from the date of a purchase order certified by the Columbus City Auditor's Office, and will provide an additional \$18,000 to assist City staff in managing the renovation projects.

*Amount of additional funds to be expended: \$18,000.00

ED046822	\$19,000.00
EL013767 Modification # 1	\$20,000.00
<u>Modification # 2</u>	<u>\$18,000.00</u>

TOTAL \$57,000.00

To meet immediate service needs, this modification adds an additional \$18,000.00 to the existing agreement to provide for services to support the effective management and documentation of the upcoming renovation project.

*Reasons additional goods/services could not be foreseen:

These additional needs have arisen from several design changes that were not anticipated when the original agreement was established.

*Reason other procurement processes are not used:

Given Mr. Vander Does involvement in the original design work and design modification, it is in the City's best interests to retain his services in support of the upcoming renovation project. Procuring these services from another vendor would diminish the efficiency and effectiveness of those services, as an alternate vendor would not be familiar with the designs.

*How cost of modification was determined:

The cost of the service was negotiated with Mr. Vander Does. Mr. Vander Does will provide services as part of this one year agreement, and will enable the City to better document and manage the project.

Given that this service is being procured without competitive bidding, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

EMERGENCY:

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

FISCAL IMPACT:

During 2012, the Department of Technology (DoT) encumbered a total of \$39,000.00 for renovation design services for the modernization of the CTV facilities as part of the technology transition to HDTV. The funds for this contract modification in the amount of \$18,000.00 are available in the Department of Technology, Information Services Division. Including this modification, the aggregate contract total amount is \$57,000.00.

CONTRACT COMPLIANCE:

Vendor: Michael Vander Does C.C# : 04 - 6480246 Expiration Date: 07/24/2014

To authorize the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation project; to extend the agreement for a one year year term to provide final drawings, and client representation and advocacy services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$18,000.00 from the Department of Technology, Information Services Division; and to declare an emergency. (\$18,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to modify a contract with Michael Vander Does, for professional services in support of Columbus Television (CTV) renovation projects, additional client representation and advocacy services; and

WHEREAS, The original agreement (ED046822) was executed August 16, 2012, and subsequently modified by authority of ordinance 2338-2012, passed December 3, 2012, through purchase order EL013767; and

WHEREAS, this modification will extend the agreement to provide additional client representation and advocacy services. The modified agreement will be for a one year term, from the date of a purchase order certified by the Columbus City Auditor's Office, and will provide an additional \$18,000 to assist City staff in managing the renovation projects; and

WHEREAS, this ordinance requests approval of the services provided by Michael Vander Does, and to waive the competitive bidding provisions of the Columbus City Code, under Section 329; as it has been determined Michael Vander Does will modify a contract with the Department of Technology; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology (DoT), in that it is immediately necessary for the Director of the Department of Technology to modify a contract with Michael Vander Does for professional services in support of Columbus Television (CTV) renovation projects, thereby preserving the public health, peace, 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 modify a contract with Michael Vander Does for professional services in support of Columbus Television (CTV) renovation projects. This modification will extend the agreement to provide additional client representation and advocacy services. The modified agreement will be for a one year term, from the date of a purchase order certified by the Columbus City Auditor's Office, and will provide an additional \$18,000 to assist City staff in managing the renovation project.

SECTION 2: That the expenditure of \$18,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.: 47-02| **Fund:** 514| **Sub-fund:** 001| **OCA Code:** 472425| **Obj. Level 1:** 03| **Obj. Level 3:** 3336|
Amount: \$18,000.00| {Professional Services}

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 this ordinance requests to waive the competitive bidding provisions of the Columbus City Code, Section 329.06.

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

Legislation Number: 2646-2013

Drafting Date: 11/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the first year of a three year contract with an optional fourth year of a foreign language services in the Municipal Court building at 375 S. High St. with Community Refugee and Immigration Services, Inc. (CRIS). Formal bid SA005114 was done and closed on September 30, 2013.

The court is going to also going to contract with Access 2 Interpreters, LLC, Asist Translation Services, Inc., Columbus Bar Interpreting Services and Ohio Translation Services, LLC. CRIS will be the primary, followed by the vendor that can provide certified or qualified interpreters. This decision was based on hourly rates.

CONTRACT COMPLIANCE NUMBER: CRIS 31-1674893

FISCAL IMPACT: Funds for this contract are budgeted and available within the Municipal Court 2013 general fund appropriations.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$25,000.00 from the general fund; and to declare an emergency. (\$25,000.00)

WHEREAS, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

WHEREAS, it is necessary to enter into contract with CRIS to provide translation services so that the Court

may continue to provide language interpreter services without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract and authorize the expenditure with CRIS for provision of foreign language interpreter 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CRIS for foreign language interpreter services to the Franklin County Municipal Court for the period ending October 31, 2014.

Section 2. That the expenditure of \$25,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191 , object level 1 - 03, object level 3 - 3445.

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

Legislation Number: 2652-2013

Drafting Date: 11/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation allows the Department of Public Utilities to reimburse the Department of Public Service for work that Public Service performed on behalf of Public Utilities on Idlewild Drive and Manor Drive as part of a Department of Public Service resurfacing project.

Ordinance 1250-2011 authorized the Department of Public Utilities to enter into contract for the Idlewild Drive Storm Sewer project, which included work on Idlewild Drive and Manor Drive. The scope of work on Idlewild Drive and Manor Drive included repaving half of the roadway -- only the half impacted by DPU's underground work. The Department of Public Service's Resurfacing - Resurfacing 2013 Project 2 contract included streets in the area of Idlewild Drive and Manor Drive. Because of the proximity of DPS' contractor, the two agencies determined that it would be cost effective to have DPS' contractor resurface each entire street, not just half of each street.

The Department of Public Utilities agreed to reimburse the Department of Public Service once work was completed on Idlewild Drive and Manor Drive.

2. FISCAL IMPACT

A transfer of funds in the amount of \$65,199.40 will be necessary within the Water Works Enlargement Voted Bonds Fund and funds in the amount of \$8,554.76 are available from DPU, Division of Sewerage and Drainage

in the Storm Recovery Zone Super B.A.B.s Fund. An amendment to the 2013 Capital Improvements Budget will also be required. Once the funds are available, the Department of Public Service shall submit an internal bill to the Auditor's Office.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to reimburse Public Service in a timely manner so the funds can be used for another project.

To authorize the Director of Public Utilities to reimburse the Department of Public Service for work that Public Service performed on behalf of Public Utilities on Idlewild Drive and Manor Drive; to authorize a transfer and expenditure up to \$65,199.40 from the Water Works Enlargement Voted Bonds Fund, and to authorize a transfer and expenditure up to \$8,554.76 from Storm Recovery Zone Super B.A.B.s Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$73,754.16)

WHEREAS, Department of Public Service performed work on behalf of the Department of Public Utilities on Idlewild Drive and Manor Drive; and

WHEREAS, Department of Public Utilities agreed to reimburse Public Service for this work; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water, and the Storm Recovery Zone Super B.A.B.s Fund for the Division of Sewerage and Drainage; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that Public Utilities should reimburse Public Service in a timely manner so the funds can be used for another project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to reimburse Public Service for work Public Service performed on behalf of Public Utilities on Idlewild Drive and Manor Drive.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Sewerage and Drainage
Dept./Div. No.: 60-15
OL3: 6621

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

677| Storm Recovery Zone Super B.A.B.s Fund | 677999-100000 | Unallocated Balance Fund 677| 677999
| \$40,622.71

SECTION 3. That the City Auditor is hereby authorized to transfer \$65,199.40 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6698, as follows:

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

606 | 690501-100001 (New Funding) | Old Roberts WL Imp's | 665011 | -\$65,199.40
606 | 690236-100008 (New Funding) | Idlewild Area WL Imp's | 692368 | +\$65,199.40

SECTION 4. That the City Auditor is hereby authorized to transfer \$8,554.76 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-15, Storm Recovery Zone Super B.A.B.s Fund, Fund No. 677, Object Level Three 6698, as follows:

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

677 | 677999-100000 | Unallocated Balance Fund 677 | 677999 | -\$8,554.76
677 | 610973-100000 | Idlewild Drive SSI | 677973 | +\$8,554.76

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

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

606 | 690501-100001 (New Funding) | Old Roberts WL Imp's | \$639,259 | \$704,458 | +\$65,200
(establish authority to match cash)
606 | 690501-100001 (New Funding) | Old Roberts WL Imp's | \$704,458 | \$639,258 | -\$65,200
606 | 690236-100008 (New Funding) | Idlewild Area WL Imp's | \$0 | \$65,200 | +\$65,200

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

677 | 677999-100000 | Unallocated Balance Fund 677 | \$10,710 | \$40,623 | +\$29,913
(establish authority to match cash)
677 | 677999-100000 | Unallocated Balance Fund 677 | \$40,623 | \$32,068 | -\$8,555
677 | 610973-100000 | Idlewild Drive SSI | \$0 | \$8,555 | +\$8,555

SECTION 6. That for the purpose of paying the cost of this refund the sum of up to \$65,199.40 or so much thereof as may be needed, is hereby authorized to be expended from the Water Works Enlargement Voted Bonds Fund and the sum of up to \$8,554.76 or so much thereof as may be needed, is hereby authorized to be expended from the Storm Recovery Zone Super B.A.B.s Fund as follows:

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

606 | 690236-100008 (New Funding) | Idlewild Area WL Imp's | 06-6698 / 692368 / \$65,199.40

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

677 | 610973-100000 | Idlewild Drive SSI | 06-6698 / 677973 / \$8,554.76

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

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2655-2013

Drafting Date: 11/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes the Finance and Management Director to issue purchase orders for ultra low sulfur diesel, bio-diesel, ethanol and unleaded fuel (including fuel purchased through MPC Investments LLC: Speedway LLC, SuperFleet) for the Fleet Management Division. Formal competitive bids for diesel/bio-diesel were received by the Purchasing Office and a Universal Term contract is in place with Central Ohio Farmers Co-Op, as authorized by Ordinance 1197-2009. A Universal Term Contract, authorized by Ordinance 2280-2012, exists for fuel credit card purchases with MPC Investments LLC (Speedway LLC, SuperFleet). A purchase order with Beem's BP Distribution for unleaded bulk fuel deliveries was authorized by Ordinance 2078-2011. The Beem's BP Distribution contract was established through the formal competitive bid process of Franklin County for bulk unleaded fuel purchases.

Ordinance 2078-2011 also waived the competitive bidding process of the Columbus City Codes, in order to allow the continued use of the Beem's BP Distribution contract. As noted, the Beem's BP Distribution contract was established through the formal competitive bid processes of Franklin County and currently provides a lower deliver price per gallon than could be obtained through the State of Ohio fuel contract. The City does not have a formal cooperative purchasing agreement with Franklin County, as it does with the State of Ohio Department of Administrative Services. Accordingly, the competitive bidding provisions of the City Codes must again be waived in order to participate in this Franklin County fuel contract.

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

MPC Investments LLC Contract Compliance Number: 27-1287018, expires 05/21/14

Central Ohio Farmers Co-Op Contract Compliance Number: 31-1717226, expires 11/06/15

Beem's BP Distribution Contract Compliance Number: 34-1906729, expires 01/03/14

Fiscal Impact: This legislation authorizes an expenditure of \$3,000,000.00 with various vendors to purchase fuel for City vehicles. Funding is available within the Fleet Management Division 2013 Operating Budget.

Emergency action: is requested to ensure an uninterrupted supply of fuel for City equipment. This fuel is used by all City vehicles, including Police, Fire and Refuse Collection vehicles.

To authorize the Finance and Management Director, on behalf of Fleet Management Division, to issue purchase orders with various vendors to purchase fuel per the terms and conditions of various established

contracts; to authorize the expenditure of \$3,000,000.00 from the Fleet Management Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$3,000,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase fuel for use by various City departments including: Police, Fire and Refuse Collection; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase diesel/bio-diesel bulk fuel, ethanol, and unleaded bulk fuel and universal credit card purchases for use by various City department vehicles; and

WHEREAS, a Universal Term contract (UTC) has been established through the formal competitive bid process for bulk diesel/bio-diesel fuel and universal credit card purchases; and

WHEREAS, a contract has been established through the formal competitive bidding processes of Franklin County for bulk unleaded fuel purchases with Beem's BP Distribution Inc.; and

WHEREAS, the Fleet Management Division has a need to purchase unleaded bulk fuel and it is in the City's best interests to waive the competitive bidding requirements of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to issue a purchase orders for fuel to ensure uninterrupted supply and service for City vehicles, including Police, Fire, and Refuse Collection Division 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 hereby authorized to issue purchase orders with Central Ohio Farmers Co-op for Ultra Low Sulfur Diesel and Bio-Diesel fuel.

Section 2. That the expenditure of \$1,500,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2286
Amount: \$1,500,000.00

Section 3. That the Finance and Management Director is hereby authorized to issue purchase orders for ethanol and unleaded fuel for the Fleet Management Division per the terms and conditions of a Franklin County Commissioners contract as follows:

Beem's BP Distribution Inc
CC# 341906729 expires 01/03/2014
Unleaded gasoline
Object Level three: 2280
Contract expires 01/03/2014

Section 4. That the Finance and Management Director is hereby authorized to issue purchase orders with MPC Investments LLC (Speedway LLC, SuperFleet) for Universal fuel credit card services.

Section 5. That the expenditure of \$1,500,000.00 or so much thereof that may be necessary in regard to the actions authorized in Sections 3 and 4, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2280
Amount: \$1,500,000.00

Section 6. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 7. That 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 in accordance with the Columbus City Codes, City Council determines that it is in the best interest of the City of Columbus that the competitive bidding requirements be and are hereby waived for the action authorized in Section 3 of this ordinance.

Section 9. 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, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 2656-2013

Drafting Date: 11/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ord. # 0445-2013 authorized the Director of Recreation and Parks to enter into agreement with After School All Stars to provide after school programming and activities servicing Southmoor Middle School students at the South High School facility. After School All Stars performed their contracted services with Southmoor Middle School students through July 31, 2013, but due to an issue with the South High School facility for the 2013-2014 school year, it is necessary to modify the original contract so that After School All Stars can complete their contract serving middle school students at another location. The new site is the Columbus Collegiate Academy West.

To authorize and direct the Director of Recreation and Parks to modify the contract with After School All Stars authorized by Ordinance #0445-2013 (ED014261) to provide after school programming from February 1 to December 31, 2013 at the South High School facility. Our programs serve Columbus City School students from low and moderate-income families. Programming is designed to give children a strong sense of self-worth, academic ability and community responsibility.

All other terms of the agreement shall remain the same. A balance of \$5,000 exists from the original \$15,000 contract.

Fiscal Impact:

Funds have been allocated in the 2013 Recreation and Parks operating budget in the amount of \$354,000.00 for after school programming for the entire year.

To authorize and direct the Director of Recreation and Parks to modify the contract with After School All Stars authorized by ordinance # 0445-2013 to provide after school programs and services from February 1 through December 31, 2013 at the South High facility; to change the location of the services from South High School to Columbus Collegiate Academy West from August 1, 2013 to December 31, 2013; and to declare an emergency.

WHEREAS, it is necessary to modify the contract with After School All Stars so that they can complete their services at a new location; and

WHEREAS, the change in location will be from August 1, 2013 to December 31, 2013, which is the original contract end date; and

WHEREAS, all other terms of the contract shall remain the same; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to modify contract # ED014261 so there is no lapse in programming for the Southmoor Middle School students for the preservation of public health, peace and property and safety; **NOW, THEREFORE**,

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized to modify contract # ED014261 with After School All Stars to change the location of the services.

Section 2. The change in location will be effective August 1, 2013 through the original contract end date of December 31, 2013.

Section 3. All other terms of the contract shall remain the same.

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

Legislation Number: 2657-2013

Drafting Date: 11/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance will establish an Auditor's Certificate and authorize an expenditure for the purchase of fire-rated undergarments for the Fire Division's uniform Quartermaster in the amount of

\$250,000.00 through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using the City Code 329, however, this legislation will set up all the required funding to enter into contract with the selected vendor.

The proposed undergarment has been determined to show similar signs of durability as other fire rated clothing and provide better fit and comfort than current undershirts. The Division of Fire will gradually transition from the current cotton undershirts to the fire rated undergarment over a period of three years.

Bid Information: Bid opening will commence upon approval of the specifications and subsequent solicitation for said merchandise, which is projected to occur after the final 2013 City Council meeting. The required items will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management.

Emergency Designation: Emergency legislation is required to proceed with the funding for the undergarment immediately while the bidding is in process to continue fire uniform issuance without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$250,000.00 from the General Fund with a provider of fire-rated undergarments for Fire Division personnel. The Fire Division has budgeted these funds in the 2013 Operating Budget.

To authorize and direct the Director of Finance and Management to enter into contract for the purchase of fire-rated undergarments for Fire Division personnel; to establish an Auditor's Certificate of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Fire Division has a need to purchase fire-rated undergarments for issuance to personnel via it's Quartermaster; and

WHEREAS, the Fire Division is in the process of developing specifications for these undergarments; and

WHEREAS, all items will be bid through the City of Columbus Purchasing Office and all contracts will be approved by the Director of Finance and Management; and

WHEREAS, there is a need for the Division of Fire to encumber current year funds for this purchase, which is projected to occur after the final City Council meeting of 2013; 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 encumber funds to enter into contract with a provider of fire-rated undergarments, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management, on behalf of the Fire Division, be and is hereby authorized and directed to enter into contract with a provider of fire-rated undergarments based on bid specifications and the subsequent solicitation currently in process.

SECTION 2. That the City Auditor be and is hereby authorized to encumber funds in the amount of \$250,000.00, or so much thereof as may be needed, for this expenditure as follows:

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

SECTION 4. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive and responsible and best bidders to the Director of Public Safety and or the Director of Finance and Management as per the terms of Columbus City Code 329.

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

Legislation Number: 2663-2013

Drafting Date: 11/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

This ordinance is submitted to settle the lawsuit of *Tremaine Nelms, et al. v. City of Columbus, et al.*, United States District Court for the Southern District of Ohio, Eastern Division Case No. C2-08-1038, for the total amount of Thirty-Five Thousand Dollars (\$35,000.00).

A Columbus police officer entered the apartment of Tremaine Nelms at 4400 Shoupmill Drive on April 9, 2007. The officer did not have a warrant to enter, but believed there were circumstances that permitted his entry. The officer was trying to locate the resident after being dispatched to the apartment on the report of property destruction. Mr. Nelms and his brother, Kaylen Alli, filed a lawsuit against the City of Columbus and two Columbus police officers, asserting that the warrantless entry into the apartment was a violation of their rights under the Fourth Amendment. Although summary judgment had been granted in favor of the defendants, the United States Court of Appeals reversed the decision and remanded the case to District Court for trial. The District Court conducted a case mediation on October 21, 2013 at which the terms of a settlement were agreed to by all parties. The City Attorney's Office and the Department of Public Safety recommend approval of the settlement as being in the best interest of the City.

Fiscal Impact

Funds were not specifically budgeted for this settlement; however, funds will be transferred within the Division of Police's General Fund Budget, from the Transfers line item to Claims, to properly align appropriation with projected expenditure.

To authorize and direct the City Attorney to settle the lawsuit of *Tremaine Nelms, et al. v. City of Columbus, et al.*, currently pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the transfer and expenditure of \$35,000.00 within the Division of Police's General Fund Budget; and to declare an emergency. (\$35,000.00)

WHEREAS, in October 2008, Tremaine Nelms and Kaylen Alli filed a lawsuit against the City of Columbus and two Columbus police officers, arising out of the warrantless entry into the residence of Tremaine Nelms on April 9, 2007. Plaintiffs claimed that the entry was unlawful and a violation of rights under the Fourth

Amendment; and

WHEREAS, after investigation of the claims made therein and the damages allegedly suffered by the plaintiffs, a settlement has been reached that is acceptable to the parties and that is recommended by the City Attorney's Office and the Department of Public Safety as being in the best interest of the City to resolve this matter; and

WHEREAS, by reason of the foregoing, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize this settlement as in the best interest of the City and to avoid additional litigation expenses thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

Section 1. That the City Attorney is hereby authorized and directed to settle the lawsuit of *Tremaine Nelms, et al. v. City of Columbus*, Case No. C2-08-1038, pending in the United States District Court for the Southern District of Ohio, Eastern Division, in the total amount of Thirty-Five Thousand Dollars (\$35,000.00) as a reasonable and fair amount, and in the best interest of the City of Columbus.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer the sum of \$35,000.00 within Police's general fund budget, fund no. 010, department/division 30-03, from object level 1-10, object level 3 - 5501, OCA 900076 to object level 1 - 05, object level 3 - 5573, OCA 301382.

Section 3. That for the purpose of paying the settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Department/Division 30-03, fund no. 010, Object level one - 05, Object level three - 5573, OCA 301382, the sum of Thirty-Five Thousand Dollars (\$35,000.00).

Section 4. That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasury upon receipt of a voucher and release approved by the City Attorney in the amount of Thirty-Five Thousand Dollars (\$35,000.00) and made payable in the following manner:

Thirty-Five Thousand Dollars (\$35,000.00) to:

Tremaine M. Nelms,
Kaylen L. Alli, and
Spater & Davis-Williams, LLC
250 E. Broad St., 10th Fl.
Columbus, OH 43215-370

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

Legislation Number: 2664-2013

Drafting Date: 11/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the acquisition of equipment associated with the Metronet EOL network equipment upgrade project. This purchase order will be created utilizing the terms and conditions from a pre-existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office, with the following vendor:

Network Dynamics Inc, Network Hardware/Maintenance \$204,534.14 (FL005447, BPCMP30H- Expiration Date: 6/30/16)

Network Dynamics Inc. will be supplying hardware/equipment maintenance via Cisco UTC contract with the City of Columbus.

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to upgrade hardware that has reached End Of Life (EOL) support. These upgrades are associated with the installation of high speed routing, switching, and security components which will provide reliable delivery of Voice Over IP (VOIP), Video and Data services across the City and avoid lengthy outages due to network hardware failure.

This effort is necessary to effectively mitigate the risk of service interruption to the City's Metronet network infrastructure which will lessen any risks associated with technology and communications services essential for daily operations. In addition, the upgrade will minimize disruptions of critical functions as a result of aging infrastructure component failures.

FISCAL IMPACT:

Funding in the amount of \$204,534.14 was budgeted and is available for the acquisition of equipment associated with the Metronet EOL network equipment upgrade project within the Department of Technology, Information Services Division, Capital Improvement Bond Fund, Project Number: 470046-100002, Rounting Equipment Project.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Network Dynamics Incorporated F.I.D#/C.C#: 36 - 3941419 Expiration Date: 11/07/2014

To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for the acquisition of equipment associated with the Metronet EOL network equipment upgrade project from a Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$204,534.14 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$204,534.14)

WHEREAS, this ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the acquisition of hardware equipment associated with the Metronet EOL network equipment upgrade project. This purchase order will be created utilizing the terms and conditions from a pre-existing Universal Term Contract (UTC, BPCMP30H, FL005447; expiration 6/30/2016), and

WHEREAS, currently, the Department of Technology has a need to upgrade hardware connected to the Metronet's network infrastructure to replace aging network infrastructure components providing data connectivity that allows all city agencies and departments to communicate and support other business functions , and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Network Dynamics Incorporated for hardware and maintenance, in connection with the Metronet EOL network equipment upgrade, from a pre-existing Universal Term Contract (UTC), to maintain on-going support and daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Network Dynamics Incorporated, for the acquisition of equipment associated with the Metronet EOL network equipment upgrade project, in the amount of \$204,534.14, from the Universal Term Contract (FL005447 (BPCMP30H) that expires 6/30/2016).

SECTION 2: That the expenditure of \$204,534.14 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept/Div.:47-02| Fund 514| Sub-fund 002| OCA Code: 475142| Project Number: 470046-100002{**Carryover Funds**}| Project Name: Routing Equipment Upgrade Project| Obj. Level 1: 06| Obj. Level 3: 6644| Amount \$35,000.43| Information Services Bond Fund|

Dept/Div.:47-02| Fund 514| Sub-fund 002| OCA Code: 475142| Project Number: 470046-100002| Project Name: Routing Equipment Upgrade Project| Obj. Level 1: 06| Obj. Level 3: 6644| Amount \$169,533.71| Information Services Bond Fund|

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

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

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

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

Legislation Number: 2671-2013

Drafting Date: 11/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the City Attorney to acquire fee simple title and lesser interests and to contract for professional services; to authorize the appropriation of \$75,000.00 from the unappropriated balance in the Albany Crossing TIF Fund to the Albany Crossing TIF Fund; to expend \$75,000.00 from the Albany Crossing TIF Fund for costs in connection with the Warner Road Project Phase 2; and to declare an emergency. (\$75,000.00)

WHEREAS, on December 12, 2005, Columbus City Council passed Ordinance 2117-2005, which established ten tax increment financing (TIF) incentive districts in the northeast area of Columbus under Ohio Revised Code Section 5709.40(C), including the Albany Crossing TIF District; and

WHEREAS, the improvements to Warner Road, designated as Warner Road Project Phase 2, will directly benefit parcels within the Albany Crossing Incentive District; and

WHEREAS, in order to construct the improvements under the Warner Road Project Phase 2, it is necessary to acquire additional right-of-way; and

WHEREAS, this ordinance authorizes the City Attorney to acquire fee simple title and lesser interests, to contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Warner Road Project Phase 2; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction that it is immediately necessary to pass this ordinance to authorize the City Attorney to acquire fee simple title and lesser interests and to certain parcels of real estate and to contract for the aforesaid professional service necessary in connection with said project for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Warner Road Project Phase 2, Project No. 441100-100000.

SECTION 2. That from the unappropriated balance in the Albany Crossing TIF Fund, Fund 441, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$75,000.00, be and hereby is appropriated as follows:

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

441 / 441100-100000 / Development Division, Albany Crossing TIF Fund / 6601 / 441100 / \$75,000.00

SECTION 3. That the expenditure of \$75,000.00, or so much thereof as may be necessary, be and hereby is authorized as follows from the Department of Development, Albany Crossing TIF Fund:

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

441 / 441100-100000 / Development Division, Albany Crossing TIF Fund / 6601 / 441100 / \$75,000.00

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

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

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

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

Legislation Number: 2672-2013

Drafting Date: 11/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept a supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2013 Violence Against Women Act (VAWA) Stalking Investigator Grant and to modify an existing contract with Secure Investigative Solutions, LLC (SIS) to fund training costs. No additional match is required.

The original grant award acceptance was authorized by ordinance 0099-2013 passed 2/14/13 and the contract with SIS was authorized by ordinance 0476-2013 passed 03/04/13.

Fiscal Impact:

	Original Grant	Supplemental	Total Grant
Federal Amount	44,000	1,000	45,000
City Match Required	<u>14,667</u>	<u>0</u>	<u>14,667</u>
Total Grant Award	58,667	1,000	59,667

Grant Period 01/01/13 - 12/31/13

Emergency Designation:

Emergency action is requested due to the timing of the award and the grant ending date of 12/31/13.

Contract Compliance Number:

Secure Investigative Solutions LLC 45-4454681-001 ACT expires 03/06/14

To authorize acceptance of a supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2013 VAWA Stalking Investigator Grant program; to authorize the appropriation and expenditure of said funds in the amount of One Thousand Dollars; to

authorize the City Attorney to modify a contract with Secure Investigative Solutions, LLC; and to declare an emergency. (\$1,000.00)

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, awarded the City of Columbus, City Attorney's Office, a grant in the amount of Forty-four Thousand Dollars (\$44,000.00) for the 2013 VAWA Stalking Investigator Grant #2012-WF-VA6-V520; and

WHEREAS, the acceptance of the grant required matching funds in the amount of Fourteen Thousand Six Hundred Sixty-seven Dollars (\$14,667.00); and,

WHEREAS, the acceptance of the grant and appropriation of matching funds was authorized by ordinance 0099-2013; and,

WHEREAS, pursuant to authorization by ordinance 0475-3013 the City Attorney entered into a contract with Secure Investigative Solutions LLC to provide a stalking investigator to assist in the investigation of stalking cases, and other related services, for the maximum contract amount of Fifty-eight Thousand Six Hundred Sixty-seven Dollars (\$58,667.00); and

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has subsequently awarded the City of Columbus, City Attorney's Office, a supplemental grant award to fund training in the amount of One Thousand Dollars (\$1,000.00); and

WHEREAS, the acceptance of said supplemental grant award does not require the City Attorney to supply matching funds; and

WHEREAS, a modification of the existing contract with Secure Investigative Solutions LLC for the additional amount of One Thousand Dollars (\$1,000.00) is necessary in order to accommodate said award; and,

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept the supplemental award, appropriate and authorize the expenditure of grant funds, and to authorize a contract modification in order that the activities supported may commence and for the preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to accept a supplemental grant award in the total amount of One Thousand Dollars (\$1,000.00) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, to fund training for the 2013 VAWA Stalking Investigator grant program, grant number 2012-WF-VA6-V520.

SECTION 2. That the City Attorney is hereby authorized to modify an existing contract with Secure Investigative Solutions LLC for an additional One Thousand Dollars (\$1,000.00) making the new maximum contract amount Fifty-nine Thousand Six Hundred Sixty-seven Dollars (\$59,667.00).

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of One Thousand Dollars (\$1,000.00) is appropriated as follows: department 2401, fund number 220, 2013 VAWA Stalking Investigator Grant, grant number 241301,

organizational cost account 241301, object level three 3330.

SECTION 4. That funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney 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. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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.

Legislation Number: 2676-2013

Drafting Date: 11/7/2013

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 Daimler Group, Inc., for up to \$171,353.13 to design the Roadway improvements - KIPP School project.

The City of Columbus and Daimler Group, Inc. are engaged in a Public-Private Partnership (3P) to make roadway improvements along Agler Road from 400' west of Clubhouse Drive to Sunbury Road in support of the redevelopment of the former Bridgeview Golf Course for the new KIPP Journey Academy at 2738 Agler Road (KIPP Journey). The project is located in the northeast quadrant of Columbus at the northwest corner of Agler Road and Sunbury Road.

Daimler Group, Inc. anticipates completing construction of the new school by August 2014 with roadway improvements along Agler Road between 400' west of Clubhouse Drive and Sunbury Road in place to support KIPP Journey's immediate access needs for the beginning of the 2014-2015 school year.

The scope of public improvements for the Roadway Improvements- KIPP School project, include, but are not limited to, improvements to Agler Road between 400' west of Clubhouse Drive to Sunbury Road and will widen Agler Road 300' west of Clubhouse Drive to 300' east of Clubhouse Drive to provide an eastbound left turn lane, westbound left turn lane, and westbound right turn lane. Curb and gutter will be removed and reinstalled on both sides of the roadway adjacent to the widening. Five foot wide sidewalks will be constructed, replacing the existing four foot walks along both sides of the roadway within the project limits, except for on the existing bridge over Alum Creek. Pedestrian lighting and street trees will be provided. Traffic control devices (signage and pavement markings) will be installed. Existing storm sewer drainage system will be modified to accommodate the proposed pavement widening.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Daimler Group, Inc. is 311058348. The expiration date is 7/9/14.

3. FISCAL IMPACTS

Funds in the amount of \$171,353.13 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

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 facilitate the design of these improvements to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. for up to \$171,353.13 to design Roadway Improvements- KIPP School; and to authorize the expenditure of \$171,353.13 from the Streets and Highways Bond Fund; and to declare an emergency. (\$171,353.13).

WHEREAS, The City of Columbus and Daimler Group, Inc. are engaged in a Public-Private Partnership (3P) to make public infrastructure improvements to Agler Road from 400' west of Clubhouse Drive and Sunbury Road for the redevelopment of the Bridgeview Golf Course property at 2738 Agler Road into a new KIPP Journey Academy; and

WHEREAS, such public infrastructure improvements are needed to support KIPP Journey Academy's immediate access needs for the beginning of the 2014-2015 school year; and

WHEREAS, public infrastructure improvements for the Roadway Improvements- KIPP School project include, but are not limited to, improvements to Agler Road between 400' west of Clubhouse Drive to Sunbury Road and will widening widen Agler Road 300' west of Clubhouse Drive to 300' east of Clubhouse Drive to provide an eastbound left turn lane, westbound left turn lane, and westbound right turn lane. Curb and gutter will be removed and reinstalled on both sides of the roadway adjacent to the widening. Five foot wide sidewalks will be constructed, replacing the existing four foot walks, on along both sides of the roadway within the project limits, except for on the existing bridge over Alum Creek. Pedestrian lighting and street trees will be provided. Traffic control devices (signage and pavement markings) will be installed. Existing storm sewer drainage system will be modified to accommodate the proposed pavement widening ; and

WHEREAS, the Department of Public Service has identified the need to enter into a design guaranteed maximum reimbursement agreement with Daimler Group, Inc. for Roadway Improvements- KIPP School; 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, this ordinance authorizes the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Daimler Group, Inc., in an amount up to \$171,353.13 for the design of public infrastructure improvements in connection with Roadway Improvements - KIPP School; 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 maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the 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 / 771001-100000 / Dominion Homes - NW Corridor (Voted 2008) / \$195,570 / (\$171,354) / \$24,216
704 / 530161-100152 / Roadway Improvements - KIPP School / \$0 / \$171,354 / \$171,354

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

Transfer from:

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

704 / 771001-100000 / Dominion Homes - NW Corridor (Voted 2008) / 06-6600 / 590045 / \$171,353.13

Transfer to:

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

704 / 530161-100152 / Roadway Improvements - KIPP School / 06-6600 / 746152 / \$171,353.13

SECTION 3. That this ordinance authorizes the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Daimler Group, Inc., in an amount up to \$171,353.13 for the design of public infrastructure improvements in connection with Roadway Improvements - KIPP School.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$171,353.13 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 530161-100152 / Roadway Improvements - KIPP School / 06-6682 / 746152 / \$171,353.13

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

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

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

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

Legislation Number: 2681-2013

Drafting Date: 11/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities, Division of Sewerage and Drainage on behalf of the City of Columbus, Ohio (“City”), is undertaking the Alum Creek Trunk (N) & Alum Creek Sub-trunk (ACS) (CIP 650725.02) Project (“Project”). The City is required to acquire fee simple title and lesser real property interests to real property in order to complete the Project. Therefore, this ordinance authorizes the Columbus City Attorney to contract for professional services and spend City funds to acquire the property interests needed to complete the Project.

FISCAL IMPACT: The City determined the Project’s funding will require the transfer within and the expenditure of funds from the Department of Public Utilities’ Sanitary Sewer General Obligation Bond Fund, Fund 664 and an amendment to the 2013 Capital Improvements Budget.

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

To authorize the Columbus City Attorney on behalf of the City of Columbus, Ohio, to contract for professional services and spend up to Seventy-five Thousand and 00/100 U.S. Dollars to acquire fee simple title and lesser real property interests for the Department of Public Utilities, Division of Sewerage, from the Sanitary Sewer General Obligation Bond Fund for the Alum Creek Trunk (N) & Alum Creek Sub-trunk (ACS) (CIP 650725.02) Project; to authorize a transfer within and an expenditure of Seventy-five Thousand and 00/100 U.S. Dollars; to authorize an amendment to the 2013 Capital Improvements Budget; and to declare an emergency. (\$75,000.00)

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage on behalf of the City of Columbus, Ohio (“City”), is undertaking the Alum Creek Trunk (N) & Alum Creek Sub-trunk (ACS) (CIP 650725.02) Project (“Project”);

WHEREAS, the City is required to acquire certain real property interests in order to complete the Project;

WHEREAS, it is presently necessary to establish an Auditor's Certificate for acquisition costs relating to the acquisition of the property interests for the Project;

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer within and the

expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664;

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

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Columbus City Attorney Columbus City Attorney to contract for professional services and spend City funds to acquire the Property needed to complete the project in a timely manner, for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That on behalf of the City of Columbus, Ohio, an Ohio municipal corporation ("City"), the Columbus City Attorney is authorized to acquire fee simple title and lesser interests for the City's Department of Public Utilities, Division of Sewerage and Drainage, Alum Creek Trunk (N) & Alum Creek Sub-trunk (ACS) (CIP 650725.02) Project ("Project").

SECTION 2. That the Columbus City Attorney is authorized to contract for the associated professional services necessary to acquire the property interests needed to complete the Project.

SECTION 3. That the Columbus City Auditor is authorized and directed to transfer up to Seventy-five Thousand and 00/100 U.S. Dollars (\$75,000.00) from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6606 as follows:

FROM:

PROJECT NO. | PROJECT NAME | OCA CODE | CHANGE

650739-100000 | Petzinger Rd Sanitary Improvements | 664739 | -\$75,000.00

TO:

PROJECT NO. | PROJECT NAME | OCA CODE | CHANGE

650725-100002 | Alum Creek Trunk (N) & Alum Creek Sub-Trunk | 669725 | +\$75,000.00

SECTION 4. That the 2013 Capital Improvements budget Ordinance Number 0645-2013 is amended as follows, to provide sufficient budget authority for the Project's expenditures stated in this ordinance.

PROJECT NO. | PROJ. NAME | CURRENT | REVISED | (CHANGE)

650739-100000 | Petzinger Rd Sanitary Improvements | \$175,000 | \$100,000 | (-\$75,000)

650725-100002 | Alum Creek Trunk (N) & Alum Creek Sub-Trunk | \$0 | \$75,000 | (+\$75,000)

SECTION 5. That the Columbus City Attorney is authorized to expend up to Seventy-five Thousand and 00/100 U.S. Dollars (\$75,000.00), or as much as may be necessary for the acquisition of the Property needed for the Project from the Sanitary Sewer General Obligation Bond Fund | Fund 664 | Div. 60-05 | CIP 650725-100002 | Obj. Lvl 3: 6601:

FUND NO. | PROJ. NO. | PROJ NAME | OCA CODE | CHANGE

664 | 650725-100002 | Alum Creek Trunk (N) & Alum Creek Sub-Trunk | 669725 | \$75,000.00

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

SECTION 7. That the Columbus City Auditor is authorized and directed to transfer any unencumbered balance in the Project account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering this Project when the Project is completed and the monies are no longer required for this Project, except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 9. That for the reasons stated in the preamble hereto, which are made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2684-2013

Drafting Date: 11/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks facility improvements. These are unanticipated expenditures that may include, but are not limited to, items such as concrete work, HVAC, roofing, flooring, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code 329 and will not exceed \$20,000.00 per job.

Fiscal Impact: \$200,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with facility improvements; to authorize the expenditure of \$200,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$200,000.00)

WHEREAS, various unanticipated facility improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$200,000.00 for various expenditures related to facility improvements thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the purchase of labor, materials and equipment is necessary for various unanticipated

facility improvements within the Recreation and Parks Department.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund, Fund 702, Dept. 51-03, \$200,000.00 from Project No. 510035-100004 (Facility Improvements), Object Level 3 No. 6621, OCA Code 723504, to pay the cost thereof.

SECTION 3. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code 329 and will not exceed \$20,000.00 per job.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 5. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

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

Legislation Number: 2685-2013

Drafting Date: 11/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Currently, the Division of Police has a limited number of Automated External Defibrillators (AEDs) in its buildings. These units are in need of replacement, and additional units need to be purchased for coverage in buildings currently lacking such equipment. As such, the Division of Police is seeking approval to purchase thirty-seven (37) Zoll AED Plus units with graphical covers, thirty-one (31) Zoll AED Plus wall mounting brackets, two (2) Zoll AED Plus pediatric electrodes, and thirty-one (31) Zoll AED 3D signs. All such items are available to purchase off the State Term Schedule Contract, Index Number STS652 and Schedule Number 800265. The vendor on the State Term Schedule Contract is Zoll Medical Corporation. The AED units will be installed in all Columbus Division of Police buildings to aid emergency response to cardiac arrest incidents.

Bid Information: The State of Ohio established a State Term Schedule Contract, Index No. STS652 and Schedule No. 800265, which expires on 10/31/16 and is an Ohio DAS Cooperative Purchasing contract. City Ordinance #582-87 authorizes its use by City agencies. This contract is with Zoll Medical Corporation.

This company is not debarred according to the Federal Excluded Parties List System or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 042711626 expires 11/05/2014

Emergency Designation: Emergency legislation is needed to ensure that proper safety equipment within the Division of Police is available.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$46,862.21 from the Law Enforcement Drug Seizure fund for the purchase of thirty-seven (37) Zoll AED Plus units with graphical covers, thirty-one (31) Zoll AED Plus wall mounting brackets, two (2) Zoll AED Plus pediatric electrodes, and thirty-one (31) Zoll AED 3D signs.

To authorize and direct the Finance and Management Director to issue a purchase order to Zoll Medical Corporations for the purchase of Zoll AED Plus units with graphical covers as well as ancillary supplies and accessories in accordance with the terms of the State of Ohio DAS Cooperative Purchasing contract; to authorize the expenditure of \$46,862.21 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$46,862.21)

WHEREAS, The Division of Police needs to purchase thirty-seven (37) Zoll AED Plus units with graphical covers, thirty-one (31) Zoll AED Plus wall mounting brackets, two (2) Zoll AED Plus pediatric electrodes, and thirty-one (31) Zoll AED 3D signs; and

WHEREAS, there is a State of Ohio DAS Cooperative contract for purchase of these AEDs with Zoll Medical Corporation; and

WHEREAS, this purchase will be made with Law Enforcement Seizure Funds; and

WHEREAS, an emergency exists in the usual operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase the Zoll AED Plus units and supplies to aid in emergency response to cardiac arrest and for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Zoll Medical Corporation for the purchase of thirty-seven (37) Zoll AED Plus units with graphical covers, thirty-one (31) Zoll AED Plus wall mounting brackets, two (2) Zoll AED Plus pediatric electrodes, and thirty-one (31) Zoll AED 3D signs in accordance with State Term Schedule Contract, Index Number STS652 and Schedule Number 800265 as authorized by City ordinance #582-87.

SECTION 2. That the expenditure of \$46,862.21 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT 30-03 | FUND 219 | OBJ LEV (1) 02 | OBJ LEV (3) 2194 | OCA 301838 | SUBFUND 002

SECTION 3. 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: 2693-2013

Drafting Date: 11/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the appropriation of \$1,678,878.26 within the Special Income Tax Fund and authorizes the Director of the Department of Technology to renew and modify an agreement with Software House International Corp. (SHI), utilizing the State of Ohio Multiple Award Contract (MAC) 0A1108, with an expiration date of 6/30/2015, authorized for the City's use by Ordinance No. 582-87, for acquiring Microsoft enterprise software licensing. The original agreement (EL012318) was authorized by ordinance 2075-2011, passed December 5, 2011. The agreement was most recently renewed by authority of ordinance 2463-2012, passed December 3, 2012, through purchase order EL013765. This ordinance will authorize funding for the third year of the agreement, January 1 to December 31, 2014, at a cost of \$1,402,269.76.

This ordinance will also authorize a modification to the agreement in the amount of \$276,608.50, bringing the total cost to \$1,678,878.26. This modification is needed to incorporate additional Microsoft licenses needed to support the Division of Police and other City departments. The need to add additional licensing was not anticipated at the time of the original agreement. To take advantage of the most favorable pricing available for Microsoft software, it is in the City's best interests to utilize the existing agreement with SHI, instead of utilizing alternative procurement methods. The price of the additional software reflects the pricing available to all public sector organizations in Ohio through the State of Ohio MAC.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract and establish a purchase order by 12/13/2013 in order to process payment due on licenses by 01/01/2014 from the supplier at the price offered.

FISCAL IMPACT:

In 2011 and 2012 \$1,241,801.55 and \$1,771,378.76. was expended respectively with SHI International Corp. (SHI) for acquiring Microsoft enterprise software licensing. The cost associated with this ordinance is \$1,678,878.26 bringing the aggregate total to \$4,692,058.57. Funds to cover the third year of the contract have been identified by the Finance and Management Department and will come from the Special Income Tax Fund.

CONTRACT COMPLIANCE:

Software House International Corp. (SHI) CC#: 22-3009648 Expiration Date:10/29/2015

To authorize the appropriation of \$1,678,878.26 within the Special Income Tax Fund; to authorize the Director of the Department of Technology, to renew and modify an agreement for the final term of a three year agreement for Microsoft enterprise software licensing with SHI International Corp. (SHI), utilizing a State Term Schedule; to authorize a modification to the agreement to incorporate additional Microsoft licenses needed to support the Division of Police and other City departments; and to authorize the expenditure of \$1,678,878.26 or so much thereof as may be necessary from the Special Income Tax Fund for the Department of Technology, and to declare an emergency.(\$1,678,878.26)

WHEREAS, these funds totaling \$1,678,878.26 must be appropriated within the Special Income Tax Fund;

and

WHEREAS, this legislation also authorizes the Director of the Department of Technology, to renew and modify an agreement for the final term of a three year agreement to acquire Microsoft enterprise software licensing with SHI International Corp. (SHI) utilizing the State of Ohio Multiple Award Contract (MAC) 0A1108, with an expiration date of 6/30/2015; and

WHEREAS, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized for the City's use by Ordinance Number 582-87; and

WHEREAS, this ordinance will authorize funding for the third and final year of the agreement, January 1 to December 31, 2014, at a cost of \$1,402,269.76; and a modification to the agreement in the amount of \$276,608.50 to incorporate additional Microsoft licenses needed to support the Division of Police and other City departments bringing the total cost to \$1,678,878.26; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology, on behalf of the City, in that it is immediately necessary to authorize the Director of the Department of Technology to renew and modify an agreement with Software House International Corp. (SHI), from a State Term Schedule for the final year of a three year term agreement to acquire Microsoft enterprise software licensing, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the sum of \$1,678,878.26 be and hereby is appropriated from the unappropriated balance of Fund 430, the Special Income Tax Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, to Department 47-01, Department of Technology, Object Level One Code 03, Object Level Three Code 3358 and OCA code 471430.

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

SECTION 3. That the Director of the Department of Technology, is authorized to renew and modify an agreement for the final year of a three year term agreement for Microsoft enterprise software licensing from Software House International Corp. (SHI) utilizing the State of Ohio Multiple Award Contract (MAC) 0A1108, with an expiration date of 6/30/2015 at a cost of \$1,402,269.76 in addition to a modification to the agreement in the amount of \$276,608.50 for additional Microsoft licenses needed to support the Division of Police and other City departments bringing the total cost to \$1,678,878.26.

SECTION 4. That the expenditure of \$1,678,878.26 or so much thereof as may be necessary is hereby authorized to be expended from Fund 430, the Special Income Tax Fund, Department No. 47-01, Department of Technology, Object Level One Code 03, Object Level Three Code 3358, and OCA code 471430.

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

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

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

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

Legislation Number: 2697-2013

Drafting Date: 11/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew and modify a contract with Software House International (SHI), for Quest software subscription renewals. DoT uses Quest software to audit changes in the City's technology environment, ensuring that the environment is secure. The original agreement (EL013748) was authorized by ordinance 2312-2012, passed November 12, 2012, pursuant to solicitation SA004500. That agreement included options to renew for two additional one year terms. This renewal is the first of the two options, and will provide software subscriptions for the period December 1, 2013 through December 31, 2014, at a cost of \$27,476.39.

This ordinance will also authorize a modification to incorporate Quest software subscriptions for 3,000 additional licenses required to support the Police Division technology infrastructure. The subscriptions are for the period January 31, 2014 through December 31, 2014 at a cost of \$15,930.00. The need for DoT to support Police Division technology infrastructure was not known at the time of the original agreement, so this modification was not foreseen. As SHI is already providing Quest subscriptions through an existing contract awarded through competitive bidding, it is in the City's best interests to obtain additional subscriptions through SHI instead of utilizing alternate procurement methods. The cost of the additional license subscriptions was quoted by the vendor and accepted by the Department of Technology, consistent with pricing proposed in response to solicitation SA004500.

Given the need to increase the license subscriptions beyond quantities specified in the original bid, this ordinance will authorize a waiver of competitive bidding provisions in accordance with section 329.27 of Columbus City Code.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

In 2012, \$26,584.50 was legislated respectively with Software House International (EL013748). The cost associated with this ordinance is \$43,406.39. Funds were budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor: Software House International Inc.

CC#: 22-3009648

Expiration Date: 10/29/2015

To authorize the Director of the Department of Technology to renew and modify a contract with Software House International (SHI), for Quest software subscription renewals (year 2 of 3); to authorize a modification to incorporate Quest software subscriptions for 3,000 additional licenses required to support the Police Division technology infrastructure; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$43,406.39 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency.(\$43,406.39)

WHEREAS, DoT uses Quest software for auditing changes in the City's technology environment, ensuring that the environment is secure and is critical to the operations of City agencies; and

WHEREAS, DoT published solicitation SA004450, received six (6) bids on August 2, 2012 and upon review and evaluation recommended award to SHI being the lowest, responsive and responsible, and best bidder. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for one (1) additional year; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew and modify a contract with Software House International (SHI), for Quest software subscription renewal services for the period December 1, 2013 through December 31, 2014, at a cost of \$27,476.39; and

WHEREAS, This ordinance will also authorize a modification to incorporate Quest software subscriptions for 3,000 additional licenses required to support the Police Division technology infrastructure for the period January 31, 2014 through December 31, 2014 at a cost of \$15,930.00; and

WHEREAS, Given the need to increase the license subscriptions beyond quantities specified in the original bid, this ordinance requests waiving of the competitive bidding requirement of the Columbus City Codes Section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to renew and modify a contract with Software House International (SHI), for Quest software subscription renewal 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 is hereby authorized to renew and modify a contract with Software House International (SHI), for Quest software subscription renewal services for the period December 1, 2013 through December 31, 2014, at a cost of \$27,476.39. This ordinance will also authorize a modification to incorporate Quest software subscriptions for 3,000 additional licenses required to support the Police Division technology infrastructure for the period January 31, 2014 through December 31, 2014 at a cost of \$15,930.00 bringing the combined total cost to \$43,406.39. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for one additional year.

SECTION 2: That the expenditure of \$43,406.39 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| **Fund** 514| **Subfund:** 001| **OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3 code:** 3369|**Amount:** \$43,406.39|

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 in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements be and are hereby waived.

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

Legislation Number: 2707-2013

Drafting Date: 11/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the transfer and expenditure of \$190,000 for the provision of grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families. The source of funding is the Community Development Block Grant fund awarded to the City by the U.S. Department of Housing and Urban Development (HUD).

The Affordable Housing Opportunity Fund represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Eligible households must meet the HUD income eligibility requirements of 80% AMI or below. Funds will be used to meet the housing needs identified in the Consolidated Plan. Programs will provide housing rehabilitation assistance for single family homes of homeowners and qualified tenants. Funds will be used to provide eligible households with assistance for essential home repairs and/or home modifications through the Home Safe and Sound and Home Modification Programs in order to preserve the housing stock and enable households to remain in their homes. Both programs will operate within city of Columbus corporate limits.

Emergency action is requested to avoid interruptions in vital program services.

FISCAL IMPACT: Funding is from the 2013 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to provide grant assistance for the affordable housing projects administered by the Housing Division under the Affordable Housing Opportunity Program, including the Home Modification Program and the Home Safe and Sound Program; to authorize the transfer and expenditure of \$190,000.00 within the Community Development Block Grant Fund; and to declare an emergency. (\$190,000.00)

WHEREAS, the Department of Development, Housing Division desires to administer an Affordable Housing Opportunity Program; and

WHEREAS, this legislation authorizes the transfer and expenditure of \$190,000.00 for the provision of grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families; and

WHEREAS, the Affordable Housing Opportunity Fund represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals; and

WHEREAS, funds will be used to meet the housing needs identified in the Consolidated Plan; and

WHEREAS, these funds will provide eligible households with assistance for essential home repairs and/or home modifications through the Home Safe and Sound and Home Modification Programs in order to preserve the housing stock and enable households to remain in their homes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to transfer and expend the aforementioned grant funds to avoid interruptions in the delivery of vital program services, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to provide grant assistance for the affordable housing projects administered by the Housing Division under the Affordable Housing Opportunity Program, including the Home Modification Program and the Home Safe and Sound Program.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$190,000.00 within the Community Development Block Grant Fund, Fund No. 248, Division 44-10 as follows:

FROM: Object Level One 03, Object Level Three 3336, OCA Code 443236

TO: Object Level One 05, Object Level Three 5517, OCA Code 443236

Section 3. That for the purpose as stated in Section 1, the expenditure of \$190,000.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Object Level One 05, OCA Code 443236, Object Level Three 5517.

Section 4. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility.

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

Legislation Number: 2709-2013

Drafting Date: 11/11/2013

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 Ohio Technical Services, Inc. for removal of hazardous and non-hazardous waste materials. The contract was formally bid through SA004286. It was not bid for a particular building, but encompassed all buildings under the purview of Facilities Management. Legislation was not necessary earlier because the contract did not exceed \$20,000.00.

A modification of the contract is necessary for the remediation of hazardous materials at 757 Carolyn Avenue. This modification will provide additional funding for the removal and disposal of 8,928 square feet of carpet, floor tile, mastics, and associated glue layers.

In addition, this legislation will provide funding for the removal of hazardous and non-hazardous waste materials at 640 Nationwide Boulevard. The contractor will dispose of cleaning solution and carpet cleaner, used oil, oil-based paint, and other hazardous/non-hazardous waste materials.

Ohio Technical Services, Inc. was chosen to perform this work because it is the Facilities Management Division's current contractor for inspection, testing, removal and/or remediation of asbestos, lead, mold, and hazardous materials. 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 that disposal of hazardous and non-hazardous waste materials can occur in accordance with federal and state regulations.

Ohio Technical Services, Inc. Contract Compliance No. 31-1640431, expiration date December 18, 2014.

Fiscal Impact: The cost of this modification is \$90,000.00. Funding is budgeted and available within the 2013 Facilities Management Operating Budget.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Ohio Technical Services for the inspection, testing, removal and/or remediation of asbestos, lead, mold, and various hazardous materials; to authorize the expenditure of \$90,000.00 from the General Fund; and to declare an emergency. (\$90,000.00)

WHEREAS, the original contract was bid through SA004286; and

WHEREAS, it is necessary for said contract to be modified to allow for hazardous and non-hazardous waste material removal; and

WHEREAS, an emergency exists in the usual daily operation of 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 Ohio Technical Services, Inc. for the inspection, testing, removal and/or remediation of asbestos, lead, mold, and hazardous materials, 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 authorized and directed to modify a contract on behalf of the Facilities Management Division with Ohio Technical Services for the inspection, testing, removal and/or remediation of asbestos, lead, mold, and various hazardous materials.

SECTION 2. That the expenditure of \$90,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Div.: 45-07
Fund: 010
OCA: 450039
Object Level 1: 03
Object Level 3: 3376
Amount: \$90,000.00

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

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

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

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

Legislation Number: 2710-2013

Drafting Date: 11/11/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Winnscapes for mowing, landscape maintenance, and snow removal services for various City facilities.

This modification will provide funding for landscape maintenance and snow removal for the I-71 Complex, the

Columbus Public Health, various Police Sub-Stations, the Police Academy, Police Property Recovery Center, Strategic Response Bureau, and the Fire Training Academy. Funding is also provided for landscape maintenance at the Central Safety Building, Alum Creek Administration, the three Family Health and Wellness Centers, the Impound Lot, and the Police ("lieutenants") Parking Lot. This modification will provide funding for mowing and snow removal at various Police Sub-Stations and mowing at various facilities under the purview of the Facilities Management Division.

Formal bids were solicited and the City received three bids as follows (0 FBE, 0 MBE):

Winnsapes	\$244,733.11
Hickman Lawncare, Inc.	\$249,150.00
EMI	\$315,690.00

The Facilities Management Division recommends the bid be awarded to the lowest, responsive, and responsible bidder, Winnsapes.

Emergency action is requested to ensure mowing, landscape maintenance, and snow removal services continue without interruption.

Winnsapes Contract Compliance No. 31-1313521, expiration date October 23, 2015.

Fiscal Impact: The cost of this contract is \$250,000.00. Funding is budgeted and available within the General Fund for this contract.

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Winnsapes for mowing, landscape maintenance, and snow removal services for various City facilities; to authorize the total expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Facilities Management Division solicited formal bids for mowing, landscape maintenance, and snow removal; and

WHEREAS, Winnsapes was the lowest, most responsive, and responsible bidder for said services; 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 Director to enter into a contract for mowing, landscape maintenance, and snow removal services for various City facilities, thereby ensuring necessary services continue without interruption, thereby, preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Facilities Management Division with Winnsapes for mowing, landscape maintenance, and snow removal services for various City facilities.

SECTION 2. That the expenditure of \$250,000.00, 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:

Division: 45-07

Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3370
Amount: \$231,380.00

Division: 30-01
Fund: 010
OCA Code: 300327
Object Level 1: 03
Object Level 3: 3390
Amount: \$18,620.00

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

SECTION 4. That 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 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2724-2013

Drafting Date: 11/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of Development to enter into contract with Finance Fund to provide administrative services to support implementation of a new small business loan fund initiative by Columbus City Council. The services to be provided by Finance Fund shall include program design, marketing, program infrastructure, intake process, credit underwriting, closing, compliance, reporting, accounting, fiscal support, maintenance and servicing.

Finance Fund, established in 1987, connects Ohio underserved communities with public and private sources of capital. It simplifies the complexities of the funding process and manages the flow of millions of public and private dollars to help good ideas come to life. These are ideas that change systems, create jobs, address community needs and improve the quality of life. Finance Fund funding programs include predevelopment and economic development grants, urban and rural lending and gap financing to support a wide range of projects such as small business, health care facilities and equipment, affordable housing construction or rehabilitation and community facilities. To date, Finance Fund and its affiliates have invested more than \$258,800,000 in housing, economic development, and community facility projects leveraging over \$1 billion. The investment was accomplished through 2,847 awards to community-based organizations throughout the state. Finance Fund provides debt and equity to clients through the management of 19 entities totaling \$200 million. Partnerships have enabled low-income people access to 15,514 units of affordable housing, 18,417 direct jobs, and 3,036

early care and education spaces (classrooms) for 69,497 children benefiting the lives of over 127,000 Ohioans.

Emergency action is requested to allow Finance Fund to begin providing program services without delay.

Fiscal Impact: This legislation authorizes the expenditure of \$1,000,000 from the Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into an agreement with Finance Fund for the administration of a new small business loan fund initiative by Columbus City Council; to authorize the City Auditor to cancel a purchase order; to authorize the appropriation of \$523,264.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$1,000,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, Finance Fund was established in 1987 to connect Ohio's underserved communities with public and private sources of capital; and

WHEREAS, Finance Fund operates as a statewide nonprofit financial intermediary working to enable progress and inspire change within Ohio's low-income communities; and

WHEREAS, Finance Fund's affiliate, Finance Fund Capital Corporation (FCAP), is a statewide Community Development Financial Institution (CDFI) certified lender with a mission to promote economic revitalization and community development by providing access to capital; and

WHEREAS, Finance Fund seeks to partner with the City of Columbus to deploy loan and/or grant capital to community businesses, and proposes to provide a suite of services to the City in the deployment of its resources for small businesses; and

WHEREAS, the Department of Development is interested in entering into contract with Finance Fund for the purpose of providing loan services to the small business community; and

WHEREAS, emergency action is requested to allow Finance Fund to begin providing vital services to the small business community without delay; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with Finance Fund, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with Finance Fund for the purpose of administering a new small business loan fund initiative by Columbus City Council.

Section 2. That the City Auditor is hereby authorized to cancel \$565,150.00 from Purchase Order No. EL 010174/001.

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 and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$523,264 is appropriated to the Department of Development, Division No. 44-02, OCA 410020, Object Level One 03, Object Level Three 3336.

Section 4. That for purposes stated in Section 1, the expenditure of \$1,000,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the CDBG Fund, Fund 248, Subfund 002, Development Department, Economic Development Division, Division 44-02, Object Level Three 3336 as follows:

OCA Code 410020 / \$523,264
OCA Code 410320 / \$476,736
Total: \$1,000,000

Section 5. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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 Director of the Department of Development be and hereby is authorized and directed to provide to the office of the Council President and the offices of the Chairs of the Development Committee and the Small and Minority Business Committee copies of the final contract with Finance Fund.

Section 8. That the Director of the Department of Development be and hereby is authorized and directed to solicit and consider feedback on the program design, marketing, program infrastructure, intake process, credit underwriting, closing, compliance, reporting, accounting, fiscal support, maintenance and servicing as developed by Finance Fund prior to the implementation of Section 1.

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

Legislation Number: 2729-2013

Drafting Date: 11/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will amend 0515-2013 as a result of additional grant funding to be appropriated. Franklin County Senior Options payment was received for \$167.00 more than the original grant appropriation ordinance. Grant acceptance and appropriation to be changed as noted within this revised ordinance.

This ordinance will enable the Director of Recreation and Parks to accept a grant in the amount of \$11,296.00 from the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2013 50+ Fitness Program. This grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older

citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives. This grant will be used to continue the 50+ Fitness programs at the various multi-generational recreation centers that offer older adult programs during 2013.

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by an additional \$167.00. The original reduction of \$11,129.00 has been accounted for.

To authorize and direct the Director of Recreation and Parks to accept a grant with the Franklin County Board of Commissioners (dba: Franklin County Senior Options in the amount of \$11,296.00; to enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize additional appropriation of \$167.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$167.00)

WHEREAS, the Franklin County Board of Commissioners (dba: Franklin County Senior Options) were accepting applications to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, the Franklin County Board of Commissioners (dba: Franklin County Senior Options) has awarded the City of Columbus, Recreation and Parks Department, a grant to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, this grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for and accept the grant and enter into said agreement so as to allow the financial transaction to be posted in the City's accounting system as soon as practical; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$11,296.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) to support the 50+ Fitness Programs.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$167.00 is appropriated to the Recreation and Parks Department, Department No.51-01, 2013 Health/Wellness Program, Grant No. 511306 as follows:
-\$134.00 OCA# 511306, Level 3; 2269
-\$33.00 OCA#511306, Level 3; 6681

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City Match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 2739-2013

Drafting Date: 11/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance appropriates and transfers \$250,000 within the General Permanent Improvements Fund, authorizes the expenditure of \$250,000 from that fund, and authorizes and directs the Director of Development to enter into contract with Finance Fund to provide administrative services to support implementation of the Façade Improvement Grant Fund. Based on Columbus City Council’s efforts to promote small businesses, the Façade Improvement Grant Fund will provide dollars for small business façade improvements in Neighborhood Commercial Revitalization (“NCR”) areas which include Franklinton, Hilltop, Main Street, Parsons Avenue, Long Street/Mount Vernon, Main Street and North/South Linden.

This incentive program aims to help small, independent businesses cover the cost of signage, awnings, and other basic exterior improvements. The grants can be used for exterior front façade renovation only and those improvements must be attached to the building. Projects may include one or several improvement elements such as signage, awnings, façade painting, window/door replacement and exterior lighting.

Finance Fund will work with the Neighborhood Design Center as the designated organization for intake and evaluation of interior improvements needed for businesses in the NCR Areas. The services to be provided by Finance Fund shall include program design, marketing, program infrastructure, intake process, credit underwriting, closing, compliance, reporting, accounting, fiscal support, maintenance and servicing.

Finance Fund, established in 1987, connects Ohio’s underserved communities with public and private sources of capital. It simplifies the complexities of the funding process and manages the flow of millions of public and private dollars to help good ideas come to life. These are ideas that change systems, create jobs, address community needs and improve the quality of life. The Finance Fund funding programs include predevelopment and economic development grants, urban and rural lending and gap financing to support a wide range of projects such as small business, health care facilities and equipment, affordable housing construction or rehabilitation and community facilities. To date, Finance Fund and its affiliates have invested more than \$258,800,000 in housing, economic development, and community facility projects leveraging over \$1 billion. The investment was accomplished through 2,847 awards to community-based organizations throughout the state. Finance Fund provides debt and equity to clients through the management of 19 entities totaling \$200 million. Partnerships have enabled low-income people access to 15,514 units of affordable housing, 18,417 direct jobs, and 3,036 early care and education spaces (classrooms) for 69,497 children benefiting the lives of over 127,000 Ohioans.

City Council deems this an appropriate use of the General Permanent Improvements Fund in its efforts to help small businesses throughout the city.

Emergency action is requested to allow Finance Fund to begin providing program services without delay.

FISCAL IMPACT: Funds are available for this transfer within the unallocated balance of the General Permanent Improvements Fund.

To authorize the Director of the Department of Development to enter into contract with Finance Fund for the purpose of administering the Façade Improvement Grant Fund; to authorize the appropriation and transfer and expenditure of \$250,000.00 within the General Permanent Improvements Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Façade Improvement Fund will provide support for small business façade improvements in Neighborhood Commercial Revitalization areas which include Franklinton, Hilltop, Main Street, Parsons Avenue, Long Street/Mount Vernon, Main Street and North/South Linden; and

WHEREAS, this incentive program aims to help small, independent businesses cover the cost of signage, awnings, and other basic exterior improvements; and

WHEREAS, this ordinance appropriates and transfers \$250,000 within the General Permanent Improvements Fund and authorizes the expenditure of \$250,000 from that fund; and

WHEREAS, this ordinance directs the Director of Development to contract with Finance Fund to provide administrative services in implementing the City's Façade Improvement Grant Fund; and

WHEREAS, funds for the aforementioned application are available within the unallocated balance of the General Permanent Improvements Fund; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to effect the appropriation, transfer and expenditure of said funds to allow Finance Fund to begin providing important program services without delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **Now Therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into contract with Finance Fund for the purpose of administering the Façade Improvement Grant Fund to provide façade improvement grants in Neighborhood Commercial Revitalization areas, which include Franklinton, Hilltop, Main Street, Parsons Avenue, Long Street/Mount Vernon, Main Street and North/South Linden.

Section 2. That the City Auditor is hereby authorized to appropriate \$250,000.00 within the unallocated balance of the General Permanent Improvements Fund, Fund 748, Dept. No 45-01, Project 748999-100000, OCA 643114, OJL One 06.

Section 3. That the City Auditor be and hereby is authorized and directed to transfer \$250,000.00 within the General Permanent Improvements Fund, Fund 748 as follows:

From:

Dept. 45-01 / Project 748999-100000 / OCA 643114 / OJL One 06 / Amount \$250,000.00

To:

Dept. 44-01 / Project 748411-100002 / OCA 741102 / OJL One 06 / OJL Three 6639 / Amount \$250,000.00

Section 4. For the purpose as stated in Section 1, the expenditure of \$250,000.00, or so much thereof as may be needed is hereby authorized from the General Permanent Improvements Fund, Fund 748, Project 748411-100002, Dept. 44-01, OCA 741102, OJL One 06, OJL Three 6639.

Section 5. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

Section 6. That the Director of the Department of Development be and hereby is authorized and directed to provide to the office of the Council President and the offices of the Chairs of the Development Committee and the Small and Minority Business Committee copies of the final contract with Finance Fund.

Section 7. That the Director of the Department of Development be and hereby is authorized and directed to solicit and consider feedback from the Councilmembers listed in Section 6. regarding program design, marketing, program infrastructure, intake process, credit underwriting, closing, compliance, reporting, accounting, fiscal support, maintenance and servicing policies, as developed by Finance Fund prior to the implementation of Section 1.

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

Legislation Number: 2740-2013

Drafting Date: 11/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: As part of the Small Business Roundtable initiative, Columbus City Council proposed in the 2013 capital budget the creation of a small business interior renovation grant program. Council provided funding for this initiative.

This legislation authorizes the Director of Development to enter into contract with the Finance Fund to provide administrative services to support implementation of the Council's proposed Neighborhood Commercial Revitalization (NCR) interior improvement grant fund. Grants will be available for interior renovation for businesses located in the NCR areas. Finance Fund will work with the Neighborhood Design Center as the designated organization for intake and evaluation of interior improvements needed for businesses in the NCR areas. The services to be provided by Finance Fund, shall include program design, marketing, program infrastructure, intake process, credit underwriting, closing, compliance, reporting, accounting, fiscal support, maintenance and servicing.

Finance Fund, established in 1987 connects Ohio underserved communities with public and private sources of capital. It simplifies the complexities of the funding process and manages the flow of millions of public and private dollars to help good ideas come to life. These are ideas that change systems, create jobs, address community needs and improve the quality of life. Finance Fund funding programs include predevelopment and economic development grants, urban and rural lending and gap financing to support a wide range of projects such as small business, health care facilities and equipment, affordable housing construction or rehabilitation and community facilities. To date, Finance Fund and its affiliates have invested more than \$258.8 million in housing, economic development, and community facility projects leveraging over \$1 billion. The investment was accomplished through 2,847 awards to community-based organizations throughout the state. Finance Fund provides debt and equity to clients through the management of 19 entities totaling \$200 million. Partnerships have enabled low-income people access to 15,514 units of affordable housing, 18,417 direct jobs, and 3,036 early care and education spaces (classrooms) for 69,497 children benefiting the lives of over 127,000 Ohioans.

Emergency action is requested to allow Finance Fund to begin providing program services without delay.

Fiscal Impact: Funds will be transferred from the Unallocated Balance of the General Permanent Improvement Fund. Funds will also come from the Capital South Fund.

To authorize the Director of the Department of Development to enter into an agreement with Finance Fund for the administration of the City's NCR interior improvement grant fund; to amend the 2013 Capital Improvement Budget; to authorize the appropriation of \$414,000.00 within the General Permanent Improvement Fund; to authorize the transfer of cash and appropriation between projects within the General Permanent Improvement Fund; to authorize the expenditure of up to \$414,000.00 from the General Permanent Improvement Fund; to authorize the appropriation and expenditure of \$211,000.00 from the Capital South Fund; and to declare an emergency. (\$625,000.00)

WHEREAS, Columbus City Council has engaged business leaders throughout the region in the Small Business Roundtable, leading to recommendations regarding access to capital; and

WHEREAS, this Council supports efforts to leverage city resources in support of Columbus' small businesses; and

WHEREAS, this Council provided funding for this purpose in the 2013 capital budget; and

WHEREAS, Finance Fund was established in 1987 to connect Ohio's underserved communities with public and private sources of capital; and

WHEREAS, Finance Fund operates as a statewide nonprofit financial intermediary working to enable progress and inspire change within Ohio's low-income communities; and

WHEREAS, Finance Fund's affiliate, Finance Fund Capital Corporation (FCAP), is a statewide Community Development Financial Institution (CDFI) certified lender with a mission to promote economic revitalization and community development by providing access to capital; and

WHEREAS, Finance Fund seeks to partner with the City of Columbus to provide administrative services in the implementation of the City's NCR interior improvement grant fund; and

WHEREAS, the Department of Development is interested in entering into contract with Finance Fund for the purpose of providing grant services to the small business community; and

WHEREAS, emergency action is requested to allow Finance Fund to begin providing services to the small business community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with Finance Fund, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Finance Fund for the administration of the City's NCR interior improvement grant fund.

Section 2. That the 2013 Capital Improvement Budget, authorized by ordinance 0645-2013, is hereby amended as follows:

Fund / Project No. / Project Name / Current CIB Amount / Amended Amount / New CIB Amount

748 / 748999-100000 / Unallocated / \$13,827 / \$54,000 / \$67,827

748 / 748999-100000 / Unallocated / \$67,827 / (\$54,000) / \$13,827

748 / 530058-100013 / Small Business Improvements / \$360,000 / \$54,000 / \$414,000

Section 3. That the City Auditor is hereby authorized to appropriate \$414,000 within the unallocated balance of the General Permanent Improvements Fund, Fund 748, Dept. No. 45-01, Project 748999-100000, OCA 643114, OJL One 06.

Section 4. That the City Auditor is hereby authorized to transfer cash and appropriation within Fund 748, General Permanent Improvement Fund as follows:

Transfer from:

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

748999-100000 / Unallocated Balance / 06-6000 / 643114 / \$414,000.00

Transfer to:

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

530058-100013 / NCR Small Business Improvements / 06-6639 / 745813 / \$414,000.00

Section 5. That for purposes stated in Section 1, the expenditure of \$414,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division 44-02, General Permanent Improvement Fund, Fund 748, Object Level One 06, Object Level Three 6639, OCA Code 745813, Project 530058-100013.

Section 6. That from the unappropriated balance in the Capital South Fund, Fund 481, and from all monies estimated to come into said fund from any and sources for the period ending December 31, 2013, the sum of \$211,000.00 is hereby appropriated to the Development Department, Economic Development Division, Division 44-02, Capital South Fund, Fund 481, Object Level One 06, Object Level Three 6639, OCA Code 444481.

Section 7. That for purposes stated in Section 1. the expenditure of \$211,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division,

Division 44-02, Capital South Fund 481, Object Level One 06, Object Level Three 6639, OCA Code 444481.

Section 8. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated; and the City Auditor shall establish such accounting codes as necessary.

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

Section 11. That the Director of the Department of Development be and hereby is authorized and directed to provide to the office of the Council President and the offices of the Chairs of the Development Committee and the Small and Minority Business Committee copies of the final contract with Finance Fund.

Section 12. That the Director of the Department of Development be and hereby is authorized and directed to solicit and consider feedback on the program design, marketing, program infrastructure, intake process, credit underwriting, closing, compliance, reporting, accounting, fiscal support, maintenance and servicing as developed by Finance Fund prior to the implementation of Section 1.

Section 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2741-2013

Drafting Date: 11/14/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Recreation and Parks entered into contract with Korda/Nemeth in 2013 for engineering services for the Camp Chase Rail Trail. The 3 mile trail will run from Georgesville Road to Eureka Avenue in the city's west side. The preliminary engineering phase of the project provided a survey and layout of the trail, including a trail easement for the Camp Chase Rail Road Corporation conveyed to the city. The modification will allow for the preparation of final construction documents so that the project can be bid in March of 2014.

Principal Parties:

Korda/Nemeth Engineering, Inc.
1650 Watermark Drive, Suite 200
Columbus, OH 43215
Contract Compliance # 31-0922991

Benefits to Public:

The Camp Chase Rail Trail will be the first regional trail for the west side of Columbus. The project will run through the center of the Hilltop and Westgate communities, and will be a key segment of the 325 mile Ohio to Erie Trail, spanning from the Ohio River to Lake Erie. The trail development will be an extension of the Camp Chase Trail from Madison County, including a direct connection to Big Darby Creek. Thousands of residents

live within minutes of the project, and will now have trail connectivity to downtown and the entire Columbus metropolitan area. The west side of the city is underserved by bike facilities, and t4he project increases safety for the cyclists, pedestrians, and motorists.

To authorize the Director of Recreation and Parks to modify a contract with Korda/Nemeth Engineering, Inc. for the Camp Chase Rail Trail; to authorize an expenditure of \$319,117.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$319,117.00)

WHEREAS, Ordinance #0483-2013 authorized the Director of Recreation and Parks Department to enter into contract with Korda/Nemeth Engineering, Inc. for engineering services related to the Camp Chase Trail Project 2013; and

WHEREAS, it is necessary to modify the contract to include the preparation of final construction documents so that the project can be bid in March of 2014; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the contract with Korda/Nemeth Engineering, Inc. to include the preparation of final construction documents for the Camp Chase Trail project so that the construction phase can be bid in March 2014 thereby preserving public 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 is hereby authorized to modify the contract with Korda/Nemeth Engineering, Inc. for the Camp Chase Trail project to include preparation of final construction documents.

SECTION 2. That the expenditure of \$319,117.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund as follows:

Project	OCA Code	Object Level 3	Amount
510316-100125 (Planning Area 25 Trail Imp.)	716125	6621	\$319,117.00

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 4. That the 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.

Drafting Date: 11/14/2013

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 152 Woodrow Avenue (010-002396) to Jill Benton, 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 (152 Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 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 Jill Benton:

PARCEL NUMBER: 010-002396
ADDRESS: 152 Woodrow Avenue, Columbus, Ohio 43207
PRICE: \$3,500.00 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin, and State of Ohio and described as follows:

Being Lot № One Hundred Four (104) in Himman, Bealty and Rodger's Morrill Avenue Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 226, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2746-2013

Drafting Date: 11/14/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The engineering services will be to produce final plans, specifications, and construction inspection for trail improvements through the Champions Golf Course along the Alum Creek Trail. Recreation and Parks entered into contract with Jones/Stuckey in 2012 for engineering services for the Alum Creek Trail final sections. A segment of the trail will pass along the eastern edge of Champions Golf Course. The modification will prepare specialized golf course architectural plans and specifications to improve the safety of future trail users and golf course playability.

Principal Parties:

Jones/Stuckey, Inc.
5202 Bethel Reed Park, Suite 200
Columbus, OH 43220
Contract Compliance #31-0723296

Benefits to Public:

The Alum Creek Trail is a 22 mile regional trail from Westerville to Obetz. The East extension of the path is one of the final sections to be finished. The trail has been under construction for the past 10 years, with almost 20 miles open and heavily used by the public. The completion of this missing link will link the entire northern section of the city to the trail.

To authorize the Director of Recreation and Parks to modify a contract with Jones/Stuckey, Inc. for the Easton Extension of the Alum Creek Trail; to authorize an expenditure of \$49,145.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$49,145.00)

WHEREAS, prior legislation authorized contract # EL012842 with Jones/Stuckey for engineering services for the Alum Creek Trail final sections; and

WHEREAS, it is necessary to modify contract # EL012842 to include the preparation of specialized golf course architectural plans and specifications to improve the safety of future trail users and golf course playability; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify contract #EL012842 with Jones/Stuckey, Inc. so that additional services can be completed within 60 days, allowing the project to remain on schedule thereby preserving public 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 is hereby authorized to modify the contract # EL012842 with Jones/Stuckey for engineering services for the Alum Creek Trail final sections.

SECTION 2. That the expenditure of \$49,145.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund as follows:

Project	OCA Code	Object Level 3	Amount
510316-100111 (Planning Area 11 Trail Imp.)	716111	6621	\$49,145.00

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 4. That the 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.

Drafting Date: 11/14/2013

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 936-942 Studer Ave. (010-019598) to Steward G. Gibboney IV, who will rehabilitate the existing multi-family structure to be maintained as rental units. 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 (936-942 Studer 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 Steward G. Gibboney IV:

PARCEL NUMBER: 010-019598
ADDRESS: 936-942 Studer Avenue, Columbus, Ohio 43206
PRICE: \$26,962.21 plus a \$38.00 recording fee
USE: Multi-family rental unit

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

Being Lots № One Hundred Fifty-Nine (159) and One Hundred Sixty (160), of JACOB H. STUDER'S AMENDED SUBDIVISION, as the same is numbered and delineated upon the recorded plate thereof, of record in Plat Book 5, pages 294 and 295, Recorder's Office, Franklin County, Ohio. Excepting therefrom, Seventy (70) feet of the East side of each side lot, conveyed by William C. Haneberger to Earl W. Coley and Gertie B. Coley, by deed dated April 11, 1923, filed in Deed Book 750, page 79, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2753-2013

Drafting Date: 11/14/2013

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 747 Reinhard Ave. (010-027005) to Barakat Saleh, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (747 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Barakat Saleh:

PARCEL NUMBER: 010-027005
ADDRESS: 747 Reinhard Ave., Columbus, Ohio 43206
PRICE: \$4,500.00 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot No Fourteen (14) of W.A. Frances City Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 280, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2767-2013

Drafting Date: 11/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The engineering services will provide a study of a trail alignment and bridge evaluation to build a trail connection from the Alum Creek Trail at Airport Drive to Johnstown Road.

The purpose of the project is to determine an important connection to the regional Alum Creek Trail for the neighborhoods east of I-670 and Fifth Avenue. The Alum Creek Trail has a bikeway bridge across Alum Creek built by ODOT in 2002 with the intent of a future east/west connection for Columbus and Gahanna residents. This study will determine how to tie the bridge to a short trail connection to Johnstown Road. A 2.5 mile segment of the Johnstown Road corridor, between Columbus and Gahanna, will also be analyzed for feasible, safe cycling improvements.

Proposals were received by the Recreation and Parks Department on October 16, 2013 for the Alum Creek Trail---Johnstown Connector as follows:

Status

Burgess and Niple MAJ
ME/IBI MAJ

EMH & T

MAJ

Services shall include a trail alignment study, bridge retrofit plan, right-of-way preliminary plan, and community stakeholder meetings.

Principal Parties:

Burgess and Niple, Inc.
5085 Reed Road
Columbus, OH 43215
Contract Compliance # 31-0885550
300 Columbus employees

Benefits to Public:

Providing east/west connections to the regional trail system is one of the most difficult and popular objectives for the city. A significant trail bridge is already in place, and provides a safe, cost effective connection route to the 22 mile Alum Creek Trail for the thousands of residents of the East Columbus neighborhood. The route will also have regional significance as a connector between the Columbus trail system and the City of Gahanna.

Fiscal Impact: \$43,100.00

To authorize the Director of Recreation and Parks to enter into a contract with Burgess and Niple, Inc. for preliminary engineering services for the Alum Creek Trail, Johnstown Road Connector; to authorize an expenditure of \$43,100.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$43,100.00)

WHEREAS, bids were received by the Recreation and Parks Department on October 16, 2013 for the Alum Creek Trail---Johnstown Connector Design Project and will be awarded to Burgess & Niple, Inc on the basis of best and best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Burgess & Niple, Inc. for the Alum Creek Trail---Johnstown Connector Design Project so that design work can be completed on schedule allowing construction to commence during 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 is hereby authorized to enter into contract with Burgess & Niple for the Alum Creek Trail-Johnstown Connector Design Project.

SECTION 2. That the expenditure of \$43,100.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510316-100111 (Planning Area 11 Trail Imp.)	716111	6621	\$43,100.00

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

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

Legislation Number: 2770-2013

Drafting Date: 11/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an expenditure of \$66,279.64 for the Division of Police to pay prisoner medical bills to The Ohio State University Hospital and to the Franklin County Sheriff's Office. The Division of Police is responsible for medical care provided to prisoners in police custody. The Division of Police works with Careworks to determine if individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices. These invoices are also reviewed by our current contractor, Careworks, who verifies all the charges on the invoices and negotiates the cost with the hospital staff.

Contract Compliance: Ohio State University Hospitals 311340739 - NPO, Franklin County Sheriff's Office 316400007

Emergency Designation: Emergency legislation is requested for this ordinance in order to pay prisoner medical bills.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$66,279.64 from the General Fund for payment of prisoner medical bills (\$44,739.88) to The Ohio State University Hospitals, and (\$21,539.76) to the Franklin County Sheriff's Office. The Division of Police budgeted \$811,735.00 in the 2013 General Fund budget for medical services for prisoners. With this expenditure, the Division has encumbered or spent approximately \$760,370.79 for prisoner medical claims. The Division spent approximately \$956,802.00 for prisoner medical bills in 2012.

To authorize and direct the Director of Public Safety to pay prisoner medical bills to The Ohio State University Hospitals and to the Franklin County Sheriff's Office for the Division of Police, to authorize the expenditure of \$66,279.64 from the General Fund; and to declare an emergency. (\$66,279.64)

WHEREAS, individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices; and

WHEREAS, pursuant to the City Attorney's office, the Division of Police findings, and Careworks, the Division is responsible for the medical bills; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary for payment of medical invoices to the Ohio State University Hospitals, and to Franklin County Sheriff's Office 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 Safety be and is hereby authorized and directed to pay The Ohio State University Hospitals and the Franklin County Sheriff’s Office for prisoner medical bills.

SECTION 2. That the expenditure of \$66,279.64, or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEV (1)</u>	<u>OBJ LEV (3)</u>	<u>OCA#</u>
30-03	010	03	3413	301382

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

Legislation Number: 2773-2013

Drafting Date: 11/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will pay for costs associated with the replacement of the antiquated HVAC systems that are currently at the Tuttle Community Center along with a room addition to the center to house the new larger and more efficient equipment. Improvements will include adding air conditioning to this entire facility. A small portion of this ordinance (\$30,000.00) will pay for the replacement of a roof HVAC unit at the Gillie Senior Center as well. Planning Areas: 13 (Tuttle), 6 (Gillie)

Bids were received by the Recreation and Parks Department on October 29th, 2013 for the Tuttle Community Center HVAC Replacement Project, as follows:

	<u>Status</u>	<u>Bid Amount</u>
RW Setterlin Building	MAJ	\$1,995,000
Charter Hill	MAJ	\$2,019,303
Farber Corp	MAJ	\$2,130,000
General Temperature	FBE	\$2,161,000
Aggressive Mechanical	MAJ	\$2,254,000

Principal Parties:

RW Setterlin Building Co.
Mark Setterlin (Contact)
560 Harmon Avenue
Columbus, OH 43223
614-586-0233 (Phone)
31-0836188 compliant through: 11/29/14

Fiscal Impact: \$2,194,500.00

To authorize the City Auditor to transfer \$1,164,500.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with RW Setterlin Building Company for the Tuttle Community Center HVAC Replacement Project; to authorize the expenditure of \$1,995,000.00 and a contingency of \$199,500.00 for a total of \$2,194,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$2,194,500.00)

WHEREAS, bids were received by the Recreation and Parks Department on October 29th, 2013 for the Tuttle Community Center HVAC Replacement Project and will be awarded to RW Setterlin Building Co on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Tuttle Community Center HVAC Replacement Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with RW Setterlin Building Company for the Tuttle Community Center HVAC Replacement Project so that work can be completed on schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$1,164,500.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100128 (Gillie Senior Center)	735128	6621	\$970,000.00
510112-100000 (Park Acquisition - Misc.)	702112	6621	\$116,200.00
510112-100104 (Planning Area 4 Land Acq.)	711214	6621	\$78,300.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100237 (Tuttle Rec. Center)	735237	6621	\$1,164,500.00

SECTION 2. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 510035-100237 / Tuttle Rec. Center / \$1,000,000 (SIT Supported)
- Fund 702; Project 510035-100128 / Gillie Senior Center / \$1,000,000 (SIT Supported)
- Fund 702; Project 510112-100000 / Park Acquisition - Misc./ \$937,141 (SIT Supported)
- Fund 702; Project 510112-100104 / Planning Area 4 Land Acq. / \$78,300 (SIT Supported)

AMENDED TO:

- Fund 702; Project 510035-100237 / Tuttle Rec. Center / \$2,164,500 (SIT Supported)

Fund 702; Project 510035-100128 / Gillie Senior Center / \$30,000 (SIT Supported)
 Fund 702; Project 510112-100000 / Park Acquisition - Misc./ \$820,941 (SIT Supported)
 Fund 702; Project 510112-100104 / Planning Area 4 Land Acq. / \$0 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with RW Setterlin Building Company for the Tuttle Community Center HVAC Replacement Project.

SECTION 4. That the expenditure of \$2,194,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100237 (Tuttle Rec. Center)	735237	6621	\$2,164,500.00
510035-100128 (Gillie Senior Center)	735128	6621	\$30,000.00

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

SECTION 6. 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 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2776-2013

Drafting Date: 11/15/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND AND FISCAL IMPACT:

As part of the 2013 third quarter financial review, the Department of Finance and Management identified surpluses and deficits in various objects in several divisions. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2013, it is necessary to transfer \$3,124,256 among divisions within the general fund.

Object level one surpluses and deficits were projected as part of the third quarter financial review. This ordinance makes transfers to reflect these projections. The amounts do not mirror the third quarter review exactly, due to transfers that have occurred in the interim as well as adjustments made in projections since the release of the review.

This ordinance also authorizes appropriation transfers for certain non-general fund departments and divisions in order to provide appropriations in the necessary objects for the remainder of the fiscal year.

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

To authorize and direct the City Auditor to provide for the transfer of \$3,124,256.00 within the general fund; to transfer appropriations between objects for certain non-general fund departments and divisions; and to declare an emergency (\$3,124,256.00).

WHEREAS, the third quarter financial review conducted by the Department of Finance and Management identified surpluses and deficits in the various objects of several general fund divisions; and

WHEREAS, it is necessary to transfer funds between objects and divisions, to increase an appropriation, and to cancel certain encumbering documents in order to allow divisions to continue to operate through the end of 2013; and

WHEREAS, it is necessary to transfer funds between objects in the Fleet Management Division and the Information Services Division; 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, promoting accurate accounting and financial management.

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary transfer funds 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 City Auditor is hereby authorized and directed to transfer \$3,124,256 between various divisions and objects within the general fund, fund 010, as follows:

Attachment: 2013 3rd Quarter trx.xlsx

SECTION 2. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$200,000 within the fleet management fund, fund 513, subfund 001, from Division 45-05, OCA 451206, OL1: 01, to Division 45-05, OCA 451206, OL1: 03.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$68,350 within the information services fund, fund 514, subfund 001, from Division 47-02, OCA 280735, OL1: 01, to Division 47-02, OCA 280735, OL1: 02.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer appropriations within the health operating fund, fund 250, as follows:

From:

<u>OCA</u>	<u>Object Level 1</u>	<u>Amount</u>
500131	01	\$89,054

To:

<u>OCA</u>	<u>Object Level 1</u>	<u>Amount</u>
500272	02	\$43,087
503219	03	\$45,967

SECTION 5. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$2,251 within the print and mail services fund, fund 517, from Division 45-01, OCA 451233, OL1: 03, to

Division 45-01, OCA 451233, OL1: 01.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations in the amount of \$1,323 within the parking meter program fund, fund 268, from Division 59-10, OCA 268101, OL1: 01 to Division 59-10, OCA 268101, OL1: 03.

SECTION 7. That the City Auditor is hereby authorized to transfer appropriations in the amount of \$56,677 within the street construction maintenance and repair fund, fund 265, from Division 59-01, OCA 590145, OL1: 01 to Division 59-11, OCA 591117, OL1: 01.

SECTION 8. That the City Auditor shall transfer funds up to \$3,200,000 included in Object Level 1 10 of the Department of Public Safety to the "Economic Stabilization Fund" subject to the authorization of the Director of Finance and Management.

SECTION 89. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2783-2013

Drafting Date: 11/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 326 S. Ogden Ave. (010-037075) to Jodie H. Bokemper, who will rehabilitate the existing single-family structure to be used as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (326 S. Ogden 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 Jodie H. Bokemper:

PARCEL NUMBER: 010-037075
ADDRESS: 326 S. Ogden Ave., Columbus, Ohio 43204
PRICE: \$5,200 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot № Eighty-seven (87), in Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 412, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2789-2013

Drafting Date: 11/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Dominion Homes, Incorporated, an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, has submitted the plat titled “Haydens Crossing Section 10” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hayden Run Road and east of Cosgray Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Haydens Crossing Section 10”, from Dominion Homes, Incorporated., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Haydens Crossing Section 10” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Dominion Homes, Incorporated., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Haydens Crossing Section 10” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2794-2013

Drafting Date: 11/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus wishes to fund a pilot Community Impact Grant Program (Program) to be administered by the Greater Columbus Arts Council (GCAC). The purpose of the Program is to support long-term, sustainable projects or activities by arts and culture organizations that are intended to affect economic development and growth in five targeted geographic areas, as follows: Franklinton, King- Lincoln, Olde Towne East, Southside, and Weinland Park.

The program will be open to all artistic disciplines seeking to implement a new activity/entrepreneurial endeavor supporting the creation and sale of art. Eligible activities will use art and culture as a catalyst for creating interest in the pilot areas and encouraging people to invest in the delivery and purchase of goods and services from local businesses, galleries and studios.

FISCAL IMPACT: \$100,000.00 has been allocated from the Cultural Services portion of the 2013 Hotel/Motel-Cultural Services Fund for this initiative.

To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Arts Council to support the pilot Community Impact Program; to authorize the appropriation and expenditure of \$100,000.00 from the unallocated balance of the Cultural Services portion of the City's Hotel/Motel Tax Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the City of Columbus recognizes art as a both a cultural and economic development catalyst; and

WHEREAS, the City of Columbus wishes to fund a pilot economic development program that will spur the creation of new cultural initiatives focused on the creation and sale of art and other art-related activities; and

WHEREAS, the pilot program will start in the following five geographic areas of the city: Franklinton, King-Lincoln, Olde Towne East, Southside, and Weinland Park; and

WHEREAS, the City of Columbus has been financially supporting the Greater Columbus Arts Council's mission to support art and advance culture since 1973 and recognizes their expertise in arts-related funding, programing and grant making; and

WHEREAS, the City of Columbus wishes to contract with the Greater Columbus Arts Council to administer the pilot Community Impact Grant Program; and

WHEREAS, the City of Columbus will provide \$100,000.00 to the above activities;

WHEREAS, emergency action is necessary to allow the Greater Columbus Arts Council to undertake administration and funding of the pilot Community Impact Grant Program in a timely manner; and

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus, in that it is immediately necessary to authorize the Director of Development to enter into an agreement with the Greater Columbus Arts Council in order to preserve the public health, peace, prosperity, safety and welfare; **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Greater Columbus Arts Council for administrative costs associated with the pilot Community Impact Grant Program. The funds will support program activities for an approximately twelve-month period.

Section 2. That from the unappropriated monies in the Hotel/Motel-Cultural Services Fund, Fund 231, Subfund 002, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$100,000.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 231044.

Section 3. That for the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Division 44-01, Hotel/Motel-Cultural Services Fund, Fund 231, Subfund 002, Object Level One 03, Object Level Three 3337, OCA Code 231044.

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 expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

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

Legislation Number: 2795-2013

Drafting Date: 11/18/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Dominion Homes, Incorporated, an Ohio corporation, by Matthew J. Callahan, Vice President of Land

Development, owner of the platted land, has submitted the plat titled “Village at Albany Crossing Section 10” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Central College Road and west of Hamilton Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Village at Albany Crossing Section 10”, from Dominion Homes, Incorporated., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Village at Albany Crossing Section 10” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Dominion Homes, Incorporated., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Village at Albany Crossing Section 10” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2801-2013

Drafting Date: 11/19/2013

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 69 Dakota Ave. (010-028230) to Isaac N. & Cynthia E. McCain, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (69 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 Isaac N. & Cynthia E. McCain:

PARCEL NUMBER: 010-028230
ADDRESS: 69 Dakota Ave., Columbus, Ohio 43222

PRICE: \$1,960.00 minus credits granted by the City under the Mow to Own Program, plus a \$38.00 recording fee

USE: Side yard expansion

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

Being Lot No Two Hundred Fifty-Five (255) in WEST PARK ADDITION as the same is numbered and delineated upon the recorded plat thereof, 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 City will credit the Buyer at the time of transfer for the value of maintenance and improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

Section 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2803-2013

Drafting Date: 11/19/2013

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 1371 E. 23rd Ave. (010-060417) to Jeff Ihlenfeld, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1371 E. 23rd 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 Jeff Ihlenfeld:

PARCEL NUMBER: 010-060417
ADDRESS: 1371 E. 23rd Avenue, Columbus, Ohio 43211
PRICE: \$2,500.00 plus a \$38.00 recording fee

USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus, which is more fully described as follows:

Being Lot № One Hundred Forty-three (143), of WALDEMERE, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book № 10, page 86-87, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2804-2013

Drafting Date: 11/19/2013

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 773-775 E. 2nd Avenue (010-017866) to Robert R. Barksdale, Jr., who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (773-775 E. 2nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, Ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, Ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Robert R. Barksdale, Jr.:

PARCEL NUMBER: 010-017866
ADDRESS: 773-775 E. 2nd Ave., Columbus, Ohio 43201
PRICE: \$1,193.00 plus a \$38.00 recording fee
USE: Side yard expansion

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

Being Lot No Three Hundred Fifty-three (353) of Bidleman's Subdivision, as the same is numbered and

delineated upon the recorded plat thereof, of record in Plat Book № 8, Page 14-A, Recorder's Office, Franklin County, Ohio, be the same more or less, but subject to all legal highways.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2809-2013

Drafting Date: 11/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to amend Land Bank property maintenance contracts with Egner Construction (cc# 010853960, expires 1/22/2015) and IBAR Home Maintenance & Repair Services (cc# 273673793, expires 11/15/2014) by extending the terms of the contracts to March 31, 2015, an additional year.

Ordinance 2562-2012, passed December 3, 2012, authorized the Director of the Department of Development to enter into contracts with Egner Construction and IBAR Home Maintenance & Repair Services to provide property maintenance such as board to code services and securing structures on City-owned property being held in the Land Bank.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue ongoing property maintenance activities for the Columbus Land Bank Program without interruptions.

FISCAL IMPACT: No additional funding is required for this legislation. Funds for these contracts were previously allocated from Community Development Block Grant (CDBG), NSP1 and NSP2 grant funds.

To authorize the Director of the Department of Development to amend Land Bank property maintenance contracts with Egner Construction and IBAR Home Maintenance & Repair Services by extending the contracts by one year; and to declare an emergency.

WHEREAS, on December 3, 2012 Columbus City Council passed Ordinance 2562-2012 which authorized the expenditure \$117,720 and the Director of the Department of Development to establish contracts with Egner Construction (EL 013803) and IBAR Home Maintenance & Repair Services (EL 013819) for board to code and secure structures including installation of hasps, locks and hinges on entry doors on City owned property being held in the Land Bank; and

WHEREAS, this legislation authorizes the extension of the contracts EL 013803 and EL 013819 until March 31, 2015; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with these companies to continue to provide uninterrupted property maintenance services, such as boarding to code and securing structures, all for the 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 amend contract EL 013803 with Matt Egnor (dba Egnor Construction) and contract EL 013819 with Jean Lima (dba IBAR Home Maintenance & Repair Services) by extending the contracts to March 31, 2015, an additional year.

Section 2. That these contract modifications are awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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

Legislation Number: 2815-2013

Drafting Date: 11/19/2013

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 654 E. Mithoff St. (010-029147) to Thomas M. Wheeler & Judith K. Weber, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (654 E. Mithoff St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Thomas M. Wheeler & Judith K. Weber:

PARCEL NUMBER: 010-029147
ADDRESS: 654 E. Mithoff St., Columbus, Ohio 43203
PRICE: \$1,465.00 plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being Lot № Three (3) of Bruck Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 13, Page 3, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2817-2013

Drafting Date: 11/19/2013

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 985 Carpenter St. (010-013529) to MT. Helix Acquisitions I, LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (985 Carpenter St.) 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;

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 MT. Helix Acquisitions I, LLC:

PARCEL NUMBER: 010-013529
ADDRESS: 985 Carpenter Street, Columbus, Ohio 43206
PRICE: \$4,000 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being the North half of the North half of Lots Nos 6, 5 and 4, and the North half of the North half of 21 feet off the East side of Lot No 3 of Jesse F. Ebring's Subdivision, in said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No 10 page 261, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2818-2013

Drafting Date: 11/19/2013

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 854 Oakwood Ave. (010-027323) to Mt. Helix Acquisitions I, LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (854 Oakwood 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 Mt. Helix Acquisitions I, LLC:

PARCEL NUMBER: 010-027323
ADDRESS: 854 Oakwood Avenue, Columbus, Ohio 43206
PRICE: \$5,300.00 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot № Ninety-two (92) of Auburndale Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book Vol. 5, Pages 76 and 77, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2819-2013

Drafting Date: 11/19/2013

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 1092 S. 22nd St. (010-009591) to Mt. Helix Acquisitions I, LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1092 S. 22nd St.) 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 Mt. Helix Acquisitions I, LLC:

PARCEL NUMBER: 010-009591
ADDRESS: 1092 S. 22nd Street, Columbus, Ohio 43206
PRICE: \$3,400.00 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot № Two (2) in Courtright Heights, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 14, Page 11, Recorder’s Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2821-2013

Drafting Date: 11/19/2013

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 706 Stewart Avenue (010-034375) to Mt. Helix Acquisitions I, LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (706 Stewart 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 Mt. Helix Acquisitions I, LLC:

PARCEL NUMBER: 010-034375
ADDRESS: 706 Stewart Avenue, Columbus, Ohio 43206
PRICE: \$4,600 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot № Ninety-six (96), of W.A. France's City Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 280, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2823-2013

Drafting Date: 11/19/2013

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 994-996 Reinhard Avenue (010-002446) to Mt. Helix Acquisitions I, LLC, who will rehabilitate the existing two-family structure to be maintained as rentals. 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 (994-996 Reinhard 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 Mt. Helix Acquisitions I, LLC:

PARCEL NUMBER: 010-002446
ADDRESS: 994-996 Reinhard Avenue, Columbus, Ohio 43206
PRICE: \$4,000.00 plus a \$38.00 recording fee
USE: Two-family rental unit

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

Being Lot № Twenty-one (21) in Danehy's Amended Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 219, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2845-2013

Drafting Date: 11/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.BACKGROUND

This legislation authorizes the Director of Public Service to enter into various agreements with the Central Ohio Transit Authority (COTA) for COTA to contribute funds to several downtown projects (the Projects) (Roadway Improvements - Downtown Action Plan, Roadway Improvements - Front Street and Marconi Boulevard, and Downtown Streetscapes - LeVeque Tower), to accept an initial deposit from COTA, execute agreement modifications to accept additional deposits as necessary, and return any unused balances to COTA upon completion of the projects

The City's Projects are in close proximity to each other, on Front Street, between Broad Street and Long Street. The City shall design and install conduit and pull boxes for COTA in this area. It is estimated that COTA shall contribute \$200,000 to these projects for this work.

2. FISCAL IMPACT

COTA will deposit approximately \$200,000 with the City of Columbus for design, construction, and inspection of conduit and pull boxes in the downtown area. Any remaining balance shall be returned to COTA. If additional funds are needed, COTA shall deposit additional funds.

3. 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 these agreements which is necessary to maintain the Projects' schedule.

To authorize the Director of Public Service to enter into various agreements with COTA for contribution of funds to several downtown projects, to accept an initial deposit from COTA, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to COTA upon completion of the construction; and declare an emergency. (\$0.00)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into various agreements with COTA to contribute funds to several downtown projects (the Projects) (Roadway Improvements - Downtown Action Plan, Roadway Improvements - Front Street and Marconi Boulevard, and Downtown Streetscapes - LeVeque Tower), to accept an initial deposit from COTA, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to COTA upon completion of the construction; 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 allow for immediate execution of an agreement with the COTA which is necessary to maintain the project schedule for the safety of the travelling public; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into various agreements with COTA to contribute funds to several downtown projects (the Projects) (Roadway Improvements - Downtown Action Plan, Roadway Improvements - Front Street and Marconi Boulevard, and Downtown Streetscapes - LeVeque Tower), to accept an initial deposit from COTA, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to COTA upon completion of the construction.

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

SECTION 3. That the 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 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 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.

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

Legislation Number: 2898-2013

Drafting Date: 11/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of Development to enter into a Memorandum of Understanding with the City of Obetz and the City of Groveport. The parties plan to complete an application for a Local Government Innovative Grant. The Memorandum of Understanding is needed to facilitate and implement the goals of the grant application. The City of Columbus will be the lead application for the Local Government Innovative Grant. The parties to the Local Government Innovative Grant application have agreed to do the following:

1. Develop, build and operate, in conjunction with private parties, a fiber optic system utilizing and connecting existing fiber optics owned by the three cities.
2. Enhance the economic development of the three communities and create sufficient revenue to sustain the collaboration and the operation of the proposed fiber system.

3. To aggregate demand for telecommunications services, and when possible, support each other's data and information technology needs utilizing the proposed fiber system for that purpose.

4. Upon approval of Columbus City Council, cooperate in the creation of a mutually agreed-upon entity or series of contractual commitments to each other to perform the actions indicated in numbers 1 through 3.

This legislation is presented as an emergency measure in order to meet the grant application deadline.

Fiscal Impact: There is no fiscal impact for this legislation.

To authorize the Director of Development to enter into a Memorandum of Understanding with the City of Obetz and the City of Groveport for the purpose of completing the Local Government Innovative Grant Application; and to declare an emergency.

WHEREAS, the City of Columbus, City of Obetz and the City of Groveport desires to jointly complete an application for a Local Government Innovation Grant; and

WHEREAS, the City of Columbus will be the lead applicant for the Local Government Innovation Grant Application; and

WHEREAS, the parties intend to expand the proposed fiber optic system to other Southern Franklin County communities and districts, if feasible and mutually agreed upon; and

WHEREAS, the Memorandum of Understanding is not intended to be a legally binding document; and

WHEREAS, the Memorandum of Understanding is a document which outlines how the parties intend to collaborate if the grant is awarded; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into the Memorandum of Understanding with the City of Obetz and the City of Groveport for the purpose of the completing the Local Government Innovative Grant Application in order to meet the grant application deadline, 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 Development Director is hereby authorized to enter a Memorandum of Understanding with the City of Obetz and the City of Groveport for the purpose of completing the Local Government Innovation Grant and for the purpose of outlining how the parties intent collaborate should the Local Government Innovation Grant be awarded to the parties.

Section 2. That the Development Director be and hereby is authorized and directed to present the negotiated MOU to Columbus City Council for approval prior to entering into said MOU with the City of Obetz and the City of Groveport.

Section 3. That the approval of Columbus City Council shall be required prior to the creation of any mutually agreed-upon entity or series of contractual commitments to perform the actions indicated in the preamble hereto, which is hereby made a part hereof.

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

Legislation Number: 2921-2013

Drafting Date: 12/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This Ordinance provides for the immediate certification to the Franklin County Board of Elections for placement on the ballot at the next ensuing election of Ordinance No. 2798-2013, which enacts an ordinance proposed by initiative petition entitled “Columbus Fair Campaigns Code. To enact Chapter 107 of the Columbus City Codes, 1959, to provide for a voluntary system of campaign finance reform for election to the office of mayor and member of council, by creating voluntary limits on campaign contributions and expenditures.” This action is necessary in order for the proposed ordinance to be considered by the electors as required under Columbus City Charter Section 44.

To order and provide for the submission to the electors at the next ensuing election of Ordinance No. 2798-2013, which enacts an ordinance proposed by initiative petition entitled “Columbus Fair Campaigns Code. To enact Chapter 107 of the Columbus City Codes, 1959, to provide for a voluntary system of campaign finance reform for election to the office of mayor and member of council, by creating voluntary limits on campaign contributions and expenditures,” and to declare an emergency.

WHEREAS, on November 7, 2013 an ordinance was submitted to the Columbus City Council by a petition signed by registered electors of the City of Columbus entitled “Columbus Fair Campaigns Code. To enact Chapter 107 of the Columbus City Codes, 1959, to provide for a voluntary system of campaign finance reform for election to the office of mayor and member of council, by creating voluntary limits on campaign contributions and expenditures”; and

WHEREAS, on November 18, 2013 the City Clerk certified said petition and submitted the proposed ordinance numbered 2798-2013 to Council at its November 18, 2013 regular meeting where it was first read and assigned to the Rules and Reference Committee; and

WHEREAS, on December 2, 2013 this Council voted to reject Ordinance No. 2798-2013 as proposed; and

WHEREAS, pursuant to Columbus City Charter Section 44, Council is required forthwith to order and provide for the submission of such proposed ordinance that has been rejected to a vote of the electors of the City at the next ensuing election to be held not less than sixty (60) nor more than one hundred twenty (120) days thereafter; or if no such election will be held, at the next ensuing election; and

WHEREAS, an emergency exists in the usual and daily operation of the City in that it is necessary to certify this question to the Board of Elections immediately to ensure its submission to the electors at the next ensuing

election; now therefore

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

Section 1. That Ordinance No. 2798-2013, rejected December 2, 2013 by the City Council and entitled “Columbus Fair Campaigns Code. To enact Chapter 107 of the Columbus City Codes, 1959, to provide for a voluntary system of campaign finance reform for election to the office of mayor and member of council, by creating voluntary limits on campaign contributions and expenditures” be and the same is hereby submitted to the electors of the City of Columbus, Ohio pursuant to Section 44 of the City Charter for their approval or rejection at the next ensuing election.

Section 2. That the Clerk of this Council shall forthwith serve a certified copy of this Ordinance on the Franklin County, Ohio Board of Elections.

Section 3. That, should the Franklin County Board of Elections determine that the initiative petition is valid and sufficient in accordance with applicable Ohio law, the board is hereby authorized and requested to submit to the electors of the City of Columbus, Ohio the proposed ordinance at the next ensuing election conducted in accordance with and as provided by law.

Section 4. That the Franklin County Board of Elections is hereby requested to provide a separate ballot in accordance with Section 46 of the Charter of the City of Columbus, Ohio to be submitted to said electors, stating the title of the Ordinance, and below it the two propositions, “For the Ordinance” and “Against the Ordinance, ” and is further requested to include ballot language summarizing the proposed ordinance and reading as follows:

PROPOSED ORDINANCE

CITY OF COLUMBUS

(Submitted by initiative petition)

The proposed ordinance would enact Chapter 107 of the Columbus City Codes, 1959, titled The Columbus Fair Campaigns Code, to:

1. Establish a separate city account to provide public funding to election campaigns of candidates for the offices of mayor and city council who sign campaign contracts with the city. Funds from this account would be distributed by the city in amounts up to \$350,000.00 to candidates for mayor and up to \$85,000.00 to candidates for council to the extent that funds are available. The ordinance proposes to fund the account annually with the first \$300,000.00 of the city's share of the proceeds of the state tax on casino revenues, a voluntary check-off on city utility bills, donations from individuals and businesses, and other sources. Candidates for mayor and city council would become eligible to receive the public funding by signing a campaign contract with the city agreeing to contribution and expenditure limits and participation in candidate forums to be produced by the Columbus Community Relations Commission. The ordinance sets the initial contribution and expenditure limits at \$350,000.00 for candidates for mayor and \$85,000.00 for council candidates and requires the City Auditor to adjust the public funding and contribution and expenditure limits every two years based on the Consumer Price Index for All Urban Consumers. A candidate who signs a campaign contract with the city would also receive in exchange other benefits provided under the proposed law, which include free use of city owned television, studio and broadcast facilities and equipment and city staff to produce campaign ads, an amount of free broadcast time on city owned television stations, and reduced rates for additional broadcast time on city owned television stations. The campaign ads produced would be exempted from the public records law;
2. Provide that a candidate who has signed a contract with the city to abide by the limits on contributions

- and expenditures is not bound by such agreement in certain instances, but still may state in campaign materials that he/she has agreed to abide by such limits;
3. Establish the period during which candidates may raise campaign funds and allow candidates for mayor to carry over \$100,000 and candidates for council to carry over \$20,000 after the end of the campaign period;
 4. Prohibit all candidates for Mayor and Council from using their own personal funds for campaign expenditures above 5% of the expenditure limit;
 5. Require the City Clerk to prepare and distribute at city expense before every city election a candidate guide;
 6. Require certain notices on candidates' political advertising related to acceptance or non-acceptance of contribution and expenditure limits and mandate additional language be added to candidates' election ballots related to acceptance or non-acceptance of contribution and expenditure limits;
 7. Permit the use of city owned television facilities for ballot issue advertising on a fixed fee basis;
 8. Require candidates who sign the campaign contract to pay "liquidated damages" for exceeding contribution or expenditure limits;
 9. Require that during campaign periods council must reserve at least fifteen minutes at regular council meetings for public comment on any topic;
 10. Provide for the filing of reports with the City Clerk relating to contribution bundlers; Require political entities that make expenditures in a specified percentage or amount in connection with city elections to file with the Clerk a copy of the report that it files with the county board of elections or Secretary of State and to file a notice with the Clerk at least sixty days before making a contribution or expenditure in connection with a city election; Impose additional annual reporting requirements on campaign committees; Require campaign committees to file reports electronically but exempt some committees that do not raise more than \$30,000.00 in contributions; Impose additional reporting requirements on candidates who make loans from their personal funds to their campaigns of \$25,000 or more;
 11. Mandate that candidates retain campaign financial records for five years following the end of a reporting period and make them available to any member of the public or government office; Require the filing of additional pre-election campaign finance reports during the 12 days before an election based on specified thresholds; Mandate special reporting requirements, including 7 day and 48 hour reports, for independent expenditures by any person other than a candidate; Add additional requirements on officeholders regarding reporting of campaign debts; Impose additional record keeping requirements on candidates regarding cash contributions;
 12. Place restrictions on soliciting and receiving contributions at a city owned building unless sent by mail; Impose a restriction on the amount of contributions and fundraising by registered agents and their spouses; Impose limitations on a contribution to certain political committees and on aggregate contributions from individuals based on their zip codes; Restrict in certain instances the use of a contribution by a candidate for city office unless the contribution complies with timing, amount and source restrictions using a last-in, first-out accounting method;
 13. Create the Campaign Finance Reform Advisory Commission and require the Council to appropriate sufficient funds as necessary for the Commission's work;
 14. Create the Columbus Competitive Campaigns Advisory Commission and require the Council to appropriate such funds as needed by the Commission and require the Columbus Community Relations Commission to provide staff support; and
 15. Establish criminal penalties and exemptions;

FOR THE ORDINANCE

AGAINST THE ORDINANCE

Section 5. That for the reasons set forth in the preamble hereto, which is hereby incorporated herein by reference, this measure is hereby deemed to be an emergency measure and the same shall take effect and be in

force from and immediately after its passage and signature by the Mayor or within ten (10) days thereafter in the Mayor neither signs nor vetoes the same.

City of Columbus
City Bulletin Report

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

Legislation Number: 2798-2013

Drafting Date: 11/18/2013

Version: 1

Current Status: Defeated

Matter Type: Ordinance

To enact the ordinance proposed by Initiative Petition entitled “Columbus Fair Campaigns Code” to enact Chapter 107 of the Columbus City Codes, 1959, to provide for a voluntary system of campaign finance reform for elections to the office of mayor and member of council, by creating voluntary limits on campaign contributions and expenditures.

WHEREAS, IN 1994, the Columbus City Council empanelled the Municipal Campaign Finance Reform Advisory Committee to study and make recommendations on campaign finance reform; and
WHEREAS, on November 8, 1994, the voters of Columbus passed Issue 6 to authorize enactment of campaign finance reform with such support led by the Democratic Party, and Section 200 of the City Charter was then amended to expressly authorize limits on campaign finance and contribution for elections to city offices; and
WHEREAS, no action was taken by the City Council to enact campaign finance reform pursuant to the people's 1994 vote; and
WHEREAS, in 1999 the State of Ohio instituted dollar limitations on campaign contribution that affect statewide candidates, and such limitations are appropriate for local candidates for offices as well;
WHEREAS, the proper operation of a representative democracy requires that elected public officials exercise independent judgment, act impartially, and remain responsive to the people;
WHEREAS, the city election process and city government should be protected from potential undue influence by individuals and groups making large contributions to the election campaigns of candidates for mayor and city council;
WHEREAS, the city election process and city government should be protected from even an appearance of undue influence by individuals or groups contributing to candidates for mayor and city council;
WHEREAS, the public should have justified confidence in the integrity of its government;
WHEREAS, limitations on contributions of money, services, and materials by individuals or groups to candidates for city office will promote public confidence;
WHEREAS, citizen participation in the operation of city election campaigns will enhance a broad based electoral process accountable to all citizens rather than a privileged few;
WHEREAS, enactment of this chapter is an appropriate exercise of the city's authority as a home rule municipality under Ohio law, and that the benefits of this chapter will include a more efficient, less costly election process and more responsive, effective city government;
WHEREAS, these chapters are enacted based on these findings, in furtherance of these policies, and is a narrowly tailored remedy to address the compelling government interests of preventing corruption or the appearance of corruption, preserving the individual citizen's confidence in government, and ensuring the integrity of the City's election system;
WHEREAS, the Council of the City of Columbus has refused to enact appropriate ordinances to accomplish the goals of Issue 6 and an election process that maintains public confidence, and has through its own transfers

of large sums between incumbent council candidates campaign funds undermined confidence in the independence of members and the integrity of City elections; now, therefore,

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

(See attachment for enacting sections of the legislation)

Attachment 2798-2013

Section 1. That Title 1 of the Columbus City Codes, 1959, is hereby supplemented by the enactment of a new Chapter, Chapter 107- Elections, which shall read as follows: Chapter 107 - Elections

107.01 Definitions

(a) CAMPAIGN or CAMPAIGN COMMITTEE means the principal, authorized political committee of a candidate for City office.

(b) CAMPAIGN CONTRACT means a contract between a candidate for mayor or city council and the City as provided by this chapter.

(c) CAMPAIGN PERIOD means the time period from the earlier of any person filing a candidate nomination petition or the deadline for filing nomination petitions, through December 31 in any municipal election year; and campaign period means a period from 7 days after the City Council announces a Special Election and running through 30 days after that Special Election for any election in which candidate for Mayor or member of Council is to be elected.

(d) CAMPAIGN TREASURER means the individual designated by a candidate, officeholder, or political committee under the Ohio Election Code, including a candidate acting as his or her own campaign treasurer.

(e) CANDIDATE means:

(1) a candidate for mayor or city council;

(2) a candidate's campaign committee; and

(3) related to section 107.3 (Independent Expenditures), a person who has, or has had during an election or runoff election, authority to act on behalf of the candidate or candidate's campaign.

(f) CONTRIBUTION means a direct or indirect transfer of money, goods, services, or any other thing of value, including an agreement made or other obligation incurred, whether legally enforceable or not, to make a transfer. The term includes a loan or extension of credit, other than those expressly excluded by the Ohio Election Code (defined as Title 35 of the Ohio Revised Code), and a guarantee of a loan or extension of credit. In-kind labor, as defined in this chapter, is not a contribution.

(g) CONTRIBUTION AND EXPENDITURE REPORT means a periodic report of contributions and expenditures by a candidate, officeholder, or political committee required to be filed under the Ohio Election Code, including any other matters required to be disclosed under this chapter.

(h) ELECTION or CITY ELECTION means the process by which an individual (whether opposed or unopposed) seeks election to City office, excluding an election for a ballot measure.

(i) EXPENDITURE means a payment of money or other thing of value, including an agreement made or other obligation incurred, whether legally enforceable or not, to make a payment.

(j) INDEPENDENT EXPENDITURE means an expenditure on behalf of, or opposing the election of, any candidate, if the expenditure is made independently of the candidate and the candidate's

campaign committee, and without the prior consent of or cooperation or strategic communication between an independent person and the candidate or the candidate's campaign committee.

(k) INDIVIDUAL means a natural person, and cannot mean a corporation or other entity.

(l) IN-KIND LABOR means the value of personal services provided without compensation by any individual who volunteers on behalf of a candidate or political committee.

(m) LOBBY or LOBBYING means the solicitation of a City official, by any means other than public expression at a meeting of City officials open to the public under the Open Meetings Act, directly or indirectly by a person in an effort to influence or persuade the City official to support or oppose, recommend or not recommend, vote for or against, or to take action or refrain from taking action on a municipal question, excluding mere requests for information or inquiries about a municipal question, matter, or procedure or communication to a City official that is incidental to other employment not for the purpose of lobbying. A Lobbyist is a Registered Agent under section 2321.54 of the code.

(n) OFFICEHOLDER means an individual holding the office of mayor or member of council.

(o) PERSON means an individual, corporation, partnership, labor union, or labor organization, or any unincorporated association, firm, committee, club, or other organization or group of persons, including a political committee organized under the Ohio Election Code, not limited to the definition in this chapter (General Definitions) of the city code.

(p) POLITICAL ADVERTISING shall have the meaning set out in the Ohio Election Code.

(q) POLITICAL COMMITTEE means a political action committee, campaign committee, political contributing entity, political party, legislative campaign fund, state candidate fund, or continuing association, all as defined under Section 3517 of the Ohio Revised Code.

(r) QUALIFYING CANDIDATE means a candidate who has signed a campaign contract under this chapter and who has met the requirements under this chapter to qualify for funds from the Columbus Fair Campaigns Finance Fund.

(s) REPORTING PERIOD means a period established under the Ohio Election Code for filing of contribution and expenditure reports.

(t) STRATEGIC COMMUNICATION means a communication regarding advertising, campaign strategies, and voter groups between the candidate, candidate's campaign committee, or their agents or employees and any of the persons, agents, or employees of the entity making expenditures.

107.02 Conformity with Ohio Election Law

(a) Terms not defined in this chapter but defined in the Ohio Election Code shall have the meanings assigned to them in the Ohio Election Code (ORC Title 35).

(b) The starting and ending dates of reporting periods and the due dates of contribution and expenditure reports for city elections shall continue to be governed by the Ohio Election Code, except as may be supplemented by this chapter.

(c) Under this chapter, candidates, officeholders, and political committees participating in city elections may be required to make additional disclosures, to file additional notices, and to comply with certain restrictions not set out in the Ohio Election Code.

(c) If there is a conflict between this chapter and the Ohio Election Code or other state law, state law prevails. The requirements set out in this chapter are cumulative of those in the Ohio Election Code, and nothing in this chapter shall be construed to limit obligations imposed by the Ohio Election Code.

107.03 Conformity with Constitutional and Charter Provisions; Severability

(a) This chapter shall comply in all respects with applicable provisions of the United States Constitution, the Ohio Constitution, and the City Charter.

(b) If any provision of this chapter is declared by a court of law to be illegal, void, invalid, unconstitutional, or in violation of the city charter, the provisions of this section (Severability) shall be given a liberal construction to maintain the effectiveness of all other provisions of this chapter.

107.04 Offenses and Penalty

(a) Except as provided in subsection (b), a person who knowingly violates section 107.1 (Voluntary Limitations on Contributions and Expenditures) of this chapter commits a misdemeanor offense punishable by a fine not to exceed \$100 per day.

(b) This section does not apply to section 107.1 (Voluntary Limitations on Contributions and Expenditures), except as otherwise specifically provided in that section.

(c) The remedies authorized under this chapter are cumulative of other remedies available under state and federal law.

107.05 Candidate Guide

(a) The city clerk shall prepare a candidate guide to current city election provisions, including: (1) the Columbus Fair Campaigns Code;

(2) copies of reporting forms required by state law; and

(3) copies of reporting and disclosure forms required by this chapter.

(b) The city clerk shall make the candidate guide available cost-free in hard copy at least six months before a City election. The city clerk shall also make the guide available online in an electronic format that is readily reproducible.

(c) The city clerk shall give each candidate filing a designation of campaign treasurer or for a place on the ballot and a prospective candidate a copy of the candidate guide.

107.06 Commencement of Campaign Period

(a) A regular municipal election has a campaign period that begins on the earlier of the day after the day a person files a declaration of candidacy or a nominating petition for the office of member of council or mayor or no less than 90 days prior to the date of a primary election, and extends

through the 31st day following the primary election at which the person sought nomination for office if the person is not nominated to office in that primary election, or for nominated candidates the campaign period extends through the 31st day of December following that municipal (general) election for that office.

(b) The campaign period for a special election, including a recall election, begins the day after the date the council calls the special election, and extends for 31 days after the date of the special election.

(c) A candidate may only raise funds for an election during an authorized campaign period.

(d) No candidate for city council shall maintain more than \$20,000 in his or her campaign account outside of the campaign period; and no candidate for mayor shall maintain more than \$100,000 in his or her campaign account outside of the election period. Funds in excess of the maximum amounts shall be, at the determination of the candidate: 1) returned to contributors, 2) donated to a public charity, or 3) transferred to the Columbus Fair Campaigns Finance Fund, prior to the end of the campaign period.

107.07 Termination of Inactive Campaign Treasurer Appointment

(a) In this section, "inactive candidate" or "inactive political committee" means a candidate or political committee that:

(1) has not filed a required report under Ohio Election Code (Statement of Campaign Contributions and Expenditures), for more than one year since the last reporting deadline;

(2) in the case of a candidate, has not been elected to an office for which a candidate is required to file a campaign treasurer appointment with the city clerk; and

(3) has not filed a final statement under Ohio Election Code listing no balance on hand and no outstanding obligations indicating a desire to terminate.

(b) The city clerk may terminate the campaign treasurer appointment of an inactive candidate or inactive political committee.

(c) Before the city clerk may terminate a campaign treasurer appointment under this section, the city council must consider and approve the proposed termination in a regularly scheduled open meeting.

(d) Before the city clerk may terminate a campaign treasurer appointment under this section the city clerk must provide written notice to the affected candidate or committee of:

(1) the proposed termination of the candidate's or committee's campaign treasurer appointment;

(2) the date, time, and place of the meeting at which the city council will consider the proposed termination; and

(3) the effect of termination of the candidate's or committee's campaign treasurer appointment.

(e) The termination of a campaign treasurer appointment under this section takes effect on the 30th day after the date of the meeting at which the city council votes to terminate the appointment. Following that meeting, the city clerk shall promptly notify the affected candidate or political committee that the appointment has been terminated. The notice must state the effective date of the termination.

107.1 Voluntary Limitations on Contributions and Expenditures

107.11 Voluntary Campaign Contract

(a) A candidate for mayor or city council may sign a contract with the Director of Finance or such other appropriate official of the city agreeing to abide by limitations on that candidate's contributions and expenditures as specified in this article in exchange for benefits provided under this chapter.

(b) A candidate must personally sign the campaign contract the earlier of:

(1) 30 days after he or she becomes a candidate under the Ohio Election Code; or

(2) the date the candidate accepts a nomination for a place on the ballot.

(c) Only a candidate who signs a campaign contract with the city will qualify for public funds from the Columbus Fair Campaigns Finance Fund under section 107.7.

(d) A candidate who signs a campaign contract must report a contribution or expenditure during the first reporting period in which it is made and apply the contribution or expenditure to the candidate's voluntary limits.

107.12 Candidates' Expenditure limitations

(a) A candidate who signs a campaign contract under this chapter shall not, during the campaign period, make expenditures exceeding the following limits:

(1) candidates for mayor: expenditures of \$350,000; and

(2) candidates for city council: expenditures of \$85,000.

(b) A candidate in a race for mayor or city council shall not make expenditures from his or her own funds that exceed five percent of the applicable voluntary expenditure limits in this section for an election. An expenditure by a candidate is an expenditure by his or her campaign. A candidate shall report expenditures from personal funds consistent with state requirements.

(c) If a candidate has signed a campaign contract under this chapter, expenditures on behalf of the candidate other than independent expenditures shall apply to the candidate's voluntary expenditure limits.

(d) A candidate makes an expenditure subject to this article on the date that: (1) a payment is actually made; or

(2) an agreement requiring payment is entered into; or

(3) an obligation to make a payment is incurred.

107.13 Candidates' Contribution limits

(a) Except as provided in subsection (b), a candidate who signs a campaign contract under this chapter shall not accept contributions from an individual or any political party or political action committee exceeding the following limits:

(1) Candidates for mayor:

a. aggregate contributions of more than \$350,000 for the campaign period for the election; and b. more than \$24,000 in contributions in a campaign period from any candidate, candidate committee, campaign fund, political party, business or labor organization, political action committee, political club, or other political contributing entity for the election.

(2) Candidates for city council:

a. aggregate contributions of more than \$85,000 for the campaign period for the election; and b. more than \$15,000 in contributions in a campaign period from any candidate, candidate committee, campaign fund, political party, business or labor organization, political action committee, political club, or other political contributing entity for the election.

(b) A candidate for mayor or city council may spend personal funds on his or her own campaign up to the applicable five percent expenditure limits set out in section 107.12. Expenditures from personal funds shall be reported in a manner consistent with state law.

(c) A candidate accepts a contribution subject to this section on the date that:

(1) it is accepted under the Ohio Election Code;

(2) an agreement is made to accept the contribution; or

(3) an obligation is incurred to accept a transfer.

107.14 Disclosure of Compliance with Chapter

(a) A candidate who signs a campaign contract shall include the following notice in all political advertising: "This campaign has agreed to comply with the contribution and expenditure limits of the Columbus Fair Campaigns Code."

(b) Except to the extent prohibited by the Federal Communications Act, a candidate who chooses not to sign a campaign contract shall include the following notice in all political advertising: "This campaign has NOT agreed to comply with the contribution and expenditure limits of the Columbus Fair Campaigns Code."

(c) The disclosures required by this section shall be clear and conspicuous:

(1) On printed political advertising, the disclosure shall be printed in sufficient type and size to be clearly readable, in two highly contrasting colors such as dark text on a light background, but in no case smaller than eight point font, and the word "NOT" shall be capitalized;

(2) On other forms of political advertising, including internet advertisement, television, and radio, the disclosure shall provide the reader, viewer, or listener with actual notice of the disclosure; and

(3) A disclaimer is not clear and conspicuous if it is difficult to read or hear, or if the placement is easily overlooked.

(d) The requirements of subsections (a) through (c) do not apply to bumper stickers, pins, buttons, pens, apparel, and similar small or impractical items upon which the notice cannot be conveniently printed.

(e) A candidate or other campaign representative who authorizes the publication of political advertising without the notice required by this section commits an offense with a fine of not more than \$500 per occurrence.

(f) To the extent permissible under the charter of the city of Columbus, all ballots for qualified candidates who signed a campaign contract shall include the statement "This candidate has agreed to comply with the contribution and expenditure limits of the Columbus Fair Campaigns Code" under the candidate's name, and all ballots for candidates who have not signed a campaign contract shall include the statement "This candidate has NOT agreed to comply with the contribution and expenditure limits of the Columbus Fair Campaigns Code."

(g) If the charter prohibits printing of the disclosure of subsection 107.14(f), the council shall, upon enactment of this chapter, place the question of amending the charter to include the ballot disclosure language of said subsection 107.14(f) for a vote of the electorate at the next ensuing election.

107.15 Liquidated Damages

Each campaign contract shall provide for liquidated damages payable to the city and to other candidates for the same office who sign a campaign contract, in substantially the following form:

"The actual damages that may be sustained by the city and by another candidate by reason of a candidate's breach of a campaign contract are uncertain and would be difficult to determine. The parties stipulate that a reasonable and just compensation to each damaged party, including the city and another candidate, for a candidate's breach of the contribution or expenditure limits in a campaign contract would be three times the amount or value of the excessive expenditure made or contribution accepted. In addition, the City may recover as damages from a candidate who breaches a campaign contract the amount paid to that candidate from the Columbus Fair Campaigns Finance Fund.

A candidate who signs a campaign contract shall promise to pay, and the city and each other candidate for the same office who signs a campaign contract shall agree to accept, in lieu of other damages, the amounts set out in this section as liquidated damages, and not as a penalty, in the event of a breach of the campaign contract. The city and each candidate with standing to enforce the campaign contract shall recover reasonable attorney's fees from the breaching party in connection with a lawsuit for liquidated damages."

107.16 Other Enforcement and Sanctions

(a) A candidate who breaches the terms of a campaign contract shall not be considered as a provider of goods or services to the city under a contract for a period of four years following the date of the election in which the breach occurs, unless controlling state law requires that his or her bid or proposal be accepted by the city. The city council may waive this ineligibility by a unanimous vote.

(b) This section is enforceable as a matter of contract law in the courts of the state of Ohio. Except for a violation of the required notice provisions of section 107.14 of this chapter, this section is not intended to create criminal liability.

107.17 Waiver of Voluntary Limits

(a) A candidate who signs a campaign contract need not comply with the voluntary contribution and expenditure limits and may continue to use on campaign advertising the statement of compliance with the Columbus Fair Campaigns Code if:

(1) another candidate who signed a campaign contract has exceeded the voluntary contribution and expenditure limits at the time of filing a contribution and expenditure report;

(2) one or more candidates files for the same city office who by the filing deadline has not entered into a campaign contract or filed a notice of intent to the city clerk to raise and spend less than \$500; or

(3) independent expenditures in a race for the same council office by one person exceed \$10,000 at any time before the election.

(b) A candidate who signed a campaign contract may, up to the end of the filing period for a place on the ballot, elect to opt out of the contract if another candidate has filed a designation of campaign treasurer for that office and has not within 30 days signed a campaign contract or a notice of intent to raise and spend less than \$500. If a candidate opts out of a contract, he or she shall not be eligible to receive funds from the Columbus Fair Campaigns Finance Fund but shall be entitled to benefit from the provisions of section 107.4.

107.2 Disclosures and Filing Procedures for Contribution and Expenditure Reports

107.21 Additional Information Required on All Contribution and Expenditure Reports Filed with the City

In addition to the information required under the Ohio Election Code, contribution and expenditure reports filed with the city by a candidate, office holder, and political committee involved in a city election shall include the following information:

(a) for all individual contributions of \$200 or more in a reporting period, disclosure of the occupation of the contributor and the name of the contributor's employer;

(b) in disclosing expenditures, the nature and purpose of any payment over \$50 to a consultant or contractor, including a general description of the goods or services provided to the campaign; and

(c) in disclosing credit card transactions over \$50, the nature and purpose of the expenditure or expenditures paid by credit card, including a description of the goods or services paid for, itemized for each individual transaction over \$50.

107.22 Fundraising and Bundling by Intermediaries

(a) In this section:

(1) BUNDLER means a person who bundles campaign contributions. The term does not apply to an individual whose only fundraising activity is a fundraising event held at the individual's residence if the event raises funds in an aggregate amount of less than \$5,000.

(2) BUNDLING means the soliciting and obtaining, during a campaign period, contributions on behalf of a candidate of \$200 or more per person from five or more persons.

(b) For each reporting period in which a candidate for must file a report of contributions and expenditures that includes bundled contributions, the candidate must also file a separate report with the city clerk disclosing:

(1) the name and address of each bundler who has bundled for the candidate; (2) the bundler's occupation and the name of the bundler's employer; and

(3) the name, address, occupation and employer of each individual contributor whose contribution was bundled by the bundler;

(4) the amount contributed by each individual contributor whose contribution was bundled by the bundler; and

(5) the total amount the bundler has bundled for the candidate during the reporting period.

(c) A candidate who receives bundled contributions shall notify each bundler of the requirements of this section. A bundler shall provide to each candidate, at the time the bundler delivers bundled contributions to the candidate, the information necessary for the candidate to report the information required by this section. The failure of a bundler to provide the information required by this subsection does not excuse any failure by a candidate to report the required information.

107.23 Political Committees

(a) A political action committee, campaign committee, political contributing entity, political party, legislative campaign fund, state candidate fund, or continuing association, all as defined under Section 3517 of the Ohio Revised Code, that makes contributions or expenditures in connection with a City election must file with the city clerk a copy of each contribution and expenditure report filed with the Ohio Secretary of State and/or Franklin County Board of Elections. This requirement shall apply to all reporting periods in which such entity makes 50 percent or more of its expenditures in connection with a City election, or makes an expenditure of \$2,500 or more in connection with a City election. The filing date for filing with the city clerk is the date established under the Ohio Election Code for filing with the secretary of state.

(b) A political action committee, campaign committee, political contributing entity, political party, legislative campaign fund, state candidate fund, or continuing association that makes more than 50

percent of its expenditures in a reporting period in connection with a city election, or makes an expenditure of \$2,500 or more in connection with a city election, or intends to do so, shall file with the city clerk as a notice of intent an original or a copy of its current "Designation of Treasurer" not later than the 60th day before making a contribution or expenditure in connection with a City election. At the written request of the political committee, the original filing with the city clerk of the "Designation of Treasurer" may serve as a notice of intent to participate in future city elections.

107.24 Returned Contributions

A candidate, officeholder, or candidate's campaign committee returning a contribution shall comply with the following requirements:

- (a) after a contribution has been deposited in a financial institution account, a partial or full refund must be paid by cashier's check;
- (b) copies of returned checks, refund checks, and any related correspondence must be retained by the campaign treasurer in accordance with section 107.28 of this chapter (Retention of Records); and
- (c) any contribution received and accepted, but refunded to the contributor, must be disclosed as both a contribution and an expenditure on the applicable contribution and expenditure report.

107.25 Annual Reconciliation Filing by Candidates and Campaign Committees

(a) A candidate, officeholder, or campaign committee filing a January 31 year-end contribution and expenditure report shall provide the following information for the previous calendar year for each checking, savings, or other financial institution account:

- (1) name of the financial institution and type of account;
- (2) a listing of date, payee, and amount of checks issued on that account that have not cleared by December 31;
- (3) a listing of checks received as contributions and deposited, but dishonored by the contributor's financial institution;
- (4) all interest or dividends earned;
- (5) all deposits and withdrawals not disclosed on a filed contribution and expenditure report; and
- (6) the beginning and ending balance.

(b) A candidate, officeholder, or campaign committee filing a January 31 year-end contribution and expenditure report shall file a listing of all checks identified by date of receipt, contributor, and amount, received by December 31 but not deposited into any account. Checks received by the candidate, officeholder, or campaign committee must be disclosed whether or not they have been "accepted" within the definition of the Ohio Election Code.

107.26 Electronic Filing

(a) Except as provided at subsection (b), a candidate or candidate's campaign committee must file city election contribution and expenditure reports electronically as determined by the city clerk.

(b) A candidate's campaign committee is exempted from this section if the committee files with the city clerk a signed statement stating that the candidate has not raised and does not intend to raise more than \$30,000 in contributions for the campaign period, unless contributions to the candidate or candidate's campaign committee exceed \$30,000, after which subsequent contribution and expenditure reports for the campaign period must be filed electronically.

(c) A candidate who signs a campaign contract agrees to file contribution and expenditure reports electronically, and must file required contribution and expenditure reports electronically regardless of the amount of contributions and expenditures.

(d) The city clerk shall post the report on the city clerk's campaign finance report website within one business day of receipt.

107.27 Disclosure of Loans from a Candidate or Officeholder and Expenditures from the Funds of a Candidate or Officeholder

(a) A candidate for city office or an officeholder who loans personal funds to his or her campaign, or makes expenditures from personal funds in support of his or her campaign, shall report the amount so loaned or expended as follows:

(1) beginning on the date an individual becomes a candidate in a city election and continuing until midnight on the twelfth day before a city election, a candidate shall report:

a. the new loans or expenditures cumulating to \$25,000 or more within twenty business days after the total reaches \$25,000; and

b. additional loans or expenditures cumulating \$25,000 or more within twenty business days each time the total reaches \$25,000; and

(2) during the period beginning at midnight on the twelfth day before a City election and continuing until midnight on the day before the election, a candidate shall report:

a. the previously unreported loans or expenditures cumulating to \$25,000 or more within twenty-four hours after the total reaches \$25,000; and

b. additional loans or expenditures totaling \$25,000 or more within twenty-four hours each time the total reaches \$25,000.

(b) A candidate for city office who files a report as required by this section must file as provided in section 107.26 of this chapter (Electronic Filing).

107.28 Retention of Records

A candidate or officeholder subject to this chapter must:

(a) maintain paper copies or digital images of checks, bank statements, and deposit slips for a period of five years after the close of the reporting period to which the records are applicable;

(b) make them available to any member of the public or any government office, on request, within the five year retention period.

107.29 Special Pre-Election Reports

(a) This section applies to:

(1) a candidate who accepts contributions that total more than \$10,000 during the period beginning the 12th day before the date of an election and ending at 5 p.m. on the day before the date of an election;

(2) a political committee that accepts contributions that total more than \$2,500 during the period beginning the 12th day before the date of an election and ending at 5 p.m. on the day before the date of an election; and

(3) a political committee that makes expenditures that total more than \$1,000 during the period beginning the 12th day before the date of an election and ending at 5 p.m. on the day before the date of an election.

(b) A candidate described in subsection (a) shall file a special pre-election report with the City Clerk that includes the following information:

(1) the name of the candidate;

(2) the name and address of each contributor making a contribution, or contributions, that total more than \$200 during the period beginning the 9th day before the date of the election and ending at 5p.m. on the day before the date of the election;

(3) the amount of each contribution;

(4) the date each contribution was accepted; and

(5) a description of any in-kind contribution.

(c) A political committee described in subsection (a) shall file a special pre- election report with the City Clerk that includes the following information:

(1) the name of the political committee;

(2) the name and address of each contributor making a contribution, or contributions, that total more than \$200 during the period beginning the 9th day before the date of the election and ending at 5p.m. on the day before the date of the election;

(3) the amount of each contribution;

(4) the date each contribution was accepted; (5) a description of any in-kind contribution;

(6) the amount of each expenditure over \$1,000 made during the period beginning the 9th day before the date of an election and ending at 5 p.m. on the day before the date of an election, the name and address of each person to whom a reportable expenditure was made, and the date and the purpose of the expenditure.

(d) A candidate or political committee must file a special pre-election report each time the reporting thresholds prescribed by Subsection (a) are met. The filing of one special pre- election report does not excuse the filing of a subsequent report or reports for the same period if the reporting thresholds prescribed by Subsection (a) are met more than once.

(e) A special pre-election report shall be filed electronically, unless otherwise exempted from electronic filing. (1) A special pre-election report must be received by the city clerk no later than 5 p.m. of the first business day after the date that a contribution that triggers the filing requirement is accepted or after an expenditure that triggers the filing requirement is made.

(2) The city clerk shall post a special pre- election report on the City's Web site no later than 5 p.m. on the first business day after the date that the city clerk receives the report.

(3) Any information reported on a special pre-election report must also be reported on the candidate's or political committee's next contribution and expenditure report.

107.3 Independent Expenditures

107.31 Expenditures that are not Independent

An expenditure is not independent for purposes of this chapter if there has been any strategic communication between the candidate, the candidate's campaign staff, his or her campaign committee, or any of the agents or employees of the candidate or the committee, and the person or entity making the expenditure, or his or her agents and employees.

107.32 Special Reporting of Expenditures not by a Candidate

(a) Seven day disclosure report.

(1) Every person other than a candidate or a candidate's campaign committee who makes an expenditure or expenditures in an aggregate amount exceeding \$1,000 during any calendar year for the purpose of promoting the election or defeat of any candidate or candidates in a city election shall file a report with the city clerk within seven business days after making the independent expenditure or expenditures, on a form prescribed by the city clerk, a report stating the name and address of the individual or political committee making the expenditures; the name of each candidate or candidates whose election or defeat the expenditure advocates; the name and street address of the person or persons to whom the expenditure or expenditures were made; and the total amount, purpose, and date of each expenditure and whether the expenditure was an independent expenditure under this chapter.

(2) A person making an independent expenditure or expenditures shall, at the same time he or she files their report with the city clerk, also file a sworn statement with the city clerk that the expenditure or expenditures were made without the prior consent of the affected candidate or candidates, and without strategic communication.

(3) A person required to file a report with the city clerk under this Section shall simultaneously mail or deliver a copy of the report to every candidate whose election or defeat is promoted by the independent expenditure.

(b) Forty-eight hour reports.

(1) Beginning on the twelfth day before an election and ending at 5:00p.m. on the day before election day, individuals or political committees making independent expenditures that singly or in the aggregate exceed \$1,000 shall report the expenditures within 48 hours to the city clerk. The report must include the name and address of the individual or political committee making the expenditures; the name of each candidate or candidates whose election or defeat the expenditure advocates; the name and street address of the person or persons to whom the expenditure or expenditures were made; and the total amount, purpose, and date of each expenditure and whether the expenditure was an independent expenditure.

(2) A person making an independent expenditure or expenditures shall, at the same time he or she files their report with the city clerk, also file a sworn statement with the city clerk that the expenditure or expenditures were made without the prior consent of the affected candidate or candidates, and without strategic communication.

(3) A person required to file a report with the city clerk under this section (b)(1) shall simultaneously mail or deliver a copy of the report to every candidate whose election or defeat is promoted by the independent expenditure.

(c) Reports to the city clerk required by this section shall be filed electronically on forms to be developed and made available by the city clerk. On receipt of a report filed under this section, the city clerk shall post it on the city clerk's campaign finance report website within one business day.

107.4 Campaign Debt

107.41 Annual Reconciliation of Campaign Debt

An officeholder must include in the reconciliation filed with his or her annual year end January 31 contribution and expenditure report the following information for each calendar year:

(a) campaign debt in existence as of the first day of each calendar year;

(b) campaign debt in existence as of the last day of each calendar year;

(c) in addition, the officeholder shall report the following information on all campaign debt existing as of December 31 of the reporting year:

(1) for loans and other debt evidenced by a note, the name of the creditor, the principal amount owed, the interest rate, and the date of maturity;

(2) for all other campaign debts, the name of the creditor and the principal amount owed; and

(3) debts under \$50 may be aggregated and reported as a miscellaneous category.

107.42 Existence of Campaign Debt

The existence and amount of a campaign debt relating to a prior campaign period shall be determined based on the actual outstanding obligations of the candidate or campaign committee as of the date of the election for which the debt is incurred, and all funds held by the candidate or candidate's campaign committee in cash or bank accounts on that date shall be considered an offset to the campaign debt.

107.5 Restrictions on Contributions

107.51 Restrictions on Cash Contributions

(a) Except as provided in subsection (b), a candidate or officeholder who accepts cash contributions in connection with a city election must maintain a receipt book for cash contributions, listing the date of any cash contribution and the contributor's name and address. If a candidate or officeholder has not accepted cash contributions aggregating more than \$500 per reporting period, he or she must provide a receipt within five days of receiving the contribution to each cash contributor whose contribution exceeds \$50. Once a candidate or officeholder has accepted cash contributions aggregating more than \$500 per reporting period, he or she shall provide a receipt to each subsequent cash contributor within five days of the contribution.

(b) This section does not apply to cash contributions received by a candidate or officeholder at one or more fundraising events having a stated ticket price of \$25 per person or less. Cash contributions received at the fundraising events may be aggregated for city reporting purposes, if the candidate or the officeholder, and the treasurer, file with the next contribution and expenditure report an affidavit stating the amount of cash proceeds received at the event and verifying that no individual made a cash contribution of more than \$50 in connection with the event.

107.52 Restrictions on Contributions at City-Owned Buildings

(a) Except as provided in subsection (b), a person shall not make a contribution to a candidate or officeholder and a candidate or officeholder shall not solicit or accept a contribution at a city-owned building, except at a city-owned building that is available for rental to the general public and that is rented for a campaign related event at the time the contribution is made.

(b) This section does not prohibit contributions mailed to a candidate or officeholder at a city mailing address.

107.53 Restrictions on Contributions and Bundling by Lobbyists

(a) The people of Columbus find that the practice of lobbying for compensation creates a unique relationship between candidates and officeholders on the one hand, and lobbyists on the other. To preserve public confidence in the electoral process, to diminish the appearance of impropriety and special influence, and to minimize the role of political contributions in the legislative and regulatory processes and the awarding of public contracts, it is appropriate to prohibit persons who lobby the city council from making contributions to candidates for mayor and city council and to officeholders. Accordingly, no person who is compensated to lobby the city council and who is required to register with the city as a registered agent (lobbyist) pursuant to Columbus City Codes, 1959 section 2321.54, and no spouse of the person, may contribute more than \$25 in a campaign period to an officeholder or candidate for mayor or city council, or to a specific purpose political committee involved in an election for mayor or city council.

(b) A lobbyist, and a spouse of a lobbyist, may not be a bundler under section 107.22.

(c) A lobbyist may to the Columbus Fair Campaigns Finance Fund created under this chapter.

107.54 Restrictions on Contributions to and Expenditures by Political Committees

(a) Except as provided in Subsection (c), a political committee, defined herein as a group of persons that has as a principal purpose accepting political contributions or making political expenditures supporting or opposing a candidate in a city election may not:

(1) accept a contribution of more than the contribution limit established in this section 107.13 of this chapter (Limits on Campaign Contributions and Expenditures); or

(2) accept an aggregate contribution total of more than the amount set by 107.13 of this chapter (Limits on Campaign Contributions and Expenditures) from sources other than natural persons eligible to vote in a postal zip code completely or partially within the Columbus city limits.

(b) A political committee supporting or opposing a candidate in a city election that receives a contribution prohibited by subsection (a) may not accept the contribution and must refuse and return the contribution not later than the end of the reporting period during which the contribution is received. If a specific-purpose political committee subject to this section has received an aggregate contribution total of more than the amount set by Subsection (a)(2), it may not make an expenditure in a city election until it has returned the contributions of more than the allowed amount.

(c) This subsection does not limit a political committee's aggregate contribution total from natural persons eligible to vote in a postal zip code completely or partially within the Columbus city limits.

107.55 Restrictions on Use of Existing Funds from Political Committees, Candidates and Officeholders

(a) Except as provided in subsection (b), a city election candidate may not use a political contribution to make a campaign expenditure for city office if the contribution was accepted while the candidate:

(1) was a candidate for an office other than a city office; or

(2) held an office other than a city office, unless the person had become a candidate for city office.

(b) This section does not apply to a contribution raised in compliance with the timing, dollar amount, and source restriction in section 107.1 (Limits on Campaign Contributions and Expenditures), calculated on a last-in, first-out basis, which means that the last funds received are eligible for consideration for campaign expenditures.

107.56 Restrictions on Creation of Campaign Committee

A candidate may only authorize one campaign committee.

107.57 Restrictions on Expenditures by Affiliated Person

A person who is considered a Qualifying Candidate under Section 107.01 of this chapter (Definitions), shall not make an expenditure from funds that have not been lawfully accepted by a candidate or a candidate's campaign committee.

107.6 Adjustments to Limitations

(a) In January of each odd-numbered year, the auditor, in accordance with this section and subsection (b) of this section, shall adjust each amount specified in sections 107.12, 107.13, 107.17, 107.21, and 107.27. The adjustment shall be based on the yearly average of the previous two years of the Consumer Price Index for All Urban Consumers or its successive equivalent, as determined by the United States department of labor, bureau of labor statistics, or its successor in responsibility, for all items, Series A.

Using the 2010 yearly average as the base year, the auditor shall compare the most current average consumer price index with that determined in the preceding odd-numbered year, and shall determine the percentage increase or decrease. The percentage increase or decrease shall be multiplied by the actual dollar figure for each office or entity specified in sections 107.12, 107.13, 107.17, 107.21, and 107.27 of the city code and by each actual dollar figure specified in this section as determined in the previous odd-numbered years, and the product shall be added to or subtracted from its corresponding actual dollar figure, as necessary, for that previous odd-numbered year.

The resulting amounts shall be rounded to the nearest \$100 for sections 107.12, 107.13, and 107.17, by every \$25 for amounts in section 107.21, and by every \$5,000 for amounts in section 107.27.

Chapter 107.7- Columbus Fair Campaigns Finance Fund

107.01 Establishment

This section establishes a separate city account known as the Columbus Fair Campaigns Finance Fund (hereinafter sometimes referred to as "the fund"). The fund provides partial public support for qualifying candidates as such term is defined in section 107.01. The fund may also be used to offset other costs of handling disclosure filings, and the costs of administering this chapter.

107.1 Funding for Columbus Fair Campaigns Finance Fund

(a) The city staff shall maintain a plan setting out financing options for the funding of the Columbus Fair Campaign Finance Fund. The staff is directed to include in the financing plan the following options for dedicated or appropriated funds:

(1) a \$300,000 deposit from the proceeds of the tax on casino revenues collected by the state of Ohio and distributed to the city pursuant to Art. 15, Sec. 6 of the Ohio Constitution, with such \$300,000 payment to be encumbered and paid before any other encumbrance or expense from this casino tax fund on or before the thirtieth day of January, in every municipal election year;

(2) donations from individuals and business entities;

(3) liquidated damages and criminal fines collected for violations of campaign contracts or this chapter; (4) a \$1 voluntary check-off on City utility bills;

(5) a supplemental filing fee in the amount of \$250 paid to the city by candidates for mayor and city council; and

(6) a supplemental registration fee of \$100 annually for persons required to register as compensated lobbyists under section 2321.54 of the city codes.

107.2 Qualifying Candidates

To become a qualifying candidate eligible to receive public funds from the Columbus Fair Campaigns Finance Fund, a candidate for mayor or city council must sign a campaign contract and agree to participate in specified debates arranged by the Columbus Community Relations Commission pursuant to this chapter.

107.3 Funding for Qualifying Candidates

(a) To the extent that funds are available from the Columbus Fair Campaigns Finance Fund, qualifying candidates shall receive an equal distribution of the available funds in the Fund, subject to and not to exceed the limitations on contributions in section 107.13. If no candidate in an election is eligible, the funds will be reserved for future elections.

(b) Funding from the Columbus Fair Campaigns Finance Fund shall be distributed to qualifying candidates under the following procedure and formula:

(1) the auditor shall state the available balance in the Fund by, and as of, January 31 of every municipal election year;

(2) the city may reserve up to ten percent of the available balance to be allocated by ordinance to the auditor and city clerk to offset expenses incurred in the administration of this chapter; and

(3) the clerk shall certify the qualifying candidates and an equal division of funds from the balance remaining after application of 107.3(b)(2) from the Fund among those candidates within five days of the start of the campaign period, which shall for the purpose of this section be 90 days prior to the nominating election; and

(4) Funds shall be made available to Qualifying Candidates within 10 days of certification by the clerk of qualifying candidates and amounts available to be distributed to each qualifying candidate.

(5) the city clerk shall review the "Semi-Annual" and "Pre-General" election contribution and expenditure reports and any supporting materials filed by qualifying candidates seeking public funds to verify compliance with the expenditure limits of the candidate's campaign contract.

(c) Funding from the Columbus Fair Campaigns Finance Fund shall not be made available to candidates in uncontested elections, recall elections, or elections to fill vacancies created by a recall election.

(a) A candidate who signs a campaign contract pursuant to city codes 107.11 must participate in a series of candidate forums, whether or not the candidate qualifies for funds.

(1) The Columbus Community Relations Commission shall produce not fewer than four debate forums for qualifying candidates for each office for municipal elections as follows:

a. Two debate forums for qualifying candidates only shall be held no later than 15 days prior to the nominating election and two forums for qualifying candidates only shall be held no later than 15 days prior to the general municipal election.

b. All forums must air on CTV-3 government cable television, or its equivalent or successor; and c. All forums must be produced and made available to the public for re-broadcast or private use by radio, broadcast, publication on the Internet, or other means approved by the commission.

(b) Qualifying Candidates may opt to use city-owned television, studio, and/or broadcast facilities during specified portions of the campaign period, as follows:

(1) For all nominating (primary) elections in a municipal election year, the City shall provide the following access to qualifying candidates:

a. Up to 5 hours of publicly-owned television studio time and technical support for all qualifying candidates for Mayor and Council, to be used within 30 days of the start of the campaign period. Qualified Candidates shall be supplied with unedited, raw audio and video of all recorded studio time. City personnel may be used to operate the recording equipment on an equal basis to all qualifying candidates, but the City shall not provide editing equipment, software, or editing time to any candidate. Electronic records produced under this section do not record City business and are thus not subject to Ohio Open Records Act requirements. No copyrights shall vest with such electronic records produced by CTV-3.

b. CTV-3 shall broadcast no less than two times per day, each of two primary debates sponsored by the Columbus Community Relations Commission. Such debates shall be broadcast within two business days of the debate and shall run until nominating election day, and at least one such broadcast each day shall be during the period 6:00PM -10:00PM each night and shall take priority over the provisions of section 108.4(b)2)a.

c. for the period beginning 30 days prior to the nominating election and ending on the nomination election day, the city shall reserve at least five hours per day on CTV-3 or its successor City-controlled television channel, for 5-minute, 15-minute, and/or 30-minute political and/or educational programming prepared by qualifying candidates to educate voters about candidate qualifications and election issues. This reserved time shall include at least two hours each day between the hours of 6:00PM and 11:00 PM, and shall be allocated evenly among candidates on a daily basis through the nomination election period.

d. for the period beginning 30 days prior to the nominating election and ending on the nominating election day, reserve at least eight hours per day on Community 21, or any successor city-controlled television channel, for television programming prepared by qualified candidates. This reserved time shall be allocated evenly among candidates on a daily basis through the election.

2) The city shall provide the following access to qualifying candidates for a municipal election from the day after Labor Day until the day after that election, and shall provide to qualifying candidates for a special election from a period 60 days prior to that special election until the day after that election:

a. a minimum of three hours daily cumulative broadcast time on CIV-3 on an equal basis to all qualifying candidates, between the hours of 6:00AM and 9:00AM and 6:00PM to 11:00 PM. Such broadcast time shall be divided equally among candidates for Council and Mayor, and any Charter or other City of Columbus initiatives, referendums, recalls or other City issues (which shall not include local liquor options). In so doing, the city shall set standards for broadcast tape to be received by the qualified candidates and other entities specified in this section, and shall run the tape presented that complies with those standards, which standards shall not be unduly burdensome.

b. CTV-3 shall broadcast no less than two times per day, each of two municipal election debates sponsored by the Columbus Community Relations Commission. Such debates shall be broadcast within two business days of the debate, and at least 50% of such broadcasts shall be during the period 6:00PM – 10:00 PM each night and shall take priority over the provisions of section 108.4(b)2)a.

c. To the extent CTV-3 broadcasts incumbent candidates performing official duties that are not decision-making on the public's behalf during this period, such as ribbon-cuttings, ground breakings, ceremonies, and other promotional events, equaltime shall be offered to the opposing qualified candidate(s) for that office on CTV-3. This provision does not apply to incumbents engaged in the conduct of official business, such as public hearings, committee hearings, and other council or mayoral meetings and events subject to public notice requirements of the Ohio open meetings act.

d. The City shall make at least 5 cumulative hours of programming time per day available on the public access television station community 21, or on any successor to community 21, between the hours of 11:00AM to 4:00PM and 6:00PM to 11:00PM upon the request of any city ballot issue committee, local election, or qualified candidate. The flat rate for this access shall be set at \$10,000 for each qualifying candidate for mayor, \$5,000 for each qualifying candidate for city council, and \$200 for any city ballot issue committee. This rate may be adjusted following the mechanism outlined in section 107.6 of the city codes, and adjusted in increments of \$25.00. All such funds shall be paid to the Columbus Fair Campaigns Finance Fund.

e. No access to Community 21 TV access during these reserved periods shall be granted to candidates who did not agree to sign contracts under this chapter. All funds shall be paid into the Columbus Fair Campaigns Finance Fund. However, nothing in this section shall prevent any candidate for office from securing access under the general rules related to public access television that may be adopted by the city, which rules shall not infringe upon the priority dates and times for qualifying candidates established under this chapter.

107.5 Extension of Fair Campaign Fund Benefits to Other Local Ballot Issues

(a) To support the goals of an informed electorate and to reduce the impact of campaign expenditures on election outcomes, the City shall also make available, on a fee basis, Community 21 television access to the following entities in a nominating (primary), municipal, special, or other non-municipal election:

- 1) Registered ballot issue committees in support, or in opposition to, a local initiative or referendum under Sections 41 of the City Charter.
- 2) Registered ballot issue committees in support, or in opposition to, proposed Charter amendments under Section 234 of the City Charter.
- 3) City-recognized Civic Associations or Neighborhood Area Commissions addressing a local liquor option ballot issue.
- 4) The affected party of a local liquor option ballot issue.
- 5) Such other ballot issues as may be adopted by subsequent ordinance.

(b) During the campaign period, the city shall reserve up to two hours per day for other local ballots described by this section, which must include at least one hour between 5:00PM and 11:00PM, and which shall be divided evenly among issues.

(c) The city shall charge fees for the provisions of this section, and such fees shall be in the form of one-time access fees, as follows:

- 1) \$1,000 for proponents or opponents of proposed local initiatives, referendums, or charter amendments.
- 2) \$200 for proponents or opponents of a local liquor option,
- 3) Fees may be adjusted pursuant to the mechanism established in section 107.6 of the city codes, and adjusted in increments of \$25.00. All such fees shall be paid into the Columbus Fair Campaigns Finance Fund.

107.6 Fifteen Minutes for the First Amendment

(a) To promote transparency in governance and the continuing accountability of officials during the campaign period, during any campaign period as defined by the nominating petition deadline in section 107.06, the council shall create and maintain at each regular meeting of the council a period of time lasting a minimum of 15 minutes for public comment on any issue, whether an agenda item or a non- agenda item. Said 15 minute public comment period shall be, pursuant to rules adopted by council, either during each regular council meeting or immediately thereafter upon the adjournment of each regular council meeting.

(b) The council shall adopt such rules for said public comment time that are consistent with the rules of speaking before council, within 14 days of enactment of this chapter.

(c) Further, if the regular meeting is televised and broadcast on any public access channel controlled by the city, this 15 minute public comment period shall be televised and broadcast in the

same manner, and in the order and timeframe in which it occurred in relation to the regular meeting.

107.7 Campaign Finance Reform Advisory Commission

(a) There is hereby created the Campaign Finance Reform Advisory Commission ("the commission"), a commission formed for the purpose of submitting recommendations for technical corrections to this chapter to the city council for enactment, to maintain consistency in form and substance with existing provisions of city code and to make other recommendations to the council on measures that may be taken to facilitate implementation of this chapter.

(b) The commission shall consist of the petition committee of not less than five electors who have sponsored this initiated ordinance, which by majority vote of the members of that committee shall act as one, and the Chair of Council's Rules & Reference Committee. The commission shall make decisions by unanimous vote only while it is two members, and by majority vote if additional members are added. The commission may, by unanimous vote of its original members, add such other members as it deems necessary or prudent and seek any input from any sources it deems necessary.

(c) The commission shall meet within 45 days of enactment of this ordinance, upon the call of any one of its members: the citizen's petition committee acting as one, or the chair of the rules and reference committee, for the purposes outlined in subsection (a).

(d) Upon the unanimous vote of the commission, the commission is hereby authorized for a period of 120 days after enactment of this Chapter 107 of Columbus City Codes, 1959, to propose to council such amendments to these chapters as are required for the efficient and effective administration of these chapters.

(e) The council shall have the power to enact such amendments to this Chapter 107 of Columbus City Codes, 1959, as such amendments are recommended by the unanimous vote of the campaign finance reform advisory commission, provided such recommendations and enactment by council occur within 135 days following enactment of this ordinance.

(f) The Campaign Finance Advisory Commission shall be advised by the City Attorney, and such funds as are necessary and appropriate for its work shall be appropriated by the council.

(g) The meetings of the Campaign Finance Advisory Commission are public meetings and its records are public records. At the expiration of 90 days, the commission shall terminate its activities, returning all records to the clerk, and disband.

107.8 Columbus Competitive Campaigns Advisory Commission

(a) There is hereby created the Columbus Competitive Campaigns Advisory Commission ("the competitive campaigns commission"), a body formed for the purpose of providing legislative recommendations to the council, for the purpose of proposing policies, procedures, and structures for city elections to provide for competitive city elections that support broad-based representation of Columbus's diverse constituencies, where the electorate will receive accurate and sufficient information about all candidates and issues.

(b) The council shall pass such ordinances or resolutions necessary to appoint commissioners, not to exceed 13 commissioners in number, within 90 days of enactment of this Chapter. The council shall appoint the Director of the Columbus Community Relations Commission, who shall serve as chair of the commission.

In addition, the council shall solicit potential appointees from each of the political parties that have had candidates on any Franklin County electoral ballot during the three election years preceding the year of enactment of this ordinance. The council shall accept and shall appoint such commission nominees as submitted by the most local division of each respective such party, city or state in order.

In addition the council shall solicit applicants from, and subsequently appoint,1) a commission member with a background in political science or elections, who is employed in central Ohio and who conducts research and/or teaches in the area of elections,2) two members from a neighborhood area commission: one who serves in an area commission whose boundaries lie entirely or primarily within 1-270, and one who serves in an area commission whose boundaries lie entirely or primarily in areas outside of 1-270, 3) the competitive campaigns commission shall include at least one representative designated to reflect views and perspectives of new Americans or recently-arrived immigrant communities in Columbus, and 4) the council may appoint such other members as required to complete the commission.

(c)The council shall designate by ordinance or resolution a vice chair for the competitive campaigns commission.

(d) The competitive campaigns commission shall set forth a series of not less than six meetings, to take place within 365 days of enactment of this ordinance. The commission shall operate in public, and shall hold at least two public hearings. The commission shall make decisions by majority vote; however, the chair of the commission who shall preside over the meetings shall not have a vote. The commission shall be staffed by community relations commission staff, and such funds as are needed shall be appropriated by the council.

(e) The commission shall, within one year of formation, issue a Final Report. This Final Report shall make such recommendations as the commission deems appropriate to enhance competitive elections for all local elective offices for Columbus. This report may contain recommended amendments to the charter to be submitted to the electorate, or recommended ordinances for enactment by council. Within 90 days of submission of the Final Report, the commission shall wind up its affairs and disband.

107.8 Miscellaneous Provisions

(a) The city may sell advertising promoting the candidate forums. Any such funds raised shall be paid into the Columbus Fair Campaigns Finance Fund.

(b) The community relations commission shall establish equitable guidelines to coordinate and produce the candidate forums.

(c) The clerk and the auditor shall prepare such administrative processes, rules, and regulations as are necessary to implement this chapter in an efficient and an effective manner.

Section 2. That the council shall adopt such ordinances as are necessary to provide for no less than the minimum standards outlined in this ordinance, including preparation of a charter amendment for ballot disclosure should one be necessary to implement the disclosure standards of the enacted code.

Section 3. That this ordinance shall take effect at the earliest possible date allowed by law.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 11, 2013 3:00 pm

SA005191 - CONST-WTRSHED MISC IMP LIGHTING UPGRADES

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, December 11, 2013 and publicly opened and read at the hour and place for construction of the WATERSHED MISC. IMPROVEMENTS, ENERGY EFFICIENT LIGHTING UPGRADES, CONTRACT No. 2010, C.I.P. No. 690411-100005

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor necessary to provide for the upgrades to existing lighting system and installation of energy efficient lighting system at Griggs Reservoir Office and Maintenance Building, Bellpoint Maintenance Facility, Hoover Reservoir Administration, "A", "B", and "C" buildings and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on November 18, 2013.

ORIGINAL PUBLISHING DATE: November 16, 2013

SA005188 - CONST-HCWP ROOF RESTORATION 2014 PT 4

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, December 11, 2013 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT ROOF RESTORATION 2014, Contract No. 1178 - Part 4, Project No. 690500.

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor necessary to provide for the installation of new metal roof system over existing standing seam metal roof and the removal of existing EPDM roof system and installation of high performance roof system on the HCWP Maintenance building; miscellaneous metal flashing; and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on November 15, 2013.

ORIGINAL PUBLISHING DATE: November 15, 2013

SA005186 - CONST- SEXTON DR WATER LN IMP 690236-47

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on December 11, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on December 11, 2013 for the Sexton Drive Area Water Line Improvements project, C.I.P. No. 690236-100047. The work for which proposals are invited consists of the installation of approximately 9,100 linear feet of 8" water line and 2,450 linear feet of 6" water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of PRIME AE Group, Inc., 3000 Corporate Exchange Drive, Suite 600, Columbus, Ohio 43231 on or after November 18, 2013. The cost of each set of Contract Documents is \$50.00, for which said none will be refunded.

Questions must be submitted in writing to Phil Schmidt, PE, (614) 645-3175, email: paschmidt@columbus.gov. Questions must be received by December 4, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: November 14, 2013

BID OPENING DATE - December 12, 2013 11:00 am

SA005184 - FLEET / CNG CONV. & FORESTRY BODY UP-FIT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department via Fleet Management Division to obtain formal bids to establish a contract for the purchase and immediate conversion of a City of Columbus owned 2014 Ford F550 cab and chassis 189" WB, 108" CA to operate on dedicated CNG (Compressed Natural Gas) and one (1) forestry body to be installed and mounted on the same 2014 Ford F550 cab and chassis.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate pick-up and delivery of one (1) CNG conversion of a 2014 Ford F550 from operating on gasoline to operate on dedicated CNG. The City is also requesting proposals for the installation and mounting of a forestry body and equipment on this unit. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. All CNG technology submitted within this bid must be E.P.A. OR C.A.R.B. certified for the year or the equipment in which you are bidding. Please provide copy of the certification with your bid.

1.2.1 Bidder Experience: The CNG conversion and forestry body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The CNG conversion and forestry body warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 25, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 2, 2013. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 03, 2013

SA005189 - POLICE/MOTORCYCLES, ACCESSORIES, LIGHT.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

.1 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.

1.2 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.

1.2.1 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.

1.2.2 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.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 25, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 2, 2013. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 15, 2013

SA005174 - Seepex Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract for the purchase of Seepex Progressive Cavity Pump Parts. The pumps are used at the Jackson Pike Wastewater Treatment Plant to convey secondary settled raw sludge from gravity thickening facilities to the sludge control buildings for dewatering. The bidder shall submit firm fixed prices for the items listed on the proposal pages. The proposed contract will be in effect from the date of execution by the City of Columbus to and including March 31, 2016. The City estimates spending \$25,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting Universal Term Contract will provide for the purchase and delivery of Seepex Progressive Cavity Pump Parts. The City of Columbus will provide all installation requirements. Potential bidders will be required to show experience in providing this type of material.

1.2.1 Bidder Experience: The materials offeror must submit an outline of its experience and work history in this type of material for the past five years.

1.2.2 Bidder References: The materials offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 06, 2013

SA005175 - ENG/CONSULT WATERSHED MASTER PLAN 690544

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
WATERSHED MASTER PLAN
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting detailed proposals from experienced professional consulting/engineering firms for the purpose of preparing a Watershed Master Plan. The City seeks a thorough assessment of the watersheds and raw water supplies entering the Hap Cremean and Dublin Road Water Treatment Plants to include an inventory and characterization of known and emerging pollutant risks within said watersheds and a prioritized, phased strategic plan to cost-effectively mitigate risks. The effort shall synthesize existing water quality data from a variety of sources, evaluate and recommend improvements to existing source water quality monitoring and watershed management programs, and provide direction and focus for future source water protection activities.

DOW has a history of preparing long term plans to assist it in meeting the water consumption needs of Central Ohio for decades to come. This includes periodic reviews of risks to the City's drinking water sources. The City has determined that in light of recent changes to the City's treatment plants, the addition of a new reservoir, and increasing land use pressures on water resources that a re-evaluation of how to optimize watershed protection efforts is needed.

Project security and confidentiality with respect to DOW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:

Division of Water
Water Supply Group - Technical Support Section
910 Dublin Road, 2nd Floor
Columbus, Ohio 43215
ORIGINAL PUBLISHING DATE: December 04, 2013

BID OPENING DATE - December 13, 2013 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005168 - ENG- PAWP CONCEPT PLAN UPDATE 690539

REQUEST FOR PROPOSALS

ENGINEERING SERVICES
FOR THE CITY OF COLUMBUS
DIVISION OF WATER FOR
PARSONS AVENUE WATER PLANT CONCEPT PLAN UPDATE
Contract No. 2060, C.I.P. No. 690539-100000

GENERAL INFORMATION

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Parsons Avenue Water Plan Concept Plan Update project, CIP 690539-100000, Contract 2060. The work for which the proposals are requested consists of professional engineering services for the Parsons Avenue Water Plant. Proposals will be received by the City until 3:00 p.m. EST, Friday, December 13, 2013. No proposals will be accepted thereafter.

MINIMUM QUALIFICATIONS

The team must demonstrate prior experience (at least 3 projects) with source water planning and evaluation services for water treatment facilities utilizing wellfields as their source water.
ORIGINAL PUBLISHING DATE: October 30, 2013

BID OPENING DATE - December 17, 2013 3:00 pm

SA005199 - Roadway Imps-Guardrail 2013 Capital

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until December 17, 2013, at 3:00 P.M. local time, for Roadway Improvements - Guardrail 2013 Capital, C.I.P. No. 530161-101392.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: replacing deteriorated or substandard guardrail systems at 34 pre-determined locations throughout the City of Columbus with new guardrail systems meeting the current standards, 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) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 23, 2013

BID OPENING DATE - December 19, 2013 11:00 am

SA005201 - DPS/ ANTI-ICING SYSTEM & TRAILERS

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 Planning & Operations to obtain formal bids to establish a contract for the purchase of five (5) trailer mounted anti-icing systems and towable trailers. The specifications will describe the trailer mounted anti-icing system and the trailer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of five (5) trailer mounted anti-icing systems and the trailers. 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: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 4, 2013. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 05, 2013

SA005200 - 29 Ft Aerial Truck

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 Planning and Operations to obtain formal bids to establish a contract for the purchase of three (3) compressed natural gas powered (CNG) conventional truck chassis with extended cab equipped with a 29 foot aerial lift.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) conventional truck chassis with extended cab with a minimum G.V.W. of 19,500 pounds equipped with a 29 foot aerial lift. 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 29 foot Aerial Bucket Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 29 foot Aerial Bucket Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013.

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: November 26, 2013

SA005204 - 36 Ft Aerial Truck

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 Planning and Operations to obtain formal bids to establish a contract for the purchase of one (1) compressed natural gas powered (CNG) conventional truck chassis with extended cab equipped with a 36 foot aerial lift.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) conventional truck chassis with extended cab with a minimum G.V.W. of 33,000 pounds equipped with a 36 foot aerial lift. 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 36 foot Aerial Bucket Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 36 foot Aerial Bucket Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013.

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: December 04, 2013

SA005205 - PB SV/TRACTOR SNOW PLOW BLADE W/MOUNTING

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 Planning and Operations, to obtain formal bids to establish a contract for the purchase, mounting and delivery of eight (8) snow plow blades for use on John Deere Utility Tractors currently in use by the City of Columbus, Public Service Department.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, mounting and delivery to the City of Columbus, Public Service Department, of eight (8) snow plow blades, as well as all mounting hardware and supplies required for mounting the snow blades on John Deere Utility Tractors. 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 equipment offeror must submit an outline of its experience and work history in these types of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, December 4, 2013. (See Section 3.2.3 for details.)

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: November 26, 2013

SA005182 - Meter Yokes and Setters UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Yokes and Meter Setters for installation of meters for various areas of the City of Columbus. The resulting contract will be in effect up to and including February 28, 2015. The Division of Water estimates spending approximately \$250,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Yokes and Meter Setters as specified herein, only. The City will provide all installation requirements. Bids will be accepted only from those companies who are actively engaged in the manufacture of or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five (5) years operating experience with the models bid when supplied in quantities similar to those required by the City.

1.2.1 Bidder Experience: The Water Meter offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: Water Meter offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 12, 2013

SA005202 - PSERV/CNG CONVERSION W/DUMP BODY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the immediate pick-up and delivery of one (1) 2014 Ford F450 cab and chassis, with a 176" WB and 60" CA, that will be converted to operate on CNG (Compressed Natural Gas) and one (1) dump body installed and mounted on the same 2014 Ford F450 cab and chassis which the City of Columbus will provide. All items will be installed by the provider onto the provided F450 CNG Cab and chassis.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and immediate pick-up and delivery of one (1) CNG conversion of a 2014 Ford F450 from operating on gasoline to operate on dedicated CNG. The City is also requesting proposals for the installation and mounting of a dump body and equipment on this unit. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The CNG conversion and dump body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The CNG conversion and dump body provider and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: December 04, 2013

SA005203 - PSERV/F550 CNG CONVERSION W/DUMP & SNOW

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the immediate pick-up and delivery of four (4) 2014 Ford F550 regular cab and chassis, with a 165" WB and 84" CA, that will need to be converted to operate on CNG (Compressed Natural Gas) and 9 Ft. dump bodies with snow removal equipment installed and mounted on the same 2014 Ford F550 cab and chassis which the City of Columbus will provide. All items will be installed by the provider onto the provided F550 CNG Cab and chassis.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and immediate pick-up and delivery of four (4) CNG conversions of a 2014 Ford F550 from operating on gasoline to operate on dedicated CNG. The City is also requesting proposals for the installation and mounting of dump bodies and snow removal equipment on these units. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The CNG conversion and dump body and snow equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The CNG conversion and dump body and snow equipment provider and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: November 26, 2013

SA005208 - Ped Safety Imps Hague Valleyview SRTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until 3:00 P.M. local time, Thursday, December 19, 2013, for Pedestrian Safety Improvements - Hague Valleyview Safe Routes to Schools (SRTS), C.I.P. No. 590105-100032.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited starts at the drive entrance to Westmoor Middle School on Valleyview Drive and consists of the installation of a multi-use path on the south side only to Hague Avenue. The multi-use path proceeds south on Hague Avenue to link to the existing sidewalk across from Carol Avenue. Other project improvements will include a new culvert on Hague Avenue, pedestrian crossing and a safety gate at the Camp Chase railroad tracks (to be performed by others in coordination with the City project), installation of a new storm water quality device, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: December 04, 2013

BID OPENING DATE - December 20, 2013 10:00 am

SA005196 - Muni Ct - Forensic Psychological Evals

1.1 Scope: It is the intent of the Franklin County Municipal Court, to obtain formal bids to establish a new contract for the purchase of Psychological Evaluations for criminal defendants requiring mental competency, sanity, and other evaluations. The first year of the contract will be 3/1/14-2/28/15

1.2 Classification: Bids are broken down by standared reports, mulitiple reports, hourly rates and other services. The cost is to be given for each year of the contract. Bidders must meet all the specifications listed inthe bid packet.

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: November 21, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005209 - OCM-ADDL CNG STORAGE @ 4211 GROVES RD

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 December 20, 2013 2:00 P.M. local time, and publicly opened and read for INSTALLATION OF ADDITIONAL COMPRESSED NATURAL GAS (CNG) STORAGE AT THE CNG FUELING FACILITY AT 4211 GROVES ROAD, COLUMBUS, OHIO. The work for which proposals are invited consists of: the purchasing and installation of compressed natural gas cascade storage system. This system to be incorporated and coordinated into the current CNG facility. All required permits and testing by a third party is to be included in this proposal. And other such work as may be necessary to complete the contract in accordance with the specifications set forth in the Bid Submittal Documents.

Copies of proposals will be available beginning Monday, December 2, 2013 at City Hall, 90 West Broad Street, Office of Construction Management, 90 West Broad Street, Suite 416, Columbus, Ohio 43215. The first set is free; additional copies available for a \$25.00 fee.

Questions must be shall be directed in writing only and can be submitted to the Engineer, Marathon Technical Services, ATTN: Rob Adams via email (radams@marathontech.ca) prior to Monday, December 16, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than 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

BID NOTICES - PAGE # 18

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be NO pre-bid meeting. Bidders are encouraged to visit the site and should be coordinated thru Bill Burns, Fleet Division Operations Manager at 614.645.6206.

CONTRACT COMPLETION

All work is to be complete within 180 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: November 28, 2013

SA005192 - ENG-O'SHAUGHNESSY HYDRO TURBINE IMP

The City of Columbus, Ohio is soliciting detailed technical Proposals from experienced professional consulting/engineering firms for assistance with a complete evaluation of the O'Shaughnessy Hydro Turbine Facility and preparation of detailed drawings, specifications and contract documents pertinent for the evaluation, construction and installation of renovations and upgrades to the facility.

Attached are selected drawings and information related to the hydro turbine facility. A complete set of drawings and specifications will be made available to the successful bidder. The attached drawings include information regarding an operating electrical infrastructure and drinking water supply facility and therefore are considered secure in nature. Distribution of these plans via a non-secure web based application is prohibited. Limit the number of copies of the plans, track distribution of copies and retrieve, file/destroy copies at completion of Request for Proposal process. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process.

Proposals will be received by the City until 3:00 P.M., Friday, December 20, 2013. No proposals will be accepted thereafter.

ORIGINAL PUBLISHING DATE: November 16, 2013

SA005190 - Large Diameter Sewer Assessment Eng.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: 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 650725-100005 Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall & Rocky Fork Sanitary Outfall 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 PM on Friday, December 20, 2013. The primary scope of this project is to complete CCTV condition assessment of the Big Walnut Trunk, portions of the Big Walnut Outfall and the Rocky Fork Sanitary Outfall sewers along with the production of a Technical Memorandum summarizing the observed conditions of the sewers.

ORIGINAL PUBLISHING DATE: November 16, 2013

BID OPENING DATE - January 2, 2014 11:00 am

SA005211 - TRAILER MOUNTED ATTENUATOR SYSTEM

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning & Operations to obtain formal bids to establish a contract for the purchase of eight (8) trailer mounted attenuator systems (TMS) with 15 Light Panel Arrow Boards. The specifications will describe the TMS with the 15 light panel arrow boards.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of eight (8) TMS with 15 Light Panel Arrow Boards. All offerors must document a certified reseller partnership. 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: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on XXX, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on XXX, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: December 03, 2013

BID OPENING DATE - January 6, 2014 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005212 - OCM-RFSQ FOR PROF ENGINEER CONSULTING

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:
PROFESSIONAL ELECTRICAL ENGINEERING CONSULTING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL ELECTRICAL ENGINEERING CONSULTING SERVICES.

1.2 Classification: Solicitation of professional services of an electrical engineering firm to replace or install whole house generators at four fire stations and the Impound Lot.

1.3 Deadline for questions is Tuesday, December 10, 2013 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: December 03, 2013

BID OPENING DATE - January 8, 2014 12:10 am

SA005185 - POLICE AND FIRE PREEMPLOYMENT MEDICAL

BID NOTICES - PAGE # 22

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope.

1.1.1. Intent. The City of Columbus Civil Service Commission intends to contract with a qualified company or organization that can provide medical services for preemployment physicals and/or cardiovascular screening for police officer and firefighter candidates.

1.1.2. Outcomes.

1.1.2.1. Although the title used is Police-Fire ?Surgeon? as specified by Columbus City Code, the contractor is actually a physician. The title is similar to ?Surgeon General? at the national level and requires no surgical experience.

1.1.2.2. The contract will be for a one year period of March 1, 2014 through February 28, 2015, with an option for renewal for two one-year periods for 2015 and 2016.

1.1.2.3. During 2014, the City will require approximately 75 to 100 physicals for Firefighter candidates and between 150 to 200 physicals for Police Officer candidates.

1.1.2.4. Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks? notice.

1.1.2.5. The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates.

1.2 Classification: Services include physical exam, medical history, chest x-ray, spirometry, drug screening, bloodwork includeing LDL/HLD lipids profile, HIV screening, drug screening, and cardiovascular stress test.

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: November 12, 2013

SA005198 - JPWWTP Aeration Control Buildings 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, and publicly opened and read at 910 Dublin Road at 3:00 pm on January 8, 2014 for Jackson Pike Wastewater Treatment Plant, ACA/ACB Steam Heating, Project 650260-102004, Contract SCP 02JP. The work for which proposals are invited consists of providing steam heating to the Aeration Control Building A (ACA) and Aeration Control Building B (ACB) including steam and condensate piping, pipe insulation, condensate movers 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: November 23, 2013

BID OPENING DATE - January 9, 2014 11:00 am

SA005206 - Mainline Water Pipes, Valves & Boxes UTC

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Mainline Pipe, Valves, and Boxes to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of approximately 2 years, up to and including March 31, 2016. The Division of Water estimates it will spend approximately \$300,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Pipes, Valves, and Boxes as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 27, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005197 - Mainline Water Service & Repair Pts UTC

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Water Service Parts for maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect for the term of approximately 2 years, up to and including March 31, 2016. The Division of Water estimates it will spend approximately \$300,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Water Service and Repair Parts as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 23, 2013

SA005194 - Andritz D5LL Centrifuge Pts/Service UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the sludge dewatering process at the plant. The contract will be in effect to and including March 31, 2016. The estimated amount spent annually from this contract is \$75,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Andritz D5LL Centrifuge Parts and Services. Bidders are being asked to quote on the items listed as well as hourly and over-time service rates. No alternates will be accepted. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 30, 2013

SA005214 - INTERACTIVE INTELLIGENCE INTERACTION RFP

The City of Columbus, Department of Technology is placing this Request for Proposals with the intention to enter into a contract with a vendor who can provide the City of Columbus, Department of Technology (DoT) with engineering services, platform support, hardware and software purchases, annual license renewal and other related telecommunication needs for the City's current Interactive Intelligence (I3) Customer Interaction Center (CIC) solution. The City is a current I3 customer utilizing an on-premise instance of CIC v3 to support its Utilities Call Center, 311 Customer Service Center, and Technology Service Desk. It is anticipated that the City will be utilizing CIC v4 prior to the beginning of this contract.

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: December 04, 2013

BID OPENING DATE - January 16, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005210 - Mainline Mechanical Joint Fittings UTC

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to purchase Mainline Mechanical Joint Fittings to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 2 years, up to and including March 31, 2016. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Fittings as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 03, 2013

SA005213 - Mainline Fire Hydrant & Repair Pts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to purchase Mainline Fire Hydrants and Repair Parts to use for maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for the term of the contract starting at the execution date and ending March 31, 2016. The Division of Water estimates it will spend approximately \$300,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Fire Hydrant and Parts, as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 03, 2013

SA005207 - Mainline Couplings, Clamps, Var Pts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to purchase Couplings, Clamps & Various Parts to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 1 year, up to and including March 31, 2016. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Couplings, Clamps & Various Parts as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 27, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

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. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

1st Fl. Conf. Room

8:30am - 10:00am

Regular Meeting

109 N. Front St.

Training Center

8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0108-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at

www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

Legislation Number: PN0132-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm

Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day: Hearing Date:

MAY 14	JUNE 11
JUNE 11	JULY 9
JULY 16	AUGUST 13
AUGUST 13	SEPTEMBER 10
SEPTEMBER 10	OCTOBER 8
OCTOBER 15	NOVEMBER 12
NOVEMBER 12	DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at: <http://development.columbus.gov/planning/bdaap.aspx>

Legislation Number: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm

Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive
New Application

Meeting Date

May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013
October 24, 2013
November 21, 2013

June 20, 2013 **CANCELLED**
July 18, 2013
August 15, 2013
September 19, 2013
October 17, 2013
November 21, 2013
December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:

<http://development.columbus.gov/planning/rfba.aspx>

Legislation Number: 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

**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

Legislation Number: PN0288-2013

Drafting Date: 11/15/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment December 17, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

DECEMBER 17, 2013

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 17, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building and Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please contact Dick Makley, Department of Building and Zoning Services at 645-4522, or TDD 645-3293.

1. Application No.: 13310-00687

Location: 21 SMITH PLACE (43201), located on the south side of Smith Place, approximately 108 feet west of North High Street.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of additional automobile parking spaces from 6 to 0 and bicycle from 2 to 0.

Proposal: To replace an on-site parking area with an outdoor patio.

Applicant(s): Ayham Alammari; 4841 Elmont Place; Groveport, Ohio 43125

Property Owner(s): Kathleen Barclay; 1372 Cambridge Court; Atlanta, Georgia 30319

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 13310-00713

Location: 267 RICHARDS ROAD (43214), located on the south side of Richards Road, at the terminus of Sharon Ave.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 ft. to 1 ft. 4-3/4 in.

3332.38, Private garage.

To increase the allowable height of a detached garage from 15 ft. to 20 ft.

3312.13, Driveway.

To reduce the minimum width of an existing driveway from 10 ft. to 7 ft.

Proposal: To construct a 500 sq. ft., 20 ft. tall, detached garage.

Applicant(s): Gregory J. Rick; 267 Richards Rd.; Columbus, Ohio 43214

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 13310-00722

Location: 161 EAST NORTH BROADWAY STREET (43214), located on the south side of E. N. Broadway St., approximately 867 ft. west of Calumet St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.38, Private garage.

To increase the allowable height of a detached garage from 15 ft. to 18 ft. 9 in.

Proposal: To construct a 572 sq. ft., 18 ft. 9 in. tall, detached garage

Applicant(s): John A. Eberts, Architect; 165 Erie Rd., Suite B; Columbus, Ohio 43214

Property Owner(s): Steve & Felecia Krakowka; 161 E. N. Broadway St.; Columbus, Ohio 43214

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: 13310-00735

Location: 3400 LINDSTROM DRIVE (43228), located at the northwest corner of Lindstrom Drive and Beaman Drive

Area Comm./Civic: None

Existing Zoning: L-R-2, Limited Residential District

Request: Variance(s) to Section(s):

3321.05(A,2), Vision clearance.

To allow a fence exceeding two and one-half feet in height above the finished lot grade to exceed 25 percent opacity when located in a required yard.

Proposal: To allow a fence exceeding two and one-half feet in height above the finished lot grade to exceed 25 percent opacity when located in a required (front) yard.

Applicant(s): Brooke A. Hess; 3400 Lindstrom Drive; Columbus, Ohio 43228

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 13310-00736

Location: 213 WILBER AVENUE (43201), located on the south side of Wilber Avenue, approximately 240 feet west of Dennison Avenue.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3332.38 (F,G), Private garage.

To increase the allowable lot area devoted to a garage from 720 sq.ft. to 816 sq.ft. and to allow habitable space in the second story of a detached garage.

Proposal: To construct a detached 816 sq.ft. garage with habitable space above.

Applicant(s): Michael Mahaney; 1499 Perry Street; Columbus, Ohio 43201

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 13310-00744

Location: 222-226 WEST 2nd AVENUE (43201), located at the northwest corner of West 2nd Avenue and Riga Alley

Area Comm./Civic: Victorian Village Commission

Existing Zoning: ARLD, Apartment Residential District

Request: Variance(s) to Section(s):

3332.15, R-4 area district requirements.

To reduce the required lot area from 6,000 sq.ft. to 4,057 sq.ft.

Proposal: To split a lot to allow a proposed access drive.

Applicant(s): Michael Mahaney; 1499 Perry Street; Columbus, Ohio 43201

Property Owner(s): Joshua Wood; PO Box 16; Glenford, Ohio 43739

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: 13310-00745

Location: 6200 CLEVELAND AVENUE (43231), located at the southeast corner of Cleveland Avenue and Newtown Drive

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of additional automobile parking spaces from 666 to 325 and bicycle from 20 to 0.

Proposal: A change of use from medical office to church.

Applicant(s): The Church of Pentecost USA Inc., c/o Michael J. O'Reilly; 30 Hill Road South; Pickerington, Ohio 43142

Property Owner(s): Branch Banking & Trust; 2000 Interstate Drive Ste 400; Montgomery, Alabama 36109

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

8. Application No.: 13310-00748

Location: 888 HEYL AVENUE (43206), located at the southeast corner of E. Columbus St. & Heyl Ave.

Area Comm./Civic: South Side Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the required rear yard from 25% of the total lot area to 8% of the total yard area.

Proposal: To construct an attached garage to an existing 2 story, single-family dwelling.

Applicant(s): H. Joel Teaford; 946 Parsons Ave.; Columbus, Ohio 43206

Property Owner(s): HNHF Realty Collaborative; 946 Parsons Ave.; Columbus, Ohio 43206

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

9. Application No.: 13310-00682

Location: 4685 HEALY DRIVE (43227), located on the west side of Healy Drive, approximately 100 feet north of Belfast Drive.

Area Comm./Civic: None

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the required rear yard from 25% to 18%.

Proposal: To construct a 170 sq.ft. room addition.

Applicant(s): Workaferahu Mekonnen & Tadesse Dilbo; 4685 Healy Drive; Columbus, Ohio 43227

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

HOLDOVER CASES:

10. Application No.: 13310-00710

Location: 1254 DENNISON AVE. (43201), located on the east side of Dennison Avenue, approximately 100 feet north of West 5th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.25, Maneuvering

To allow the maneuvering area for a parking space to occur between the street right-of-way line and the parking setback line.

3312.27, Parking setback line

To reduce the parking setback line from 10' to 0'.

3321.05, Vision clearance

To provide no vision clearance on a residential lot.

Proposal: To allow a car to be parked in the side yard.

Applicant(s): Andy Smith; 1254 Dennison Ave.; Columbus, Ohio 43201

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

11. Application No.: 13310-00394

Location: 3532 WICKLOW ROAD (43204), located at the northwest corner of Josephine Ave. and Wicklow Rd.

Area Comm./Civic: Hilltop Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3332.38, Private garage.

To increase the allowable square footage of a private, detached garage from 720 sq. ft. to 994.98 sq. ft.; an increase of 274.98 sq. ft. Also, to allow the overall height of the garage to exceed 15 ft.

3312.43, Required surface for parking.

To permit the use of a gravel surface for a driveway instead of improving the same with an approved hard surface.

3332.21, Building lines.

To reduce the required building setback for cement block pillars and walls to 0 ft.

3321.05, Vision clearance.

To not maintain a 30 ft. clear vision triangle at a street intersection.

Proposal: To allow an existing 995 sq. ft. garage, constructed in 2001, to remain.

Applicant(s): George R. Ambro; 264 S. Washington Ave.; Columbus, Ohio 43215

Property Owner(s): Don Nichols; 3076 Parkside Rd.; Columbus, Ohio 43204

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

12. Application No.: 13310-00802

Location: 36 GLENCOE ROAD (43214), located on the north side of Glencoe Rd., approximately 300 ft. east of North High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.21 Building lines.

To reduce the building line from 25 feet to 16 feet.

Proposal: To enclose an existing front porch.

Applicant(s): Scot Dewhurst; 560 E. Town Street; Columbus, Ohio 43215

Property Owner(s): Jennifer Heller; 36 Glencoe Road; Columbus, Ohio 43214

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

13. Application No.: 13310-00068

Location: 395-397 CRESTVIEW AVENUE (A.K.A. 2855 INDIANOLA AVENUE) (43202), located at the southwest corner of Crestview Ave. & Indianola Ave.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance to Section:

3307.09 Variances by board.

In granting a variance, the board may impose such requirements and conditions regarding the location, character, and other features of the proposed uses or structures as the board deems necessary to carry out the intent and purpose of this Zoning Code and to otherwise safeguard the public safety and welfare.

Proposal: To remove or modify the parking condition (distance requirement for off-site parking) placed upon

an existing tavern for outdoor patio seating and a masonry pizza oven.

Applicant(s): Ali Al Shahal; c/o 3D/Group, Inc.; 266 N. 4th St., Suite 1200; Columbus, Ohio 43215

Property Owner(s): Ali Al Shahal; 395 E. L.L.C.; 460 Rutherford Rd.; Powell, Ohio 43065

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0291-2013

Drafting Date: 11/19/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Mollie Petitti

Contact Telephone Number: 614-645-7623

Contact Email Address: mjpetitti@columbus.gov

DEPOSITORY COMMISSION AND TREASURY INVESTMENT BOARD MEETING

FRIDAY, DECEMBER 27, 2013

AT 10:00 AM

CITY AUDITOR'S OFFICE

CITY HALL

90 W. BROAD ST

ROOM 109

COLUMBUS, OH 43215

Legislation Number: PN0295-2013

Drafting Date: 11/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Preservation Guidelines Consultant Open House

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Historic Preservation Guidelines Consultant Open House

Historic Preservation Guidelines Consultant, Thomason & Associates in collaboration with Hardlines Design Company,
Open House on Wednesday, December 11, 2013, 6:00-8:00 pm.

The meeting will be held at 50 W. Gay St., Development Offices on the 3rd floor across from the receptionist desk.

Legislation Number: PN0296-2013

Drafting Date: 11/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Schedule for Proposed 2014 Budget

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: cgwilliams@columbus.gov

Thursday, December 5, 2013 5:00 pm

Technology, Small & Minority Business Budget Hearing

Tuesday, December 10, 2013 5:00 pm

Finance & Management and Health & Human Services Budget Hearing

Wednesday, December 11, 2013 5:00 pm

Public Service and Transportation Budget Hearing

Thursday, December 12, 2013 5:00 pm

Administration and Veterans Affairs Budget Hearing

Thursday, December 12, 2013 6:00 pm

Public Safety and Judiciary Budget Hearing

Tuesday, December 17, 2013 5:00 pm

Development, Recreation & Parks Budget Hearing

Wednesday, December 18, 2013 5:00 pm

Budget Hearing - Public Comment

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Thursday, January 30, 2014 5:00 pm

Budget Amendment Public Hearing

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Monday, February 3, 2014 5:00 pm

City Council Meeting

Anticipated budget ordinance on the agenda for 2nd reading removed from the table, to be amended and tabled to February 10, 2014.

Monday, February 10, 2014 5:00 pm

City Council Meeting

Anticipated budget vote

***All dates are subject to change**

Legislation Number: PN0297-2013

Drafting Date: 11/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Northland I Area Plan - Columbus Development Commission

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

Northland I Area Plan will be presented to the Columbus Development Commission for consideration on December 12, 2013, immediately following the 6:00 pm Zoning Agenda.

Location: The City of Columbus I-71 North Complex, lower level Hearing Room, 757 Carolyn Avenue, Columbus, OH 43224.

Northland I Plan Update website: www.tinyurl.com/northlandplan <<http://www.tinyurl.com/northlandplan>>

Legislation Number: PN0298-2013

Drafting Date: 11/26/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Meeting: December 9, 2013

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, December 9, 2013
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. Case Number PMA-248

Appellant: Edward Newbold
Property: 5657 Balkan Place
Inspector: Dean Saunders
Order#: 13440-20262

2. Case Number PMA-249

Appellant: Jill Erickson
Property: 1904 Hulmac Unit A
Inspector: Newar Messina
Order#: 13440-22924

3. Case Number PMA-250

Appellant: David Pettit
Property: 127 E. 14th Avenue
Inspector: Bob Tolbert

Order#: 13460-03051

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0299-2013

Drafting Date: 11/26/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - December 10, 2013 Meeting

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov <<mailto:clpalmer@columbus.gov>>

The December 10, 2013 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, January 14, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0300-2013

Drafting Date: 11/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - December 12, 2013

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

DECEMBER 12, 2013

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, DECEMBER 12, 2013**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning

Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z13-049 (13335-00000-00634)

Location: 1580 JOYCE AVENUE (43219), being 0.49± acres located at the southeast corner of Joyce and Seventeenth Avenues (010-108440; North Central Area Commission).

Existing Zoning: C-4, Commercial, and R-2, Residential District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Commercial development.

Applicant(s): Asnakew Tadesse; c/o Alex Gared, Agent; 960 Sunbury Road; Columbus, OH 43219.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

2. APPLICATION: Z13-053 (13335-00000-00761)

Location: 4480 WINCHESTER PIKE (43232), being 2.55± acres located on the north side of Winchester Pike, 300± feet west of South Hamilton Road (180-001492, 180-001440 and 180-001493; Southeast Community Coalition).

Existing Zoning: R, Rural District.

Request: C-4, Commercial District.

Proposed Use: Retail landscape supply store.

Applicant(s): James A. Weber II, Member of Weber Holdings-South, LLC; c/o Kristin E. Chek, Esq.; 1600 Universal Road; Columbus, OH 43207.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, yjproehl@columbus.gov

3. APPLICATION: Z13-057 (13335-00000-00811)

Location: 5062 HAYDEN RUN ROAD (43016), being 12.65± acres located at the northwest corner of Hayden Run Road and Edwards Farms Drive (010-212226).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-O, Limited Apartment Residential Office District.

Proposed Use: Multi-unit residential development.

Applicant(s): Multicon Development Co.; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

MOTION TO APPROVE SUMMARY OF the October 10, 2013 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) *Northland I Area Plan*

The *Northland I Area Plan* will provide policy guidance relative to land use, urban design, and development guidelines and it will replace the 2001 *Northland Plan - Volume I*.

For more information see the Northland I Plan Update website: www.tinyurl.com/northlandplan

Contact: Christine Palmer Leed, Neighborhood Planner
614.645.8791 or clpalmer@columbus.gov

ADJOURNMENT

Legislation Number: PN0301-2013

Drafting Date: 11/29/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 12/9/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 62

CITY COUNCIL (ZONING)

DECEMBER 9, 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

2728-2013

To rezone 6193 CLEVELAND AVENUE (43229), being 2.2± acres located on the west side of Cleveland Avenue, 150± feet north of Homeacre Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-042).

2760-2013

To rezone 257 PARK ROAD (43085), being 15.22± acres located on the south side of Park Road, 200± feet east of Station Street, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z13-033).

2816-2013

To rezone 1150 DUBLIN ROAD (43215), being 1.5± acres located at the northeast corner of Dublin Road and Urlin Avenue, From: M-1, Manufacturing District, To: M, Manufacturing District (Rezoning # Z13-047).

2580-2013

To grant a Variance from the provisions of Section 3332.027, RR, Rural Residential District, of the Columbus

City codes; for the property located at 5811 OLENTANGY RIVER ROAD (43235), to permit a boarding house in the RR, Rural Residential District (Council Variance # CV13-036).

2579-2013

To rezone 753 CHAMBERS ROAD (43212), being 0.6± acres located on the south side of Chambers Road, 170± feet west of Olentangy River Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-044).

TABLED ON 11/18/2013

Legislation Number: PN0302-2013

Drafting Date: 12/3/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Rocky Fork - Blacklick Accord Panel - December 19, 2013 Meeting

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov <<mailto:clpalmer@columbus.gov>>

The December 19, 2013 meeting of Rocky Fork - Blacklick Accord Panel has been canceled. The next scheduled meeting is Thursday, January 16, 2014 at 6:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

Legislation Number: PN0303-2013

Drafting Date: 12/3/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: South Side Area Commission Meeting

Contact Name: Jo Anne St. Clair

Contact Telephone Number: 614-645-5220

Contact Email Address: JASclair@columbus.gov

Due to the December commission meeting date falling on Christmas Eve, the Columbus South Side Area Commission voted to hold their December meeting on **December 17, 2013 at the Barack Recreation Center, 580 E. Woodrow Avenue. The meeting starts at 7:00 p.m.**

Legislation Number: PN0304-2013

Drafting Date: 12/4/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2014 Meeting Schedule- City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2014 are scheduled as follows:

February 10, 2014

May 19, 2014

September 22, 2014

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225 (New Location). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0305-2013

Drafting Date: 12/4/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission December 17, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

DECEMBER 17, 2013

The City Graphics Commission will hold a public hearing on **TUESDAY, DECEMBER 17, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS

MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00721

Location: 3535 OLENTANGY RIVER ROAD (43214), located at the northwest corner of Olentangy River Road and North Broadway

Area Comm./Civic: None

Existing Zoning: C-3, Commercial District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.

To update an existing graphics plan.

Proposal: To update an existing graphics plan to include a new building and graphics throughout the medical campus.

Applicant(s): Ohio Health Corporation, Attn: Doug Scholl
3535 Olentangy River Road
Columbus, Ohio 43214

Property Owner(s): Applicant

Attorney/Agent: Jeffrey L. Brown; 37 West Broad Street, Ste. 725; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013

July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031