

Columbus City Bulletin



Bulletin #50
December 14, 2013

Proceedings of City Council

Saturday, December 14, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, December 09, 2013*; by Acting Mayor, Tracie R. Davies on *Wednesday, December 11, 2013* w; 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 9, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 61 OF COLUMBUS CITY COUNCIL, MONDAY, DECEMBER 9, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Eileen Paley

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Eileen Paley

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0040-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, DECEMBER 4, 2013:

New Type: C1, C2
To: 1st Leonard Inc
DBA East Side Market
2110 Leonard Av
Columbus OH 43219
Permit #2739177

Transfer Type: D5, D6
To: Mezcal Cantina & Grill LLC
1985-89-93 Hard Rd
Columbus Ohio 43235
From: Old Bag of Nails Pub Hard Road Inc
DBA The Old Bag of Nails Pub

1985-89-93 Hard Rd
Columbus Ohio 43235
Permit #5896858

Transfer Type: D2, D2X, D3, D3A, D6
To: CMAS Inc
DBA The Draught Haus
6694 Sawmill Rd & Patio
Columbus OH 43235
From: Draught Haus LLC
DBA The Draught Haus
6694 Sawmill Rd & Patio
Columbus OH 43235
Permit #1170564

Transfer Type: C1, C2, D6
To: Capital City Beverage Inc
DBA Genos Brew Thru
1st FI & Drive Thru Only
987 Worthington Woods Loop Rd
Columbus OH 43085
From: Roy Detail Plus LLC
1t FI & Drive Thru Only
987 Worthington Woods Loop Rd
Columbus OH 43085
Permit #12385320065

Stock Type: D5
To: Gem Loong Inc
DBA Peking Dynasty Restaurant
Restaurant & Lounge
1773 W Ffth Av 1st FI & Bsmt
Columbus Ohio 43212
Permit #3091417

Stock Type: C1, C2
To: SPV Summit Row LLC
2080 Summit Row Blvd
Columbus Powell Ohio 43065
Permit #7642600

Advertise Date: 12/14/13
Agenda Date: 12/09/13
Return Date: 12/19/13

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING.

Public Service & Transportation Committee: Ordinance #2786-2013

Public Utilities Committee: Ordinance #2695-2013

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

FR FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-1 2884-2013 To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program Agreement with OhioHealth Group, Ltd. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Read for the First Time

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

FR-2 2863-2013 To authorize an increase within the imprest petty cash fund for the Central Ohio Area Agency on Aging of the Recreation and Parks Department; and to expend \$500.00 from the Recreation and Parks Grant Fund. (\$500.00)

Read for the First Time

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

FR-3 2749-2013 To authorize the Director of Public Service to write off, as uncollectible, an unpaid property damage account due the City of Columbus, Department of Public Service, Division of Planning and Operations, in the amount of Twenty-six thousand, Seven Hundred, Forty-three dollars and Forty-two cents. (\$26,743.42)

Read for the First Time

FR-4 2853-2013 To request that the Director of the Ohio Department of Transportation raise the prima-facie speed limit on Seventh Avenue from Stelzer Road to James Road from 25 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-5 2854-2013 To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Norton Road from Alkire Road to Hall Road as 40 miles per hour since the speed limit for this section of roadway is not posted, and to repeal any and all speed limit ordinances and resolutions on said roadway

Read for the First Time

FR-6 2881-2013 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.230 acre portion of unimproved right-of-way north of Fornoff Road and south of State Route 104 to Hansen Properties, LLC.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-7 2406-2013 To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$88,220.88 from Water Operating Fund. (\$88,220.88)

Read for the First Time

FR-8 2480-2013 To authorize the Director of Finance and Management to establish a contract with Moyno, Inc. for the purchase of four (4) Moyno Pumps for the Division of Sewerage and Drainage, and to authorize the expenditure of \$81,635.13 from the Sewerage System Operating Fund. (\$81,635.13)

Read for the First Time

FR-9 2544-2013 To authorize the Director of Public Utilities to enter into an agreement for professional services with T&M Associates; for Blueprint Columbus Workforce Development Program Design & Services Project for the Division of Sewerage and Drainage; to authorize the transfer of \$390,000.00 within the Storm Recovery Zone - Super B.A.B.'s Bonds Fund; to amend the 2013 Capital Improvements Budget and to authorize the expenditure of \$390,000.00 within the Storm Recovery Zone - Super B.A.B.'s Bonds Fund. (\$390,000.00).

Read for the First Time**FR-10 2572-2013**

To authorize the Director of Public Utilities to enter into a planned contract modification with Brown and Caldwell Ohio, LLC for community outreach and education to support the Department of Public Utilities' Blueprint Columbus Plan, to authorize the transfer within and expenditure of \$517,421.47 from the Sanitary Sewer General Obligation Bond Fund. (\$517,421.47).

Read for the First Time**FR-11 2589-2013**

To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the Johnstown Road Area Water Line Improvements Project in an amount up to \$2,296,930.08; for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division in an amount up to \$300,000.00; to authorize a transfer and expenditure up to \$2,596,930.08 within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$2,596,930.08)

Read for the First Time**FR-12 2636-2013**

To authorize the Director of Public Utilities to enter into an agreement with Ribway Engineering Group, Inc. for professional engineering services for the Dering Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$247,212.10 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$247,212.10)

Read for the First Time**FR-13 2644-2013**

To authorize the Director of Public Utilities to enter into a planned modification for the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project - Detailed Design Phase; for the Division of Water; and to authorize an expenditure up to \$8,000,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$8,000,000.00)

Read for the First Time**FR-14 2650-2013**

To authorize the Director of Finance and Management to establish a purchase order for the purchase of Global Navigation Satellite System Equipment in accordance with a State of Ohio contract with Trimble Navigation Limited for the Division of Sewerage and Drainage. (\$28,929.83)

Read for the First Time

FR-15 2667-2013 To authorize the Finance and Management Director to establish a Blanket Purchase Order for Water Meters and Appurtenances from an established Universal Term Contract with Badger Meter, Inc. for the Division of Water; and to authorize the expenditure of \$100,000.00 from Water Operating Fund. (\$100,000.00)

Read for the First Time

FR-16 2698-2013 To authorize the Director of Public Utilities to modify and increase the Security System Maintenance, Monitoring and Inspection contract with SimplexGrinnell LP, for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code, and to authorize the expenditure of \$4,006.86 from the Sewer System Operating Fund. (\$4,006.86)

Read for the First Time

FR-17 2712-2013 To authorize the Director of Public Utilities to enter into contract with GEA Mechanical Equipment US, Inc. to provide for the Service and Maintenance of Westfalia Separator Centrifuges and Subcomponents for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code, and to authorize the expenditure of \$100,000.00 from the Sewer System Operating Fund. (\$100,000.00)

Read for the First Time

FR-18 2726-2013 To authorize the Director of Public Utilities to enter into a contract with Tokay Software, Inc. for software services and to authorize the expenditure of \$19,850.00 from the Water Operating Fund. (\$19,850.00)

Read for the First Time

FR-19 2737-2013 To authorize the Director of Public Utilities to enter into a professional engineering services agreement with ms consultants, inc. for the Hap Cremean Water Plant Bulk Chemical Building Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$665,500.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$665,500.00)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

FR-20 2929-2013 To amend various sections in Chapters 585, 587, 591, 592, 593 and 594 of the Columbus City Code and to enact new Section 593.06 of the Columbus City Code in order to allow for the operation of mobile application-based transportation services relating to livery vehicles.

Read for the First Time

CA CONSENT ACTIONS**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

CA-1 0451-2013 To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property adjacent to the City's owned parcel on Elwood Avenue, from Catherine Windom and to authorize the expenditure of up to \$850.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$850.00)

This item was approved on the Consent Agenda.

CA-2 2743-2013 To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company for roof maintenance and repair services at facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$8,993.00 from the General Fund; and to declare an emergency. (\$8,993.00)

This item was approved on the Consent Agenda.

CA-3 2784-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information Services Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Eagle Electric Service for the replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street; to authorize the expenditure of \$54,976.87 from the Information Services Bond Fund; and to declare an emergency. (\$54,976.87)

This item was approved on the Consent Agenda.

CA-4 2788-2013 To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to enter into a contract with Lithko Restoration Technologies LLC for the repairing and sealing of the shop floors at the Fleet Management complex, 4211 Groves Road; to authorize the expenditure of \$209,940.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$209,940.00)

This item was approved on the Consent Agenda.

CA-5 2812-2013 To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with The Elevator Consultants for professional elevator consulting services; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-6 2892-2013** To authorize and direct the Director of Finance and Management to enter into contract for the purchase of Consulting Services for Long Distance and Telecommunications Assessment Services for the Purchasing Office; to establish an Auditor's Certificate of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-7 2894-2013** To authorize the Director of the Department of Finance and Management to execute documents approved by the Columbus City Attorney, Real Estate Division, to grant a perpetual easement to the State of Ohio, Department of Transportation, to construct a retaining wall to secure public right-of-way adjacent to a portion of City-owned real property located at Delaware County Tax Parcel 31932302001001; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-8 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)

This item was approved on the Consent Agenda.

- CA-9 2747-2013** To authorize the Board of Health to modify and increase a contract with United Security, LLC, for supplemental security officer services; to authorize the additional expenditure of \$25,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-10 2802-2013** 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 (1414 E. 18th 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 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)

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

Absent: 1 - Eileen Paley

Abstained: 1 - Zachary Klein

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

CA-12 2806-2013 To authorize the Director of the Department of Development to enter into contracts with Egnor Construction and IBAR Home Maintenance & Repair Services to provide services to board to code and to secure structures on City-owned property being held in the Land Bank; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development; to authorize the expenditure of up to \$100,000.00 from the Land Management Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-13 2826-2013 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 (1093 Forest 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-14 2860-2013 To dissolve the Enterprise Zone Agreement with Cabot Properties, Inc., aka (CIVF I-OH1B02 LLC), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 2864-2013 To authorize the expenditure of \$35,000.00 from the General Fund to support the implementation of the Big Darby Town Center; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

CA-16 2889-2013 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 (00000 Cleveland Avenue) 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 2891-2013 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 (898 Cleveland Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-18 2893-2013 To dissolve the Downtown Office Incentive Agreement between the City of Columbus and Duncan Simonette, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-19 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)

This item was approved on the Consent Agenda.

CA-20 2640-2013 To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola for backup maintenance services required for continued operation of the Police and Fire 800 MHz Radio System Infrastructure in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$60,403.07 from the General Fund; and to declare an emergency. (\$60,403.07)

This item was approved on the Consent Agenda.

CA-21 2673-2013 To authorize the City Attorney to accept the 13-14 VOCA Domestic Violence grant award from the State of Ohio, Office of the Attorney General, in the amount of Ninety-one Thousand Five Hundred Seventy-seven Dollars for the continued funding of the VOCA Domestic Violence Advocates program; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of Thirty Thousand Five Hundred Twenty-six Dollars from the General Fund; and to declare an emergency. (\$122,103.00)

This item was approved on the Consent Agenda.

CA-22 2699-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize the Director of Public Safety to enter into a contract on behalf of the Division of Support Services, with

Intergraph Corporation in accordance with the sole source provision of the Columbus City Code; to authorize the expenditure of \$39,708.00 from the Public Safety's Capital Improvement Budget to upgrade the CAD system, and to declare an emergency, (\$39,708.00) .

This item was approved on the Consent Agenda.

CA-23 2771-2013

To authorize and direct the Director of Public Safety to modify and extend a contract with Mount Carmel Health for physical health and fitness testing services for the Division of Police; to authorize the expenditure of \$60,000.00 from the General Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-24 2861-2013

To authorize the City Attorney to accept the 13-14 SVAA Domestic Violence Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of Nine Thousand Seven Hundred Forty-three Dollars for the funding of the SVAA Domestic Violence Advocates program; to authorize the appropriation of said funds; and to declare an emergency. (\$9,743.00)

This item was approved on the Consent Agenda.

CA-25 2869-2013

To authorize the City Attorney to modify and extend a contract with West Publishing Corporation dba Elite, A Thomson Reuters business, for the purchase of a legal case/matter management software system and associated services; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER
GINTHER****CA-26 0248X-2013**

To support the ratification of the amended Mid-Ohio Regional Planning Commission Articles of Agreement and Bylaws.

This item was approved on the Consent Agenda.

CA-27 0254X-2013

To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests regarding real estate needed for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (3004 Dr E/590105-100036) Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 0264X-2013

To declare the City's necessity and intent to appropriate the remaining fee simple title and lesser interests regarding certain real estate needed for the City's Department of Public Service, Division of Design

and Construction, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road (PID 598095-10000) Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-29 2708-2013

To amend the 2013 Capital Improvement Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation -Somersworth Drive Over Stream project; to authorize the expenditure of up to \$409,021.39 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$409,021.39)

This item was approved on the Consent Agenda.

CA-30 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.

This item was approved on the Consent Agenda.

CA-31 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.

This item was approved on the Consent Agenda.

CA-32 2748-2013

To authorize the Director of Finance & Management to establish a purchase order with Kokosing Materials, for the purchase of Winter Asphalt Concrete, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$30,000.00 from the Municipal Motor Vehicle License Tax Fund; and declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-33 2777-2013

To authorize the Finance and Management Director to establish purchase orders for the purchase of school flasher parts and accessories for the Division of Planning and Operations; to authorize the expenditure of \$8,475.00 from the Streets and Highways G.O.

Bonds Fund for this purpose; and to declare an emergency.
(\$8,475.00)

This item was approved on the Consent Agenda.

CA-35 2787-2013

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the same fund; to authorize the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. for up to \$55,000.00 to design the Streetscape Improvements - High Street - Rich Street to Main Street project; and to authorize the expenditure of \$55,000.00 from Fund 704 Streets and Highways G. O. Bonds Fund; and to declare an emergency.
(\$55,000.00).

This item was approved on the Consent Agenda.

CA-36 2800-2013

To authorize the Director of Finance and Management to issue a purchase order to Columbus Lumber for MacKay Meters meter bodies and replacement parts in accordance with the City's sole source provision; to authorize the expenditure of up to \$65,000.00 from the Streets and Highways Bond Fund; and to declare an emergency.
(\$65,000.00)

This item was approved on the Consent Agenda.

CA-37 2844-2013

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 Director to grant consent and propose cooperation with the City of Reynoldsburg for improvements to Brice Road between Main Street to just north of I-70 and to enter into a Contribution Agreement with the City of Reynoldsburg; to authorize the expenditure of up to \$66,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$66,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**CA-38 1728-2013**

To authorize the Director of Public Utilities to enter into an engineering agreement with AECOM Technical Services, Inc. for professional engineering services for the Scioto River Stage Prediction Augmentation Project, Part 2; to authorize the transfer within and expenditure of \$872,281.00 from various Sanitary Sewer Bond Funds; to authorize the transfer within and expenditure of \$91,532.00 from the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and declare an emergency.
(\$963,813.00)

This item was approved on the Consent Agenda.

CA-39 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)

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

Absent: 1 - Eileen Paley

Abstained: 1 - Michelle Mills

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

CA-40 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)

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

Absent: 1 - Eileen Paley

Abstained: 1 - Michelle Mills

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

CA-41 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)

This item was approved on the Consent Agenda.

CA-42 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)

This item was approved on the Consent Agenda.

CA-43 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)

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

Absent: 1 - Eileen Paley

Abstained: 1 - Michelle Mills

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

CA-44 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)

This item was approved on the Consent Agenda.

CA-45 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)

This item was approved on the Consent Agenda.

CA-46 2639-2013 To authorize the City Attorney to enter into a contract with Squire Sanders (US) LLP to provide legal support for the Department of Public Utilities' Blueprint Columbus Plan, to authorize the expenditure of \$215,000.00 from the Sanitary Sewer General Obligation Bond Fund, to amend the 2013 Capital Improvement Budget, and to declare an emergency. (\$215,000.00)

This item was approved on the Consent Agenda.

CA-47 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)

This item was approved on the Consent Agenda.

CA-48 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)

This item was approved on the Consent Agenda.

CA-49 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)

This item was approved on the Consent Agenda.

CA-50 2687-2013

To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the Division of Sewerage and Drainage for the Castle Road Pump Station Repair project; to expend up to \$172,596.00 in funds from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$172,596.00)

This item was approved on the Consent Agenda.

CA-52 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)

This item was approved on the Consent Agenda.

CA-53 2704-2013

To authorizes the Director of Public Utilities to enter into an engineering agreement with Black and Veatch for professional engineering services for the Blueprint Columbus, Affordability Analysis Project; to authorize the expenditure of \$707,668.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and declare an emergency. (\$707,668.00)

This item was approved on the Consent Agenda.

CA-54 2706-2013

To authorize the Finance and Management Director to enter into a contract for the option to purchase Geologic Borings and Monitoring Wells with DLZ Ohio, Inc. and CTL Engineering, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

CA-55 2717-2013

To authorize the Columbus City Auditor to increase an existing Auditor's Certificate (AC-035409) by Seven Hundred Fifty-nine

Thousand, Five Hundred Ninety-three and 94/100 U.S. Dollars; to authorize a transfer and expenditure up to Seven Hundred Fifty-nine Thousand, Five Hundred Ninety-three and 94/100 U.S. Dollars within the Sanitary Sewer Bonds Funds for the Department of Public Utilities' Blacklick Creek Sanitary Interceptor Sewer Project; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$759,594.00)

This item was approved on the Consent Agenda.

CA-56 2847-2013

To authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District for the 2014 GreenSpot Backyard Conservation Program for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section and the Division Water, to authorize the expenditure of \$24,000.00 from the Water Operating Fund and \$24,000.00 from the Storm Sewer Operating Fund, and to declare an emergency. (\$48,000.00)

This item was approved on the Consent Agenda.

CA-57 0260X-2013

To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests regarding real estate needed for the City of Columbus, Ohio, Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-58 A0177-2013

To appoint Melvin J. Davis to the City of Columbus Records Commission for a term expiring two years from the date of his appointment (resume attached).

This item was approved on the Consent Agenda.

CA-59 A0183-2013

Appointment of Eleanor Palmer, 3550 Delport Way, Columbus, Ohio 43232, to serve on the Board of Zoning Adjustment with a new term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-60 A0184-2013

Appointment of Michael S. Hoy, 125 Brassic Way, Columbus, Ohio 43213, to serve on the Graphics Commission with a new term expiration date of October 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-61 A0185-2013** To appoint Marlene Stewart to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-62 A0205-2013** Appointment of Timothy A. Bass, 36 King Avenue, Columbus, OH 43201, to serve on the Board of Commission Appeals, to fill an open seat, with a term expiration date of June 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-63 A0212-2013** Appointment of Mark J. Wagner, 117 W. Dominion Blvd., Columbus, OH 43214, to serve on the Columbus Building Commission with a new term expiration date of February 28, 2018.
This item was approved on the Consent Agenda.
- CA-64 A0214-2013** Appointment of Ralph J. Kramer, 1837 Westwood Avenue, Columbus, OH 43212, to serve on the Columbus Building Commission with a new term expiration date of February 28, 2018.
This item was approved on the Consent Agenda.
- CA-65 A0231-2013** To appoint Bryan Clark to the Board of Directors of Community Research Partners for a term expiring on June 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-66 A0232-2013** To appoint Dwight Smith to the Board of Directors of the Columbus Regional Airport Authority for a term expiring on December 31, 2017 (resume attached).
This item was approved on the Consent Agenda.
- CA-67 A0236-2013** To appoint Christopher Corso to the Vehicle for Hire Board for a term expiring on December 31, 2014 (resume attached).
This item was approved on the Consent Agenda.
- CA-68 A0237-2013** To appoint Michael Brown to the Vehicle for Hire Board for a term expiring on December 31, 2014 (resume attached).
This item was approved on the Consent Agenda.
- CA-69 A0238-2013** To appoint Somers Martin to the Vehicle for Hire Board for a term expiring on December 31, 2014 (resume attached).
This item was approved on the Consent Agenda.
- CA-70 A0239-2013** To appoint Tracey Pomeroy to the Vehicle for Hire Board for a term expiring on December 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-71 A0240-2013 To appoint Jeff Glassman to the Vehicle for Hire Board for a term expiring on December 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-72 A0241-2013 To appoint Joel Diaz to the Columbus Community Relations Commission for a term expiring on December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-73 A0242-2013 To appoint Rebecca Nelson to the Columbus Community Relations Commission for a term expiring on December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-74 A0243-2013 To appoint Angela Mingo to the Columbus Community Relations Commission for a term expiring on December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-75 A0244-2013 To appoint J.S. Jindal to the Columbus Community Relations Commission for a term expiring on December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-76 A0245-2013 To appoint Harold Berman to the Columbus Community Relations Commission for a term expiring on December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-77 A0246-2013 To appoint Patricia Eshman to the Columbus Community Relations Commission for a term expiring on December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-78 A0247-2013 To appoint Francis Curtis Frazier to the Columbus Community Relations Commission for a term expiring on December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-79 A0248-2013 To appoint Craig Babbert to the Board of Sinking Fund Trustees for a term expiring on January 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Eileen Paley

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

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

SR-1 2727-2013 To authorize the Finance and Management Director to enter into a contract for the option to purchase Honda Civic CNG Automobiles with Lindsay Honda; to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

Absent: 1 - Eileen Paley

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

SR-2 2766-2013 To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with AssetWorks, Inc., where the competitive bidding process has been waived due proprietary software, for consulting services related to the FleetFocus enterprise software application; to authorize the expenditure of \$134,800.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$134,800.00)

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

Absent: 1 - Eileen Paley

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

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

SR-3 2433-2013 To authorize and direct the Board of Health to modify and increase a contract with Columbus Neighborhood Health Center, Inc., to authorize the expenditure of \$120,000.00 from the Health Special Revenue Fund, to waive the provisions of competitive bidding. , and to declare an emergency. (\$120,000.00)

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

Absent: 1 - Eileen Paley

Abstained: 1 - Michelle Mills

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

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

Absent: 1 - Eileen Paley

Abstained: 1 - Michelle Mills

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

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

Absent: 1 - Eileen Paley

Abstained: 1 - Michelle Mills

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

SR-4 2734-2013

To authorize the Director of the Department of Development enter into a contract with Community Development for All People for the provision of social service activities for eligible residents on Columbus’s South Side; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

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

Absent: 1 - Eileen Paley

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

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLS MILLER GINTHER

SR-5 2722-2013

To authorize the Director of the Department of Development to enter a contract with the Columbus Chamber of Commerce for the purpose of drafting and implementing a small business survey; to authorize the appropriation and expenditure of \$20,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$20,000.00)

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

Absent: 1 - Eileen Paley

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-6 2665-2013 To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Sections 5(E)-C180, City Attorney (E); 5(E)-C185, City Auditor (E); 5(E)-C215, City Council Member; 5(E)-C220, City Council President; and 5(E)-M090, Mayor (E); and to declare an emergency.

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

Absent: 1 - Eileen Paley

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-7 2841-2013 To authorize the Director of the Department of Development to amend the Community Reinvestment Area Agreement with Cassady Gateway Partners, LLC and Mid Ohio Oncology/Hematology, Inc. to amend the new full-time permanent job requirement as set forth in the Agreement; 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 - Eileen Paley

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-8 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)

TABLED UNTIL 12/16/13

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

Absent: 1 - Eileen Paley

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

SR-9 2828-2013 To authorize and direct the Director of Recreation and Parks to amend a grant from the Ohio Department of Transportation (ODOT); to increase the amount by \$478,000.00 for a total of \$3,912,787.00 for the Goodale Street Bike Improvements Project; and to declare an emergency. (\$478,000.00)

TABLED UNTIL 12/16/13

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

Absent: 1 - Eileen Paley

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

SR-10 2883-2013 To authorize the Director of the Recreation and Parks Department to enter into a revenue-generating contract with American Healthways Services, LLC for the implementation of the "Silver Sneakers" program; and to declare an emergency. (\$0)

TABLED UNTIL 12/16/13

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

Absent: 1 - Eileen Paley

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

SR-11 2913-2013 To authorize and direct the Director of Recreation and Parks to enter into separate contracts with EZLinks Golf, Inc. for each of the city's golf courses to provide an online reservation system, a mobile application, the design of a new website, and a point of sale system; and to declare an emergency. (\$0.00)

TABLED UNTIL 12/16/13

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

Absent: 1 - Eileen Paley

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-12 2720-2013 To authorize the Director of Technology to modify and increase an existing construction contract with Gudenkauf Corporation to provide

for additional investment in the City's fiber optic network, providing high speed connectivity; to authorize the expenditure of \$1,437,570.55 from the Information Services Capital Improvement Fund; and to declare an emergency. (\$1,437,570.55)

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

Absent: 1 - Eileen Paley

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

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

SR-13 2865-2013 To authorize the Finance and Management Director to enter into contracts for the option to purchase Service and Training Ammunition with Vance Outdoors Inc. and Kiesler Police supply, Inc.; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

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

Absent: 1 - Eileen Paley

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

SR-14 2867-2013 To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Program, in the amount of One Hundred Two Thousand Dollars for the funding of the 2014 VAWA Domestic Violence Prosecutors program; to authorize the transfer of matching funds in the amount of Thirty-four Thousand Dollars from the General Fund; to authorize the appropriation of total funds in the amount of One Hundred Thirty-six Thousand Dollars; and to declare an emergency. (\$136,000.00)

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

Absent: 1 - Eileen Paley

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

SR-15 2904-2013 To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from Franklin County for management of the Franklin County Foreclosure Mediation Project; to appropriate \$200,000 from the unappropriated balance of the general government grant fund; and to declare an emergency.

(\$200,000.00)

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

Absent: 1 - Eileen Paley

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

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

SR-16 0253X-2013 To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests regarding real estate needed for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Traffic Signal Installation - Neil Avenue Signals (2945 Dr E/PID 540007-100029); and to declare an emergency. (\$0.00)

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

Absent: 1 - Eileen Paley

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

SR-17 2897-2013 To authorize the Director of Public Service to execute a three year agreement with the Short North Special Improvement District (SID) of Columbus, Inc. for the design, production, and distribution of communications materials such as flyers, signs, and various services to inform the public about public parking availability, locations, and policies in the Short North; to authorize the expenditure of up to \$3,825.00 from the General Fund for the Division of Mobility Options; parking permit surcharge collected will be deposited into the General Fund; and to declare an emergency. (\$3,825.00)

TABLED UNTIL 12/16/13

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

Absent: 1 - Eileen Paley

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

SR-18 2930-2013 To amend Ordinance 1909-2013 and to authorize the Director of Public Service to establish permit parking along the west side Kerr Street from Hull Alley to Hubbard Avenue, and along both sides of Hubbard Avenue from Pearl Street to Kerr Street; and to declare an emergency.

TABLED UNTIL 12/16/13

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

Absent: 1 - Eileen Paley

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

2786-2013

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 Guaranteed Maximum Reimbursement Agreement with Columbus Metropolitan Housing Authority for an infrastructure master plan for the Poindexter Village redevelopment area; to authorize the expenditure of \$150,000.00 from the Streets and Highways Bond Fund.; and to declare an emergency. (\$150,000.00)

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

Absent: 1 - Eileen Paley

Abstained: 1 - Priscilla Tyson

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

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

Absent: 1 - Eileen Paley

Abstained: 1 - Priscilla Tyson

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

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

Absent: 1 - Eileen Paley

Abstained: 1 - Priscilla Tyson

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-19 2623-2013

To authorize the Director of Public Utilities to execute a construction contract with D & M Painting Corporation for the Morse Road South Ground Storage Tank Structural Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$256,245.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; to waive the provisions of competitive bidding; and to declare an emergency. (\$256,245.00)

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

Absent: 1 - Eileen Paley

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

2695-2013

To authorize the Director of Public Utilities to enter into a construction contract with Baumann Enterprises for the Dublin Avenue Control Building Demolition and Duct Project for the Division of Power; and to authorize the transfer of \$286,800.00; to amend the 2013 Capital Improvements Budget; to authorize the expenditure of \$286,800.00; and to declare an emergency. (\$286,800.00)

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

Absent: 1 - Eileen Paley

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

ADJOURNMENT

ADJOURNED AT 6:01 PM

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

Absent: 1 - Eileen Paley

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, December 9, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 62 OF CITY COUNCIL (ZONING), DECEMBER 9, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Eileen Paley

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Eileen Paley

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

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 and to declare an emergency (Rezoning # Z13-042).

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

Absent: 1 - Eileen Paley

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Priscilla Tyson,
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 - Eileen Paley

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

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).

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

Absent: 1 - Eileen Paley

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

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).

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

Absent: 1 - Eileen Paley

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

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).

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

Absent: 1 - Eileen Paley

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

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).

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

Absent: 1 - Eileen Paley

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

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

Absent: 1 - Eileen Paley

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Priscilla Tyson, 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 - Eileen Paley

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

ADJOURNMENT

ADJOURNED AT 6:36 PM

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

Absent: 1 - Eileen Paley

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0248X-2013

Drafting Date: 11/8/2013

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND:

This resolution supports the ratification of the amended Mid-Ohio Regional Planning Commission Articles of Agreement. The Mid-Ohio Regional Planning Commission (MORPC) desires to make efficient and effective use of its resources while maintaining compliance with all federal, state, and local laws and regulations applicable to it. The Mid-Ohio Regional Planning Commission's Articles of Agreement and Bylaws Review Committee (the Committee) conducted a review of MORPC's Articles of Agreement and Bylaws to determine whether any existing provisions should be updated or revised to provide more clarity, consistency, flexibility and simplicity. The Committee presented proposed amendments to MORPC's Articles of Agreement and Bylaws and on September 19, 2013, the Mid-Ohio Regional Planning Commission adopted the proposed amendments to MORPC's Articles of Agreement and Bylaws. The MORPC governance body (the Commission) is comprised of representatives appointed by MORPC members.

The Commission recommends ratification of the amended Articles of Agreement Articles of Agreement and Bylaws per MORPC Resolution 21-13.S

FISCAL IMPACT:

There are no costs to the City of Columbus associated with this resolution.

To support the ratification of the amended Mid-Ohio Regional Planning Commission Articles of Agreement and Bylaws.

WHEREAS, it is the desire of the Mid-Ohio Regional Planning Commission (MORPC) to make efficient and effective use of its resources while maintaining compliance with all federal, state, and local laws and regulations applicable to it; and

WHEREAS, the Mid-Ohio Regional Planning Commission's Articles of Agreement and Bylaws Review Committee (the Committee) conducted a review of MORPC's Articles of Agreement and Bylaws to determine whether any existing provisions should be updated or revised to provide more clarity, consistency, flexibility and simplicity; and

WHEREAS, the Committee presented proposed amendments to MORPC's Articles of Agreement and Bylaws; and

WHEREAS, on September 19, 2013, the Mid-Ohio Regional Planning Commission adopted the proposed amendments to MORPC's Articles of Agreement and Bylaws; and

WHEREAS, the MORPC governance body (the Commission) is comprised of representatives appointed by MORPC members; and

WHEREAS, the Commission recommends ratification of the amended Articles of Agreement and Bylaws per MORPC Resolution 21-13, **now, therefore,**

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

Section 1. That the City of Columbus supports the ratification of MORPC's Amended Articles of Agreement and Bylaws (attached).

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

Legislation Number: 0254X-2013

Drafting Date: 11/18/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is to declare the City's necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City's Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (3004 Dr E/590105-100036) Project ("Project").

FISCAL IMPACT: Not applicable.

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

To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests regarding real estate needed for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (3004 Dr E/590105-100036) Project; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City's Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (3004 Dr E/590105-100036) Project ("Project");

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

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO ("CITY"):

SECTION 1. That pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the necessity and

intent of the City to appropriate fee simple title and lesser interests to the following listed parcels of real estate (“Property”), which are fully described in their associated exhibits; fully incorporated into this resolution; and necessary for the City’s Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (3004 Dr E/590105-100036) Project:

<u>EXHIBIT</u>	<u>PROJECT PARCEL</u>
(A)	2-P
(B)	2-T
(C)	3-P1
(D)	3-P2
(E)	3-P3
(F)	3-T1
(G)	3-T2
(H)	4-P1
(I)	4-P2
(J)	4-T
(K)	6-P
(L)	6-T
(M)	7-P
(N)	7-T1
(O)	7-T2
(P)	7-T3

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

SECTION 3. That for the reasons stated in the preamble hereto, which are 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 passage and approval by the Mayor, or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0260X-2013

Drafting Date: 11/21/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio (“City”), an Ohio municipal corporation, is to declare the City’s necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City’s Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Project (“Project”).

FISCAL IMPACT: Not applicable.

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

To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests regarding real estate needed for the City of Columbus, Ohio, Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Project; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus, Ohio (“City”), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City’s Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer Project (CIP 650034-100006) Project (“Project”);

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

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO (“CITY”):

SECTION 1. That pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the necessity and intent of the City to appropriate fee simple title and lesser interests to the following listed parcels of real estate (“Property”), which are fully described in their associated exhibits; fully incorporated into this resolution; and necessary for the City’s Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer Project (CIP 650034-100006) Project:

<u>EXHIBIT</u>	<u>PROJECT PARCEL</u>
(A)	5-PS
(B) 6-PS	
(C) 7-P	
(D) 7-PS	
(E) 7-T	
(F) 8-P	
(G) 8-PS	
(H) 8-T	
(I) 9-P	
(J) 9-PS	
(K) 9-T	
(L) 10-PS	
(M) 11-P	
(N) 11-PS	
(O) 11-T	
(P) 12-PS	
(Q) 13-P	
(R) 13-PS	
(S) 13-T	
(T) 14-PS	
(U) 15-PS	
(V) 16-WD	

(W) 16-T

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

SECTION 3. That for the reasons stated in the preamble hereto, which are 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 passage and approval by the Mayor, or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0264X-2013

Drafting Date: 11/26/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City of Columbus, Ohio, an Ohio municipal corporation ("City"), is engaged in the acquisition of certain real property interests for the City's Department of Public Service, Division of Design and Construction, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road (PID 598095-10000) Project ("Project"). The City previously passed **Columbus City Resolution 0218x-2013** on October 21st, 2013, which declared the City's necessity and intent to appropriate fee simple title and lesser interests regarding certain real estate needed for the Project. Some of the Project's real property interests were intentionally omitted from Columbus City Resolution 0218x-2013, because those real property interests were being redesigned by the City. Therefore, this resolution by the City is to declare the City's necessity and intent to appropriate fee simple title and lesser interests regarding certain remaining real property interests needed for the Project.

FISCAL IMPACT: Not applicable.

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

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

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

WHEREAS, the City previously passed **Columbus City Resolution 0218x-2013** on October 21st, 2013, which declared the City's necessity and intent to appropriate fee simple title and lesser interests regarding certain real estate needed for the Project;

WHEREAS, some of the Project’s real property interests were intentionally omitted from Columbus City Resolution 0218x-2013, because those real property interests were being redesigned by the City;

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO (“CITY”):

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

EXHIBIT PROJECT PARCEL

- (A) 8-WDV
- (B) 9-WDV
- (C) 10-TV
- (D) 10-WDV

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

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

Legislation Number: 0451-2013

Drafting Date: 2/12/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City owns property located at 475 Elwood Avenue containing 4.88 acres of mostly vacant land that was originally acquired in December 1996 as part of the Community Development Program. The site contains a small building that has been leased since 2007 to the Columbus Urban League for Head Start programs.

The property at 475 Elwood Avenue abutts Groveport Road, except for an intervening .054 acre parcel of vacant land identified as Groveport Pike, Stambaugh, .054 Acre Lot 5, Franklin County Tax Parcel 010-000807 which is surrounded on three sides by the City’s property. The owner of this property wishes to sell it to the City. It is in the City’s best interest to purchase this property in order to create uninterrupted ownership of the

frontage of the City's property along Groveport Road.

This legislation authorizes the Director of Finance and Management to execute those documents necessary to purchase that .054 acre parcel of land from Catherine Windom, and to expend up to \$850.00, for all costs associated with said acquisition. Purchase contingencies may include, but are not limited to, the satisfactory completion of Environmental Site Assessments (Phase I ESA and Phase II, if necessary).

Fiscal Impact: Funding for this project is available within the Department of Finance and Management Construction Management Capital Improvement Fund.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property adjacent to the City's owned parcel on Elwood Avenue, from Catherine Windom and to authorize the expenditure of up to \$850.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$850.00)

WHEREAS, the City desires to enter into a purchase contract with Catherine Windom, for the purchase of that real property commonly known as Groveport Pike, Stambaugh, .054 Acre Lot 5, Columbus, Ohio, and identified as Franklin County Tax Parcel ID 010-000807; and

WHEREAS, it is in the best interest of the City to acquire this property to consolidate its ownership along the Groveport Road frontage of its property known as 475 Elwood to allow the City to create a consolidated tract for future use; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with Catherine Windom for the purchase of that real property commonly known as as Groveport Pike, Stambaugh, .054 Acre Lot 5, and identified as Franklin County Tax Parcel 010-000807 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 the Department of Finance and Management be, and hereby is, authorized to execute those documents approved by the Department of Law, Division of Real Estate necessary for the purchase of that real property located on Groveport Road, Columbus, Ohio, identified as Franklin County Tax Parcel ID 010-000807.

SECTION 2. That the expenditure up to \$850.00, 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:

Fund 733
Construction Management Capital Improvement Fund
Dept. 45-50
Project# 570030-100120
OCA#733120
Object Level 1: 06
Object Level 3: 6601
Amount: \$850.00

SECTION 3. The 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 are 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 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1728-2013

Drafting Date: 6/27/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into an engineering services agreement with AECOM Technical Services, in the amount of \$963,273.00 for professional engineering services for the Scioto River Stage Prediction Augmentation Project, Part 2 for the Division of Sewerage and Drainage (DOSD) and the Division of Water (DOW).

The City of Columbus, Division of Sewerage and Drainage (DOSD) maintains and operates components of the West Columbus Local Protection Project (WCLPP - a.k.a. "the Franklinton Floodwall"). The WCLPP centerline of protection is comprised of levee embankments and floodwall sections along with other components like a flow control structure in Rhodes Park with an associated upstream McKinley Avenue emergency overflow structure, several pump stations, gate wells, and both stop log and sandbag gate closures.

Current DOSD operations during heavy rainfall events include: pump station start-up, roller gate closure, stop log gate closures, gate well closures and sandbag gate closures and are based on a flood forecast of Scioto River stage at the Frank Road USGS stream gauge. All of these operations are predicated upon actual and predicted flood elevations.

Currently, the City relies upon the United States National Oceanic and Atmospheric Administration (NOAA), National Weather Service (NWS), Advanced Hydrologic Prediction Service (AHPS) for these predictions. However those organizations do not incorporate enough meters, indicators and sensors upstream to assist the division with the best practices of the processes needed in heavy rainfall events.

DOSD in partnership with the National Weather Service are working together to refine and develop a more

accurate flood predictor and warning system which will enable the division to deploy processes during heavy rain fall events systematically.

AECOM completed its evaluation of all applicable services, methods and operations, and recommended several augmentations and/or replacements to many parts of the process. DOSD has chosen to accept those recommendations which generally are to: 1) Augment current rain gauge and stream monitoring equipment and networks, repairing existing rain and stream gauges and increasing the density of these networks for more accurate information; 2) Build a new, more detailed and accurate Hydrologic Engineering Centers River Analysis System (HEC-RAS) model, calibrate this model with the newer, more densely populated data; and aid in the installation and use of that new model by the NWS; and 3) Establish new Memorandums of Understanding (MOUs) with the NWS, Ohio State Department of Public Safety (ODPS) and the United States Geographic Survey (USGS) for use of this new model; the installation of new equipment and upgrade the existing maintenance and operations of monitoring networks and to upgrade the existing NWS warning procedures on the Scioto River.

The scope of work for the Division of Water includes evaluating the operations of the level gate for the Hoover Reservoir. Using primarily existing hydraulic and hydrologic models the project will thoroughly evaluate DOW's current operating standards and recommend revisions if appropriate. In so doing, the range of impacts level gate operations have on downstream water levels associated with extreme weather events will be determined. This work will be incorporated in two phases; the first phase will be funded by the current agreement. If the City opts to perform the second phase of work it will be funded by a future contract modification. The cost for the current phase of this work is \$91,532.00.

Project Timeline and Cost:

Proposals out10/11/10 (Actual)
 Proposals received11/12/10 (Actual)
 Contract Initiation (NTP)~~8/17/11~~ (8-26-11-Actual)
 Part 1 (Current Ops evaluated)~~4/22/12~~ (8-30-13)
 Part 2 (Augmentation Implementation) ...~~8/5/14~~ (8-30-13)
 End~~8/5/15~~ (8-31-15)

Procurement Information: The Division sent a Request for Proposals (RFP) on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened three requests for proposals on November 12, 2010.

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Status</u>	<u>City and State</u>
AECOM Technical Svs	95-2661922	07/07/11	MAJ	Columbus, Ohio
DLZ Corp.	31-1126898	02/22/13	MAJ	Columbus, Ohio
Malcolm Pirnie Arcadis	13-2653703	03/09/12	MAJ	Columbus, Ohio

Contract Compliance No.: 95-2661922 | MAJ | Expires 10/11/14

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.

Emergency Designation: Emergency designation **is requested** at this time.

Economic & Environmental Impact:

This project enabled local and national experts to assess national and local flood warning prediction processes in the operations of the Franklinton Floodwall. Augmented City procedures and actions in respect to the Floodwall operations are recommended. Such augmented procedures shall affect a savings in the amount of man-power needed to operate the Floodwall, minimize actual flood damage, and decrease the risk of such occurrences. The model, rainfall, river stage, and model-related data will be available for many other applications as well, such as real time control of sanitary collection systems and plant operations and evaluation of development impacts along the river. Such applications could optimize systems operations and lower overflows from the collection system and plants and more accurately estimate impacts of filling or excavating in the flood plain or dam removals.

Fiscal Impact: This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$872,281.00 from the Sanitary Sewer: the Sanitary Sewer: GO Bond Fund, Fund 664; Revenue Bond Fund, Fund 665; Build America Bond Fund, Fund 668; Super Build America Bond Fund, Fund 669; and the Permanent Improvement Bond Fund, Fund 671.

A transfer of \$91,532.00 within the Water Works Enlargement Voted Bonds Fund will also be necessary.

An amendment to the 2013 Capital Improvements Budget will be needed for both Divisions.

To authorize the Director of Public Utilities to enter into an engineering agreement with AECOM Technical Services, Inc. for professional engineering services for the Scioto River Stage Prediction Augmentation Project, Part 2; to authorize the transfer within and expenditure of \$872,281.00 from various Sanitary Sewer Bond Funds; to authorize the transfer within and expenditure of \$91,532.00 from the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and declare an emergency. (\$963,813.00)

WHEREAS, the City of Columbus, Division of Sewerage and Drainage (DOSD) maintains and operates components of the West Columbus Local Protection Project (WCLPP - a.k.a. "the Franklinton Floodwall"), as part of the Scioto River Stage Prediction Augmentation Project, Part 2 Project ; and

WHEREAS, the Division of Sewerage and Drainage has chosen to accept the recommendations (see above list); and

WHEREAS, the Division of Sewerage and Drainage is attempting to increase its flood modeling accuracy by entering into an engineering service agreement with AECOM Technical Services, Inc., for the Scioto River Stage Prediction Augmentation project; and

WHEREAS, the City of Columbus, Division of Water (DOW) maintains and operates the Hoover Reservoir and Hoover Dam as part of the Scioto River Watershed system; and

WHEREAS, the Division of Water is requesting AECOM Technical Services, Inc. evaluate current standard operating procedures related to the Hoover Dam and recommend revisions if appropriate; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure funds from the following Sanitary Sewer funds: the Sanitary Sewer: the Sanitary Sewer GO Bond Fund, Fund 664; Revenue Bond Fund, Fund 665; Build America Bond Fund, Fund 668; Super Build America Bond Fund, Fund 669; and the Permanent Improvement Bond Fund, Fund 671 in the total amount of \$872,281.00 for purposes of providing sufficient funding for the aforementioned project; and

WHEREAS, it is necessary to authorize a transfer and expenditure up to \$91,532.00 from the Water Works Enlargement Voted Bonds Fund for purposes of providing sufficient funding for the aforementioned project; and

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

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a professional engineering agreement with AECOM Technical Services, 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 Public Utilities be and hereby is authorized to enter into a professional engineering service agreement with AECOM Technical Services, Inc., 300 East Broad Street, Suite 300, Columbus, Ohio 43215, for the Scioto River Stage Prediction Augmentation Project, Part 2 which is on file in the offices of the Division of Sewerage and Drainage and Division of Water.

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

A. Division: Sewerage and Drainage
Dept. /Div. No.: 60-05
Fund No.: 668
Fund Name: Sanitary B.A.B.s. Fund
OL3: 6676

Fund No. | Project No. | Project Name | OCA | Amount
668 | 668999-100000 | Unallocated Balance Fund 668 | 668999 | \$46,210.35

B. Division: Sewerage and Drainage
Dept. /Div. No.: 60-05
Fund No.: 669
Fund Name: Sanitary Recovery Zone Fund
OL3: 6676

Fund No. | Project No. | Project Name | OCA | Amount
669 | 669999-100000 | Unallocated Balance Fund 669 | 669999 | \$15,183.80

C. Division: Sewerage and Drainage
Dept. /Div. No.: 60-05
Fund No.: 671
Fund Name: Sanitary Permanent Recovery Zone Fund
OL3: 6676

Fund No. | Project No. | Project Name | OCA | Amount
671 | 671999-100000 | Unallocated Balance Fund 671 | 999671 | \$112,225.44

SECTION 3. That the City Auditor is hereby authorized to transfer \$872,281.00 within the Department of

Public Utilities, Division of Sewerage and Drainage | Dept. /Div. No. 60-05 | as follows:

From:

Project No. | Project Name | OCA Code | Change

See the attached Cash Transfer Sheet

To:

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

664 | Scioto River Stage Prediction Augmentation, Part 2 | 664741 | +\$18,738.99
665 | Scioto River Stage Prediction Augmentation, Part 2 | 665741 | +\$196,806.32
668 | Scioto River Stage Prediction Augmentation, Part 2 | 668741 | +\$500,504.21
669 | Scioto River Stage Prediction Augmentation, Part 2 | 669741 | +\$44,006.04
671 | Scioto River Stage Prediction Augmentation, Part 2 | 671741 | +\$112,225.44

SECTION 4. That the City Auditor is hereby authorized to transfer \$91,532.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

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

606 | 690251-100000 (New Funding) | O'Shaughnessy Dam Hydroelectric | 690251 | -\$91,054.50
606 | 690501-100001 (New Funding) | Old Roberts Rd. WL | 665011 | -\$477.50
606 | 690547-100000 (New Funding) | Scioto River Stage-Hoover Eval. | 606547 | +\$91,532.00

SECTION 5. That the 2013 Capital Improvements Budget Ordinance No. 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

Division of Sewerage & Drainage:

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

664 | 650014-100000 | Sanitary Sewer Construction | 6,141 | \$0 | (-\$6141)
664 | 650015-100000 | Long Street Sewer Reimbursement | \$663 | \$0 | (-\$663)
664 | 650604-100000 | Big Run/Hellbranch Subtrunk | \$5,821 | \$0 | (-\$5,821)
664 | 650618-100000 | Chestnut St. Combined Sewer | \$220 | \$0 | (-\$220)
664 | 650698-100000 | Sewer System I/I Elimination | \$1,807 | \$0 | (-\$1807)
664 | 650705-100000 | Alum Creek Sanitary Sewer | \$3,718 | \$0 | (-\$3718)
664 | 650745-100002 | 2010 General Construction | \$372 | \$0 | (-\$372)
664 | 650741-100000 | Scioto River Stage Prediction Augmentation, Part 2 | \$0 | \$18,739 | (+\$18,739)

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

665 | 650350-100000 | WWTP Contingencies | \$6,889 | \$0 | (-\$6,889)
665 | 650352-100000 | SWWTP New Headworks S82 | \$18 | \$0 | (-\$18)
665 | 650360-100000 | WWTP Upgrade Engineering Co. | \$3,159 | \$0 | (-\$3,159)
665 | 650364-100000 | SWWTP New Headworks, Part 2 | \$33,359 | \$0 | (-\$33,359)
665 | 650430-100000 | Big Walnut Outfall | \$361 | \$0 | (-\$361)
665 | 650491-100000 | Big Walnut / Rickenbacker | \$3,771 | \$0 | (-\$3,771)
665 | 650604-100000 | Big Run / Hellbranch Subtrunk | \$56,000 | \$0 | (-\$56,000)
665 | 650682-100000 | Chase / High Sanitary Improvements | \$68,061 | \$0 | (-\$68,061)
665 | 650691-100000 | OSIS Downtown Odor Control | \$7,336 | \$0 | (-\$7,336)
665 | 650701-100000 | Franklin #1 Trunk Sewer | \$48 | \$0 | (-\$48)

665 | 650703-100000 | Sanitary Pump Station Instrumentation | \$5,293 | \$0 | (-\$5,293)
 665 | 650735-100000 | Information Systems Improvements | \$12,518 | \$0 | (-\$12,518)
 665 | 650741-100000 | Scioto River Stage Prediction Augmentation, Part 2 | \$0 | \$196,807 | (+\$196,807)

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

668 | 650252-100000 | JPWWTP Headworks | \$4,500 | \$0 | (-\$4,500)
 668 | 650343-100001 | SWWTP Multiple Hearth | \$58,423 | \$0 | (-\$58,423)
 668 | 650404-100039 | River South Phase II | \$51,787 | \$0 | (-\$51,787)
 668 | 650510-100032 | SMOC Material Storage | \$146 | \$0 | (-\$146)
 668 | 650620-100000 | Lockbourne Rd Sanitary Sewer | \$32,927 | \$0 | (-\$32,927)
 668 | 650691-100000 | OSIS Downtown Odor Control | \$9,440 | \$0 | (-\$9,440)
 668 | 650742-100001 | Berliner Park Sewer Improvements | \$0 | \$349,211 | +\$349,211 (from cancellation OX146541)
 668 | 650742-100001 | Berliner Park Sewer Improvements | \$349,211 | \$88,336 | (-\$260,876)
 668 | 650750-100000 | Livingston / Parsons Sewer Rehabilitation | \$0 | \$36,199 | +\$36,199 (from cancellation OX142280)
 668 | 650750-100000 | Livingston / Parsons Sewer Rehabilitation | \$36,199 | \$0 | (-\$36,199)
 668 | 668999-100000 | Unallocated Balance Fund 668 | \$40,617 | \$48,875 | +\$8,258 (to match cash from revenue)
 668 | 668999-100000 | Unallocated Balance Fund 668 | \$48,875 | \$ 2,664 | (-\$46,211)
 668 | 650741-100000 | Scioto River Stage Prediction Augmentation, Part 2 | \$500,505 | \$0 | (+\$500,505)

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

669 | 650510-100031 | Sewer Maintenance Operations Center | \$28,823 | \$0 | (-\$28,823)
 669 | 669999-100000 | Unallocated Balance Fund 669 | \$12,829 | \$16,276 | +\$3,447 (to match cash from revenue)
 669 | 669999-100000 | Unallocated Balance Fund 669 | \$16,276 | \$1,092 | (-\$15,184)
 669 | 650741-100000 | Scioto River Stage Prediction Augmentation, Part 2 | \$44,007 | \$0 | (+\$44,007)

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

671 | 671999-100000 | Unallocated Balance Fund 671 | \$72,532 | \$118,023 | +45,491 (to match cash from revenue)
 671 | 671999-100000 | Unallocated Balance Fund 671 | \$118,023 | \$ 5,797.55 | (-\$112,226)
 671 | 650741-100000 | Scioto River Stage Prediction Augmentation, Part 2 | \$0 | \$112,226 | (+\$112,226)

Division of Water:

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

606 | 690251-100000 (New Funding) | O'Shaughnessy Dam Hydroelectric | \$91,054 | \$91,055 | +\$1 (establish authority to match cash)
 606 | 690251-100000 (New Funding) | O'Shaughnessy Dam Hydroelectric | \$91,055 | \$0 | -\$91,055
 606 | 690501-100001 (New Funding) | Old Roberts Rd. WL | \$639,258 | \$777,590 | +\$138,332 (establish authority to match cash + rounding)
 606 | 690501-100001 (New Funding) | Old Roberts Rd. WL | \$777,590 | \$777,112 | -\$478
 606 | 690547-100000 (New Funding) | Scioto River Stage-Hoover Eval. | \$0 | \$91,533 | +\$91,533

SECTION 6. That the Director of Public Utilities be and hereby is authorized to expend a total of up to \$872,281.00 from the Sewerage and Drainage Sanitary Sewer Build America Bonds Fund into the Scioto River Stage Prediction Augmentation | Div. 60-05 | 650741-100000 | Object Level Three 6676 as follows:

Fund No. | Project No. | Project Name | OCA Code | Amount (\$)

664 | Scioto River Stage Prediction Augmentation, Part 2 | 664741 | +\$18,738.99
665 | Scioto River Stage Prediction Augmentation, Part 2 | 665741 | +\$196,806.32
668 | Scioto River Stage Prediction Augmentation, Part 2 | 668741 | +\$500,504.21
669 | Scioto River Stage Prediction Augmentation, Part 2 | 669741 | +\$44,006.04
671 | Scioto River Stage Prediction Augmentation, Part 2 | 671741 | +\$112,225.44

SECTION 7. That an expenditure up to \$91,532.00 is hereby authorized for the Scioto River Stage Prediction Augmentation - Hoover Reservoir Evaluation Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690547-100000 (New Funding), OCA Code 606547, Object Level Three 6677.

SECTION 8. That said engineering firm, AECOM Technical Services, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and Water.

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

SECTION 12. 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 13. That for reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force 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: 2433-2013

Drafting Date: 10/9/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: Since 1974, Columbus Public Health has provided primary health care services to the needy through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with the Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize a modification and \$120,000.00 increase of the current contract for the period through December 31, 2013. This additional support is needed due to the opening of the new John R. Maloney Health Center, located at 1905 Parsons Ave., Columbus, OH 43207. This ordinance waives competitive bidding provisions of the City Code.

Total Amount of Modification: \$120,000.00
Total Contract Amount including this Modification: \$5,049,260.00

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

FISCAL IMPACT: The funds to modify and increase this contract are budgeted in the Health Special Revenue Fund.

To authorize and direct the Board of Health to modify and increase a contract with Columbus Neighborhood Health Center, Inc., to authorize the expenditure of \$120,000.00 from the Health Special Revenue Fund, to waive the provisions of competitive bidding, ~~and to declare an emergency.~~ (\$120,000.00)

WHEREAS, the City of Columbus seeks to ensure primary health care services through various neighborhood health centers; and,

WHEREAS, it is necessary to modify and increase a contract with Columbus Neighborhood Health Center, Inc. for management and operations of the neighborhood health centers; **Now, therefore and**

~~**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,~~

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (EL014023) with the Columbus Neighborhood Health Center, Inc. for the provision of primary health care services through various neighborhood health centers from January 1, 2013 through December 31, 2013.

SECTION 2. That the expenditure of \$120,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, OCA 503219, Object Level One 03, Object Level Three 3337.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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

Legislation Number: 2520-2013

Drafting Date: 10/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a professional services contract with Stantec Consulting Services, Inc. for Geographic Information System (GIS) Sewer Lateral Data Conversion Services for the Division of Sewerage and Drainage. The intent of this project is to use existing sewer permits to create a Sewer Lateral layer for the GIS which will provide more analytical capabilities of the GIS as well as create a more efficient method for displaying the sewer permits via the GIS which is not currently available. This project supports the directives of the Department of Public Utilities' (DPU) Technology Master Plan dated August 2004.

Due to the fact that the Division of Sewerage and Drainage does not have sufficient personnel to perform this project in a timely manner, the Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14, Columbus City Codes, 1959. Two hundred eighty-three (283) vendors (12 MBR, 16 M1A, 1 HL1, 12 F1, 9 AS1 and 233 MAJ) were solicited (SA005022), and two (2) proposals (2 MAJ) were received and opened on August 2, 2013. The evaluation and final ranking of the firms was based upon the criteria specified in the RFP.

Based on the evaluation of the proposals received, Stantec Consulting Services, Inc. was selected. The project duration is currently estimated at 18 months.

SUPPLIER: Stantec Consulting Services, Inc. ([11-2167170 <tel:11-2167170>](tel:11-2167170)), Expires December 21, 2013
Stantec Consulting Services, Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT: \$600,000.00 is budgeted and needed for this purchase.

\$0.00 was spent in 2012

\$0.00 was spent in 2011

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)

WHEREAS, the Department of Public Utilities has a need to enter into a professional services contract for Geographic Information System (GIS) Sewer Lateral Data Conversion Services for the Division of Sewerage and Drainage, and

WHEREAS, the intent of this project is to use existing sewer permits to create a Sewer Lateral layer for the

GIS which will provide more analytical capabilities of the GIS as well as create a more efficient method for displaying the sewer permits via the GIS which is not currently available, and

WHEREAS, this project supports the directives of the Department of Public Utilities' (DPU) Technology Master Plan dated August 2004, and

WHEREAS, the Division of Sewerage and Drainage does not have sufficient personnel to perform this project in a timely manner, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, the procurement was conducted in accordance with the Request for Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959, and

WHEREAS, two proposals were received and reviewed by the Department of Public Utilities on August 2, 2013, Solicitation SA005022, for Geographic Information System (GIS) Sewer Lateral Data Conversion Services. The evaluation and final ranking of the firms was based upon the criteria specified in the RFP, and

WHEREAS, based on the evaluation of the proposals received, Stantec Consulting Services, Inc. was selected, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, hereby requests this City Council to authorize the Director of Public Utilities to enter into an agreement for professional services with Stantec Consulting Services, Inc. for the Geographic Information System (GIS) Sewer Lateral Data Conversion Services contract; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is authorized to enter into a professional services contract with Stantec Consulting Services, Inc., for Geographic Information System (GIS) Sewer Lateral Data Conversion Services, 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 said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 3. That the expenditure of \$600,000.00 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: 605077
Object Level 1: 03
Object Level 03: 3336

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

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

Legislation Number: 2573-2013

Drafting Date: 10/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the agreement with ARCADIS US, Inc. for General Engineering Services - Water Supply Group, for the Division of Water Contract No. 1000.

The original agreement was set up as a “blanket” type agreement for professional engineering services to augment existing engineering personnel within the Water Technical Support Section, on an as-authorized, as-needed basis. Tasks performed under the original agreement can be found in the attached Information form.

The original legislation stated that the Division anticipated requesting modifications to the agreement for the 2013 and 2014 fiscal periods to fulfill its needs for these services.

This current modification (No. 1) will include the following services needed for 2014:

1. Provide two tabletop exercises for the Unified Emergency Response Plan.
2. Recertify Hap Cremean Water Plant (HCWP), Parsons Avenue Water Plant (PAWP) and Hoover Reservoir SPCC plans as needed.
3. Provide engineering services during construction for Griggs Maintenance Facility Sewer Lateral replacement project.
4. Provide engineering services during construction for PAWP Collector Well 103 drain outfall project.
5. Complete design and provide engineering services during construction for the HCWP Alum Feed System Upgrade project.
6. Complete design and provide engineering services during construction for the elimination of a failed auto transfer switch.
7. Complete PAWP property line survey and install markers.
8. Provide additional professional services as deemed necessary that arise during the contracting period.

1.1 Amount of additional funds to be expended: \$500,000.00

Original Contract Amount:	\$ 700,000.00 (EL012602)
Modification No. 1 (current):	\$ 500,000.00
<u>Modification No. 2 (future):</u>	<u>\$ 500,000.00</u>
Total (Orig. + Mods 1-2)	\$1,700,000.00

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

This is a planned modification as indicated in the original authorizing legislation, Ordinance No. 0079-2012.

1.3. Reason other procurement processes are not used:

The original professional services agreement was bid out and planned for a total of 3 annual agreements (1 original agreement and two modifications). This is the first modification.

1.4. How cost of modification was determined:

This cost was the budgeted amount in the 2013-2019 Capital Improvement Plan.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The tasks performed under Modification No. 1 will assist the Water Supply Group to provide an adequate and safe supply of drinking water which is essential to economic growth and development. ARCADIS US, Inc. has a corporate philosophy of environmental conservation and sustainable business practices and they are directed to incorporate sustainability considerations into their projects and offer consulting services which increase the Division's environmental responsibility and sustainable operations. At this time no community outreach or input is anticipated.

3. FUTURE MODIFICATION: This agreement will be modified a second time for professional services needed in 2015. The modification will be legislated in 2014.

4. CONTRACT COMPLIANCE INFO: 57-0373224, expires 7/10/15 Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ARCADIS US, Inc.

5. FISCAL IMPACT: Funds for this expenditure are included within the Water Works Enlargement Voted Bonds Fund.

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)

WHEREAS, Contract No. EL012602 was authorized by Ordinance No. 0079-2012, passed February 27, 2012, was executed on March 27, 2012, and approved by the City Attorney on April 4, 2012; and

WHEREAS, Modification #1 is needed to provide professional engineering services for 2014 for the Water Supply Group; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to expend funds within the Water Works Enlargement Voted Bonds Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the agreement with ARCADIS US, Inc., for the General Engineering Services - Water Supply Group, 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 the agreement with ARCADIS US, Inc. for the General Engineering Services - Water Supply Group, in the amount of \$500,000.00.

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

SECTION 3. That an expenditure up to \$500,000.00 is hereby authorized for the General Engineering

Services - Water Supply Group within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690446-100000 (New Funding), Object Level Three 6677, OCA Code 606446.

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

SECTION 5. That the City Auditor is hereby authorized 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 2574-2013

Drafting Date: 10/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Ted Baker and Associates for the purchase of Sanitaire Aeration Equipment for the Division of Sewerage and Drainage. The equipment will be used in conjunction with existing equipment at the Jackson Pike Wastewater Treatment Plant to aerate the mixed liquor channel.

This purchase will increase the efficiency of the equipment by lowering bacteria counts and increasing the amount of sediment to fall out at the proper stage. This will also reduce chemical usage and help the plant to remain in compliance with EPA regulations.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005130). Ninety-One (91) vendors (87 MAJ, 2MBR, 2 F1) were solicited and two (2) bids (2 MAJ) were received and opened on October 17, 2013. Environmental Dynamics International (EDI) submitted the lowest bid; however the bid is non-responsive to the bid specifications. The Purchasing Office verified with the company, that the bid was for an alternate manufacturer, which was not noted in their proposal as required in Section 3.1.3.1. The second lowest bid was Ted Baker & Associates at \$29,340.00, and met our specifications. Therefore, the Division of Sewerage and Drainage recommends an award go to Ted Baker & Associates as the lowest, responsive, responsible, and best bidder to meet our specifications. This award is for Sanitaire Aeration Equipment to include Items 1 - 8. The total award will be for \$29,340.00.

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

SUPPLIER: Ted Baker and Associates, Contract Compliance Number: 26-1624786 expires 4/03/15.

FISCAL IMPACT: \$29,340.00 is budgeted for this purchase. There were no similar purchases in 2011 or 2012.

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)

WHEREAS, Sanitaire Aeration Equipment will be used in conjunction with existing equipment by the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treatment Plant to aerate the mixed liquor channel; and

WHEREAS, the Purchasing Office opened formal bids on October 17, 2013 for the purchase of Sanitaire Aeration Equipment for the Division of Sewerage and Drainage; and

WHEREAS, Environmental Dynamics International (EDI) submitted the lowest bid; however the bid is non-responsive to the bid specifications; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder, Ted Baker and Associates; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005130 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Ted Baker and Associates for the purchase of Sanitaire Aeration Equipment for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$29,340.00 much thereof as may be needed is hereby authorized from Sewerage Operating Fund 650, Department 60-05, OCA Code 604819, Object Level One 06, Object Level Three 6624, to pay the cost thereof.

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

Legislation Number: 2575-2013

Drafting Date: 10/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the 2014 Water Main Repairs Project, Division of Water Contract Number 2071.

This project will provide labor and equipment to complete emergency repairs within the water distribution system when the work load exceeds the ability or capacity of the Water Distribution section.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This contract will provide assistance to our water line maintenance crews in completing water main break repairs in a timely matter should severe weather related breaks exceed our normal maintenance capacities.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on October 23, 2013. Bids were received from: Conie Construction Co. - \$552,700.50; John Eramo & Sons, Inc. - \$704,797.50; and Darby Creek Excavating, Inc. - \$1,224,740.00*.

*Darby Creek Excavating's original bid amount was 898,040.00 but a lump sum error caused a higher than normal bid amount.

The lowest, responsive, responsible, and best bid was from Conie Construction Co. in the amount of \$552,700.50 Their Contract Compliance Number is 31-0800904 (10/9/14, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

WHEREAS, three bids for the 2014 Water Main Repairs Project were received and publicly opened in the offices of the Director of Public Utilities on October 23, 2013; and

WHEREAS, this project will provide labor and equipment to complete emergency repairs within the water distribution system when the work load exceeds the ability or capacity of the Water Distribution section; and

WHEREAS, the lowest, best, most responsive, and responsible bid was from Conie Construction Co. in the amount of \$552,700.50; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the 2014 Water Main Repairs Project with Conie Construction Co.; and

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

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the

purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, 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 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 2014 Water Main Repairs Project with the lowest, best, most responsive, responsible bidder, Conie Construction Co., 1340 Windsor Ave., Columbus, Ohio 43211, in the amount of \$552,700.50; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$552,700.50 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 606, Object Level Three 6629, as follows:

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

606 | 690521-100000 (New Funding) | Water Main Repairs | 606521 | -\$552,700.50

606 | 690521-100002 (New Funding) | 2014 Water Main Repairs | 665212 | +\$552,700.50

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

606 | 690521-100000 (New Funding) | Water Main Repairs | \$600,000 | \$47,299 | -\$552,701

606 | 690521-100002 (New Funding) | 2014 Water Main Repairs | \$0 | \$552,701 | +\$552,701

SECTION 4. That an expenditure up to \$552,700.50 is hereby authorized for the 2014 Water Main Repairs Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690521-100002 (New Funding), Object Level Three 6629, OCA Code 665212.

SECTION 5. That said construction companies shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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

Legislation Number: 2576-2013

Drafting Date: 10/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to modify 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. The City's Stormwater NPDES permit requires the City to monitor discharges from its municipal separate storm sewer system (MS4) during wet weather events. The permit specifically requires the City to monitor wet weather discharges from three city outfalls once each quarter. Monitoring services performed under this project will allow the City to meet its permit obligations.

The Director of Public Utilities accepted proposals on May 25, 2012, two (2) proposals were received. The City's latest Stormwater NPDES permit, issued by Ohio EPA, became effective on May 1, 2012. The permit requires that storm water outfall monitoring tasks associated with this project be initiated six (6) months from the effective date of the permit and continue throughout the permit monitoring and reporting period (2013-2018). The Division entered into contract with Stantec Consulting Services, Inc. for the entire scope of services and associated project implementation for the entire 5-year permit term. The contract language allowed for the request of future additional budget appropriations for this contract through future contract modifications, based on funding availability, to cover the total overall cost of this project throughout the 2013-2018 contract period. The contract period for this modification is through March 12, 2015. All terms and conditions of the original agreement remain in full force and effect.

SUPPLIER: Stantec Consulting Services, Inc. 11-2167170 Expires December 21, 2013

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$200,000.00. Total contract amount including this modification is \$450,000.00.
2. Reason additional funds were not foreseen: The need for additional funding was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2013 for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$200,000.00 is budgeted and needed for this purchase.

\$218,890.95 was spent in 2012

\$153,192.19 was spent in 2011

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)

WHEREAS, the City's latest Stormwater NPDES permit, issued by Ohio EPA, became effective on May 1, 2012. The permit requires that storm water outfall monitoring tasks associated with this project be initiated six (6) months from the effective date of the permit and continue throughout the permit monitoring and reporting period (2013-2018), and

WHEREAS, the Director of Public Utilities accepted proposals on May 25, 2012, two (2) proposals were received, and

WHEREAS, based on the evaluation of the proposals, the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section selected the best proposal submitted by Stantec Consulting Services, Inc. for the entire scope of services and associated project implementation, and

WHEREAS, the results of this project will attempt to characterize the seasonal types and levels of chemical constituents that are discharged from the City's storm sewer system, and

WHEREAS, the contract language allows for contract modifications to provide additional funding in fiscal years 2013 and 2014, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to modify and increase the contract for professional engineering services, for the NPDES Stormwater Permit Wet Weather Monitoring Project, 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 is hereby authorized to modify and increase EL013908 with Stantec Consulting Services, Inc., to provide the necessary funding for the contract period through and including February 12, 2015. Total amount of additional funds needed for this contract modification No. 1 is ADD \$200,000.00. Total contract amount including this modification is \$450,000.00.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$200,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Storm Water System Operating Fund, Fund 675, Department 60-15, to pay the cost of this contract as follows:

OCA: 675002
Object Level 1: 03
Object Level 03: 3339

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

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

Legislation Number: 2579-2013

Drafting Date: 10/29/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z12-044

APPLICANT: Lennox Town Plaza LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Mixed commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on October 10, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is comprised of two separate parcels developed with a camping supply store and a second-hand store currently zoned in the R, Rural District as a result of a September 2012 annexation from Clinton Township. The requested CPD, Commercial Planned Development District will allow mixed-commercial development. The CPD text commits to a site plan, and includes use restrictions and variances for reduced setbacks, a decreased width for headlight screening planting area, and a reduction of thirty-five required parking spaces. Since the site abuts property that is within the Olentangy River Road Community Commercial Overlay (CCO) which allows parking reductions for certain commercial uses, Staff is supportive of the proposed parking variance. The requested CPD, Commercial Planned Development District will allow commercial redevelopment that is consistent with the zoning and development pattern of the area.

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).

WHEREAS, application #Z12-044 is on file with the Department of Building and Zoning Services requesting rezoning of 0.6± acres from R, Rural District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because requested CPD, Commercial Planned Development District will allow commercial redevelopment that is consistent with the zoning and development pattern of the area; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

753 CHAMBERS ROAD (43212), being 0.6± acres located on the south side of Chambers Road, 170± feet west of Olentangy River Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and the City of Columbus:

Being Lot numbers Twenty-Five (25), Twenty-Six (26), Twenty-Seven (27) and Twenty-Eight (28) of JOSEPH BERGER'S SUBDIVISION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 220, Recorder's Office, Franklin County, Ohio.

Property Address: 747 and 755 Chambers Road, Columbus, Ohio 43212

Parcel Numbers: 420-291760 & 420-291759 (formerly 130-003304 & 130-000810)

To Rezone From: R, Rural District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE PLAN**," signed by **Jeffrey L. Brown, Attorney for the Applicant, dated November 21, 2013**, and text titled, "**CPD TEXT**," ~~both~~ signed by Jeffrey L. Brown, Attorney for the Applicant, dated October 29, 2013, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development

PROPERTY ADDRESS: 753 Chambers Road

OWNER: Lennox Town Plaza LLC

APPLICANT: Lennox Town Plaza LLC

DATE OF TEXT: 10/29/13

APPLICATION: Z12-044

1. **INTRODUCTION:** The property has been recently annexed the property to the City of Columbus. The proposed commercial zoning would match the development pattern in the area.

2. **PERMITTED USES:** The permitted uses for the subject site shall be those uses permitted in Chapter 3356 of C-4, Commercial of the Columbus City Code. The maximum size of any one restaurant shall not exceed 3,000 sq. ft. Any patio area shall not be included in determining this square footage maximum.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

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

Building and parking setbacks along Chambers Road shall be zero, the parking setback along the alley to the east shall be a minimum of 3 feet and the parking setback along the alley to the south shall be a minimum of 2 feet.

B. Building Design and/or Interior-Exterior Treatment Commitments N/A

C. Graphics

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

D. Miscellaneous

1. Variances.

a) Section 3312.27 Parking Setback Line: to reduce the parking setback along Chambers Road (10 to 0 ft); along the alley to the east (10 to 3 feet) and along the alley to the south (10 to 2 feet).

b) Sections 3312.21(B)(3) and 3312.2(D)(1) Landscaping and Screening: to reduce the width of the landscape screening from 4 feet to zero along Chambers Road, from 4 to 2 feet along the alley to the south from 4 to 3 feet along the alley to the east and from 4 to zero along the west property line.

c) Section 3312.49 Minimum number of parking spaces required; to reduce the number of parking spaces from 81 to 46. If you apply the commercial overlay parking ratio which seems appropriate due to the site's location, the reduction in parking would be from 55 to 46 parking spaces.

d) Section 3356.11 C-4 district setback lines: to reduce the building setback along Chambers Road from 25 feet to zero.

2. Site Plan

The subject shall be in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are

completed. Any slight adjustment to the site plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

3. Based on applying the overlay parking reduction calculation, the parking variance is from 55 to 46 parking spaces, a difference of 9 spaces for the proposed development. The allocation of square footages and the mixture of uses as shown on the site plan for the proposed development may change so long as there is no increase in the parking variance. For example, if you wanted to increase the restaurant total square footage from 3,850 sq. ft. to 4,000 sq. ft., you would have a smaller retail square footage from 2,500 sq. ft. to 2,350 sq. ft., and the patio would have to be reduced from 500 sq. ft. to 300 sq. ft. to keep the minimum parking at 55 parking spaces before the variance reduction to 46 parking spaces.

4. CPD Criteria.

a) Natural Environment, The site is currently developed with two retail buildings.

b) Activities. The proposed development will provide commercial options for the surrounding commercial and residential neighborhoods.

c) Behavior Patterns. Existing development in the area (ie Lennox Center) have established vehicular and pedestrian patterns for the area.

d) Circulation. The site will have access to Chambers Road and to the alley east of the site.

e) Form of the Environment. The proposed development will be compatible to the existing commercial development in the area.

f) Emission. The site will not have negative effects on emission levels of light, sound, smell and dust.

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

Legislation Number: 2580-2013

Drafting Date: 10/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV13-036

APPLICANT: Peter and Jill Dole; c/o David Hodge, Atty.; Smith & Hale LLC; 37 W. Broad St., Suite 725; Columbus, OH 43215.

PROPOSED USE: Boarding house.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow an existing single-family dwelling and carriage house to be used as a boarding house with living quarters for the owners in the RR, Rural Residential District. The site is developed with an estate home and carriage house as approved by Ordinance No. 1396-96 (CV96-019). CV96-019 restricted the second dwelling (carriage house) be used for the exclusive use by residents of the principal structure and that the space not be leased to others.

The requested Council Variance is necessary because only multi-family residential zoning districts would permit this use and rezoning is not appropriate. Boarding houses are usually integrated into residential neighborhoods in order for patrons to experience the ambiance and charm that the neighborhood can offer. The boarding house will function as a low impact use that is residential in nature that should integrate well with surrounding residential uses.

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).

WHEREAS, by application #CV13-036, the owner of the property at **5811 OLENTANGY RIVER ROAD (43235)**, is requesting a Variance to permit a boarding house in the RR, Rural Residential District; and

WHEREAS, Section 3332.027, RR, Rural Residential district, does not permit a boarding house use, while the applicant proposes to convert an existing single-unit dwelling and carriage house into a boarding house with living quarters for the owners; and

WHEREAS, this variance will allow a boarding house in the RR, Rural Residential District; and

WHEREAS, City Departments recommend approval because boarding houses are usually integrated into residential neighborhoods in order for patrons to experience the ambiance and charm that the neighborhood can offer. The boarding house will function as a low impact use that is residential in nature and should integrate well with surrounding residential uses; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5811 OLENTANGY RIVER ROAD (43235)**, in using said property as desired and; now, therefore:

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

SECTION 1. That 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)**, insofar as said section prohibits a boarding house; said property being more particularly described as follows:

5811 OLENTANGY RIVER ROAD (43235), being 3.9± acres located on the west side of Olentangy River

Road, 185± feet south of Greenridge Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Lot 14, Section 3, Township 2, Range 18, United States Military Lands, and being 3.970 acres out of that original 13.985 acre tract of land as conveyed in a deed to Margaret W. Timmons, of record in Deed Book 1272, page 311 (all references to Deed Books and Plat Books are of record in the Recorder's Office, Franklin County, Ohio), and said 3.970 acres being more particularly described as follows:

Beginning at a P.K. nail in the centerline of Olentangy River Road (S.R. 315), said P.K. nail also being the northeast corner of that original 13.985 acre tract as conveyed in a deed to George W. Timmons and Son, Inc., of record in Deed Book 2950, page 253;

Thence S. 0 deg. 48' 07" E., with the centerline of Olentangy River Road (S.R. 315), a distance of 508.20 feet to a railroad spike;

Thence through the remainder of said original 13.985 acre tract, the following three (3) courses:

(1) N. 72 deg. 29' 29" W., a distance of 293.77 feet to an iron pin;

(2) N. 76 deg. 17' 23" W., a distance of 156.11 feet to an iron pin;

(3) S. 78 deg. 06' 11" W., a distance of 130.51 feet to an iron pin in the easterly line of the Columbus Board of Education 2.511 acre tract of land of record in Deed Book 3143, page 507;

Thence with said easterly line N. 2 deg. 17' 41" E., a distance of 106.14 to an iron pin a southerly line of Timbrook Farm No. 1 of record in Plat Book 39, pages 12-13, said iron pin also being the northeast corner of the aforementioned Columbus Board of Education 2.511 acre tract of land;

Thence with the southerly line of said Timbrook Farm No. 1 N. 80 deg. 51' 08" E., a distance of 3.15 feet to a point;

Thence continuing with said southerly line S. 89 deg. 05' 59" E., a distance of 214.13 feet to an iron pin in the southeast corner of said Timbrook Farm No. 1;

Thence with the east line of Timbrook Farm No. 1, N. 0 deg. 22' 40" E., a distance of 314.45 feet to an iron pin in a southerly line of Indian Hills Subdivision of record Plat Book 34, pages 15-16 said iron pin also being the northeast corner of Timbrook Farm No. 1 and;

Thence with said southerly line of Indian Hills Subdivision and the most northerly line of that original 13.985 acre tract conveyed to Margaret W. Timmons, of record in Deed Book 1272, page 311, S. 88 deg. 36' 50" E., a distance of 329.00 feet to the place of beginning, and containing 3.970 acres of land, more or less.

Subject to all rights-of-way, easements and restrictions, if any, or previous record.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used a boarding house.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificate of Occupancy for the proposed boarding house.

SECTION 4. That this ordinance is further conditioned upon the maximum number of guest rooms being five (5), four guestrooms within the main estate home, and one (1) guestroom located within the carriage house.

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

SECTION 6. That Ordinance No. 1396-96, passed on July 1, 1996, be and is hereby repealed.

Legislation Number: 2591-2013

Drafting Date: 10/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the payment of \$6,193.84 for vacation time and benefits which have accumulated in excess of the maximum amount established by the salary ordinance for various Fire Division personnel. The collective bargaining contract between the City and the Columbus Fire Fighters Local 67 IAFF requires that employees who are unable to take their vacation time due to unusual circumstances shall be paid for any vacation balances in excess of the maximums.

FISCAL IMPACT: Funds are available in the 2013 Division of Fire operating budget for these payments. The Division spent \$11,952.83 in 2012, \$29,034.70 in 2011, \$23,071.57 in 2010 and \$8,815.70 in 2009 for such payments.

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)

WHEREAS, various Fire Division personnel have requested payment for vacation that was unable to be taken due to unusual circumstances, and

WHEREAS, vacation leave balances have accumulated in excess of the amount established by the bargaining contract with the I.A.F.F. Local 67, and

WHEREAS, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that monetary provision for vacation time due said personnel should be made for the reasons above; Now, therefore:

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

SECTION 1. That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to various Fire Division personnel the appropriate amounts due for accrued vacation time that was not taken by no fault of their own, and which otherwise would be forfeited. Such expenditure is hereby authorized as follows: Fund 10; Division 30-04:

OCA	Object Level 3	Amount
301499	1130 Wages	\$5,898.90
301499	1173 Workers Comp	<u>\$ 294.94</u>

TOTAL \$6,193.84

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

Legislation Number: 2619-2013

Drafting Date: 11/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a construction contract with Cyrus Concrete Construction, Inc. for the Southwesterly Composting Facility, Pad 2 Concrete Apron project. This work consists of providing a new concrete apron (+/- 12,000 sf base bid) including asphalt pavement and aggregate base removal, earth excavation, aggregate base placement and compaction, and concrete apron placement and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The new concrete apron will replace the existing asphalt apron, which is in poor condition due to the heavy vehicle traffic it is subjected to. The concrete apron will provide a longer useful life, reducing the economic impact of more frequent replacement of an asphalt apron.

The Department of Public Utilities advertised Competitive Bids for the subject construction services in the City Bulletin in accordance with the provisions of Section 329.09, Columbus City Codes, 1959. One hundred forty-four (144) vendors (8 MBR, 11 M1A, 2 F1, 3 AS1 and 120 MAJ) were solicited (SA005134), and four (4) proposals (4 MAJ) were received and opened October 16, 2013.

Name CCCN Exp. Date City/State Status

Cyrus Concrete Construction, Inc.	20-3376055 <tel:20-3376055>	10/16/2015	Delaware, OH	MAJ
Legg & Davis Construction, Inc.	31-0737531 <tel:31-0737531>	1/23/2014	Columbus, OH	MAJ
McDaniels Construction Corp., Inc.	31-1145406 <tel:31-1145406>	4/19/2014	Columbus, OH	M1A
The Righter Co., Inc.	31-0889208 <tel:31-0889208>	1/7/2015	Columbus, OH	MAJ

The bids were reviewed and ranked by Chester Engineers utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the Department recommends that Cyrus Concrete Construction, Inc. be awarded the construction contract as the lowest, best, responsive, and responsible bidder.

The bid amount and proposed award amount is \$196,568.46, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

SUPPLIER: Cyrus Concrete Construction, Inc. ([20-3376055 <tel:20-3376055>](tel:20-3376055)), Expires October 16, 2015

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

Certified Search.

FISCAL IMPACT: \$196,568.46 is budgeted and needed for this purchase. This amount includes a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work.

\$0.00 was spent in 2012

\$0.00 was spent in 2011

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)

WHEREAS, this legislation authorizes 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

WHEREAS, this work consists of providing a new concrete apron (+/- 12,000 sf base bid) including asphalt pavement and aggregate base removal, earth excavation, aggregate base placement and compaction, and concrete apron placement 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, and

WHEREAS, the new concrete apron will replace the existing asphalt apron, which is in poor condition due to the heavy vehicle traffic it is subjected to. The concrete apron will provide a longer useful life, reducing the economic impact of more frequent replacement of an asphalt apron, and

WHEREAS, the procurement was conducted in accordance with the Invitation To Bid (ITB) process set forth in Section 329.09, Columbus City Codes, 1959, and

WHEREAS, four (4) bids were received by the Department of Public Utilities on October 16, 2013, Solicitation SA005134, and reviewed and ranked by Chester Engineers utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the Department recommends that Cyrus Concrete Construction, Inc. be awarded the construction contract as the lowest, best, responsive, and responsible bidder, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, hereby requests this City Council to authorize the Director of Public Utilities to enter into a construction contract for the Southwesterly Composting Facility, Pad 2 Concrete Apron project; 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 construction contract with Cyrus Concrete Construction, Inc., 2322 Buttermilk Hill Road, Delaware, Ohio 43015, for the Southwesterly Composting Facility, Pad 2 Concrete Apron project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That said company, Cyrus Concrete Construction, 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 3. That the expenditure of \$196,568.46 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: 605899
Object Level 1: 03
Object Level 03: 3374

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

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

Legislation Number: 2623-2013

Drafting Date: 11/4/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with D & M Painting Corporation, in the amount of \$256,245.00, for the Morse Road South 10 MG Ground Storage Tank Structural Improvements Project, Division of Water Contract Number 2033.

Through maintenance inspections it was found that the center rafters of this tank, as well as the drain piping in the altitude valve vault, were in need of repairs and rehabilitation. Furthermore overflow piping on this tank is being updated to meet current EPA standards. For these reasons it is necessary to have these structural items addressed under this contract. This contract will also include the installation of a mixing system in this tank to improve the water quality of the potable water that is discharged from this tank into our distribution system.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: By completing this project, the Morse Road South 10 MG Ground Storage Tank will be structurally sound and continue to offer the necessary water and fire protection to this area. The improvements to this tank will also bring the city into compliance with the EPA for proper overflow piping. Lastly, by adding a mixing system to this tank we will be improving the water quality that is delivered to the community in this area.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on October 23, 2013 from D & M Painting Corporation - \$256,245.00 (as corrected) and Horizon Bros. Painting - \$1,843,050.00.

At the bid opening, D & M Painting's total bid price was erroneously stated as \$243,265.00. Upon review of

the bid, on item number four, D & M Painting did not multiply the unit price to reflect the required quantity of two units. The bid book states the City will tabulate bids from the unit prices and shall correct any errors in the bid total using the unit price. Once the unit price was applied correctly, D & M's grand bid total increased by \$12,980.00 and they are still the lowest bidder.

Additionally, D & M Painting originally submitted a proposal bond that contained a limitation on the amount to be paid to the City if D & M received the award but did not enter into a contract with us. This made their bid non-responsive, however, D & M Painting submitted a revised bond on the City's form adhering to our required guidelines.

In order to allow the Department of Public Utilities to award to the lowest bidder notwithstanding the failure to initially submit an acceptable proposal bond and based on the City's subsequent receipt of a revised bond that no longer limits compensation to the City, the Director of Public Utilities feels it is in the City's best interest to waive the provisions of competitive bidding so that the Division of Water can contract with D & M Painting Corporation and is asking for Columbus City Council approval of the waiver. The City Attorney's Office was consulted on this matter and supports this request.

D & M Painting Corporation's Contract Compliance Number is 25-1468027 (expires 1/18/15, 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 D & M Painting Corporation.

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as these structural improvements must be completed before the tank is painted, currently scheduled for spring 2014. The work on this contract will be completed in 90 calendar days and work can be performed during winter months which will allow the work to be completed prior to the painting of the structure in the spring of 2014.

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

To authorize the Director of Public Utilities to execute a construction contract with D & M Painting Corporation for the Morse Road South Ground Storage Tank Structural Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$256,245.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; to waive the provisions of competitive bidding; and to declare an emergency. (\$256,245.00)

WHEREAS, two bids for the Morse Road South 10 MG Ground Storage Tank Structural Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on October 23, 2013; and

WHEREAS, at the bid opening, D & M Painting's total bid price was erroneously stated as \$243,265.00 and upon further review, it was found that D & M Painting did not multiply the unit price to reflect the required quantity of two units, causing their grand total bid to increase by \$12,980.00; and

WHEREAS, D & M Painting's bid was originally deemed non-responsive as they submitted a proposal bond that contained a limitation on the amount to be paid to the City if D & M received the award but did not enter

into a contract with us; and

WHEREAS, D & M Painting subsequently submitted a revised bond that no longer limits compensation to the City; and

WHEREAS, in order to allow the Department of Public Utilities to award to the lowest bidder notwithstanding the failure to initially submit an acceptable proposal bond and based on the City's subsequent receipt of a revised bond that no longer limits compensation to the City, the Director of Public Utilities believes it is in the City's best interest to waive the provisions of competitive bidding so that the Division of Water can contract with D & M Painting Corporation; and

WHEREAS, the City Attorney's office was consulted on both of these matters and supports this request; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Morse Road South 10 MG Ground Storage Tank Structural Improvements Project to D & M Painting Corporation; and

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

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for 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 D & M Painting Corporation for the Morse Road South 10 MG Ground Storage Tank Structural Improvements Project, in an emergency manner in order to have structural improvements completed before the tank is painted, currently scheduled for spring 2014; 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 Morse Road South 10 MG Ground Storage Tank Structural Improvements Project with the lowest, best, responsible bidder, D & M Painting Corporation, 1500 Amity Ridge Road, Washington, Pennsylvania, 15301; in the amount of \$256,245.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Code, 1959, in order to contract for the Morse Road South 10 MG Ground Storage Tank Structural Improvements Project, and such provisions are hereby waived.

SECTION 3. That the City Auditor is hereby authorized to transfer \$56,245.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

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

606 | 690521-100000 (New Funding) | Water Main Repairs | 606521 | -\$47,299.50

606 | 690251-100000 (New Funding) | O'Shaughnessy Dam Hydroelectric | 690251 | -\$8,945.50

606 | 690473-100007 (New Funding) | Morse Rd. S. 10 MG Tank | 647307 | +\$56,245.00

*Project 690473-100007 (New Funding) already has a balance of \$200,000.

SECTION 4. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

606 | 690521-100000 (New Funding) | Water Main Repairs | \$47,299 | \$47,300 | +\$1

606 | 690521-100000 (New Funding) | Water Main Repairs | \$47,300 | \$0 | -\$47,300

606 | 690251-100000 (New Funding) | O'Shaughnessy Dam Hydroelectric | \$100,000 | \$91,054 | -\$8,946

606 | 690473-100007 (New Funding) | Morse Rd. S. 10 MG Tank | \$200,000 | \$256,246 | +\$56,246

SECTION 5. That the expenditure of \$256,245.00 is hereby authorized for the Morse Road South 10 MG Ground Storage Tank Structural Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690473-100007 (New Funding), OCA 647307, OL3 6621.

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: 2629-2013

Drafting Date: 11/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to purchase aluminum and fiberglass light poles and aluminum bases to replenish stock for maintenance of the City's street light distribution system and new residential street lighting programs.

The Purchasing Office advertised and solicited competitive bids for the purchase of aluminum and fiberglass light poles and aluminum bases for the Division of Power in accordance with Section 329.06 (SA005088). Sixty-eight (68) vendors were solicited: sixty-three (63) MAJ; three (3) MBR, one (1) M1A, and 1 (1) AS1. Five (5) MAJ were received and opened on September 5, 2013. The Division of Power recommends the award be made to Lightle Enterprises of Ohio, LLC, the lowest, responsive and best bidder for Items 1, 2, 3, 4, 6, 7, 8, 9, 10, 11 and 12 in the amount of \$155,414.90 (see attached bid tabulation). Path Master, Inc. was low bidder on Items 1, 2 and 10; however they are not in compliance with Section 3.2.2. This section of the invitation to bid requires that alternates must be detailed with specifications attached to the bid. Path Master did not attach specifications to the bid, therefore they are non-responsive. Item 5 will not be awarded at this time and will be bid informally as needed.

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 Findings for Recovery Certified Search.

Contract Compliance: Lightle Enterprises of Ohio, LLC, (MAJ) 20-8135704, expires 9/4/2015

FISCAL IMPACT: There is sufficient budget authority for the purchase of aluminum and fiberglass light poles and aluminum bases in the 2013 Electricity Operating Fund budget.

The Division of Power spent \$59,380.50 in 2011.

The Division of Power spent \$0.00 in 2012.

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)

WHEREAS, the Department of Public Utilities, Division of Power has a need to purchase aluminum and fiberglass light poles and aluminum bases to replenish stock for maintenance of the City's street light distribution system and new residential street lighting programs; and

WHEREAS, the Purchasing Office received and opened formal bids on September 5, 2013; and

WHEREAS, it is recommended that a contract be awarded to Lightle Enterprises of Ohio, LLC based upon the lowest, responsive, responsible and best bid; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into a contract to purchase aluminum and fiberglass light poles and aluminum bases based upon the lowest, responsive, responsible and best bid received September 5, 2013, SA005088: Lightle Enterprises of Ohio, LLC in the amount of \$155,414.90 for items 1, 2, 3, 4, 6, 7, 8, 9, 10, 11 and 12.,

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 to pay the cost of the aforesaid purchase, the expenditure of \$155,414.90 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606723
Object Level Three Code 6621
\$97,612.00
OCA 606764
Object Level Three Code 6625
\$57,802.90

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

Legislation Number: 2639-2013

Drafting Date: 11/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Attorney to enter into a contract with Squire Sanders (US) LLP to provide legal support for the Department of Public Utilities' Blueprint Columbus Plan. The City Attorney and the Department of Public Utilities solicited requests for proposals from law firms pursuant to the requirements of city code section 329.14. The proposals were ranked pursuant to the criteria provided for in the RFP, and Porter Wright ranked first, while Squire Sanders (US) LLP ranked second. Pursuant to Ordinance No. 0225-2013, the City Attorney entered into a contract with Porter Wright Morris and Arthur for the initial phase of this work. Upon further evaluation of the proposals, it was determined that finalizing this project with the assistance of Squire Sanders (US) LLP would best meet the needs of the Department of Public Utilities.

Current plans to address the consent order from the Ohio EPA rely on gray infrastructure such as tunnels. In 2012 submitted a request to the Ohio EPA, which was approved, to address the overflows using more green infrastructure and eliminating other sources such as leaking laterals and downspout connections. This new approach is called Blue Print Columbus.

CONTRACT COMPLIANCE NO: 34-0648199 | MAJ | Exp. 11/20/2014

EMERGENCY DESIGNATION: Emergency designation is requested at this time so that there is not any interruption in legal support for this project.

FISCAL IMPACT: To authorize the expenditure of \$215,000.00 from Sanitary Sewer General Obligation Bond Fund, Fund 664 and amend the 2013 Capital Improvement Budget.

To authorize the City Attorney to enter into a contract with Squire Sanders (US) LLP to provide legal support for the Department of Public Utilities' Blueprint Columbus Plan, to authorize the expenditure of \$215,000.00 from the Sanitary Sewer General Obligation Bond Fund, to amend the 2013 Capital Improvement Budget, and to declare an emergency. (\$215,000.00)

WHEREAS, the Department of Public Utilities is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups; and

WHEREAS, the Department previously submitted to Ohio EPA a plan to achieve the elimination of sewer overflows and basement back-ups, which plan was approved by Ohio EPA; and

WHEREAS, the currently approved plans relies exclusively on expensive tunnels and other gray infrastructure to address the overflows; and

WHEREAS, in 2012, the Department sought and received from Ohio EPA permission to investigate a new option, known as Blueprint Columbus; and

WHEREAS, Blueprint Columbus would mitigate sewer overflows and basement back-ups primarily by eliminating sources of clear water from sanitary sewers, such as leaking laterals, downspout connections, while also increasing green infrastructure to treat storm water which would be a benefit to the community; and

WHEREAS, Blueprint Columbus would require the Department to have access to private property to achieve the goal of eliminating clean water from the sanitary sewers, which raises certain legal issues; and

WHEREAS, the City Attorney and the Department of Public Utilities desire to obtain outside counsel to assist in investigating the issues raised by the Integrated Plan; and

WHEREAS, the City Attorney and the Department of Public Utilities solicited requests for proposals pursuant to the requirements of city code section 329.14, and the proposals were ranked pursuant to the criteria provided for in the RFP, and Porter Wright ranked first, while Squires Sanders ranked second; and

WHEREAS, pursuant to Ordinance No. 0225-2013, the City Attorney entered into a contract with Porter Wright Morris and Arthur for the initial phase of this work; and

WHEREAS, upon further evaluation of the proposals, it was determined that finalizing this project with the assistance of Squire Sanders (US) LLP would best meet the needs of the Department of Public Utilities for Blueprint Columbus; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, in the amount of \$215,000.00 for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary for the City Attorney to enter into contract with Squire Sanders (US) LLP, for legal support relative to the Blue Print Columbus program so that there is not interruption in legal services for the public peace, property, health, safety and welfare of the city to enable the City Attorney to enter into the contract for such services to provide for timely assistance to the City; **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 enter into a contract on behalf of the Department of Public Utilities with Squire Sanders (US) LLP, 2000 Huntington Center, 41 South High Street, Columbus, Ohio 43215 for legal services pertaining to the Department of Public Utilities' Blue Print Columbus program.

SECTION 2. That the 2013 Capital Improvements budget Ordinance No. 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

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

650004-100001 (Carryover) | Legal Assistance for Columbus Blueprint (Integrated Plan) | \$0 | \$216,236 | (+\$216,236) Increase authority for Cancellation

650004-100001 (Carryover) | Legal Assistance for Columbus Blueprint (Integrated Plan) | \$216,236 | \$1,236 | (-\$215,000)

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$215,000.00 from the Sanitary Sewer General Obligation Bond Fund into the Legal Assistance for Blueprint Columbus Project | Fund 664 | Div. 60-05 | Project 650004-100001 | 640401 | Object Level Three 6684.

SECTION 4. That the City Auditor 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 2640-2013

Drafting Date: 11/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola for backup maintenance service which is required to ensure continued operation of the Police and Fire 800 MHz Radio System Infrastructure starting January 1, 2014 through December 31, 2014. This agreement is being entered into under the Sole Source provision provided in Section 329.07 of the Columbus City Code. Motorola is the manufacturer of this proprietary system and all of the components. Motorola is the only known company that can provide the essential backup service 24 hours a day, seven days a week, for the systems because no other contractor will have access to the product information and it is only available directly from Motorola.

The City accepted the 800 MHz Radio System April 1, 1992. The new 800 MHz Infrastructure upgrade was funded by Federal Grant money, and was installed in 2006. This contract will provide backup field engineering support from Motorola for system failures, factory repair and exchange of high tech circuit board

failures, and will allow access to Motorola engineers on an around-the-clock basis. The contract covers depot level maintenance for all the fixed end components of the 800 MHz Radio Infrastructure System.

Bid Information: Motorola is the only known provider of the required services for the upkeep of the 800MHz Radio System.

Contract Compliance: Contract Compliance Number # 361115800 - Expires: March 08, 2014.

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the City's 800 MHz Radio System Infrastructure.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$60,403.07 with Motorola from the Support Services General Fund operating budget for maintenance services. The Support Services Division expended \$57,181.68 in 2012 and \$58,643.76 in 2013 for these same services. This expenditure was accounted for in the 2013 budget.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola for backup maintenance services required for continued operation of the Police and Fire 800 MHz Radio System Infrastructure in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$60,403.07 from the General Fund; and to declare an emergency. (\$60,403.07)

WHEREAS, the Division of Support Services is responsible for the Police and Fire communications systems; and

WHEREAS, the Division of Support Services has a need to enter into contract with Motorola for a Backup Service Maintenance Agreement for the Police and Fire 800 MHz Radio Infrastructure; and

WHEREAS, Motorola is the only known company that can provide essential backup service 24 hours a day, seven days a week, for these systems; and

WHEREAS, this contract is being entered into under the Sole Source Provision provided in Section 329.07 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into contract to support the Police and Fire communications systems, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a backup Service Maintenance Agreement with Motorola for the Police and Fire 800 MHz Radio Infrastructure System for the period of January 1, 2014 through December 31, 2014.

SECTION 2. That this agreement is made in accordance with the Sole Source provision of Section 329.07 of the Columbus City Code.

SECTION 3. That for the purpose stated in Section 1 hereof, the expenditure of \$60,403.07, or so much thereof as may be needed, is hereby authorized from:

Div. 30-02 | fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3372 | OCA: 320104 | Amount: \$60,403.07

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: 2648-2013

Drafting Date: 11/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Advanced Control System (ACS) company for the upgraded hardware, software and services for the Division of Power. ACS PRISM SCADA system is in accordance with sole source provisions of Section 329.07 of the Columbus City Code. SCADA is the main controlling and monitoring system for the Division of Power electrical distribution system. ACS supplied our SCADA distribution system over 20 years ago and over the years various remote equipment has been installed in substations which communicates with ACS master units using ACS licensed protocol. The referenced products will be adding to or replacing components of the existing system that is manufactured by ACS, and that communicates their proprietary protocol ACS3000. The engineering services will be performed on site with additional administration support provided via the existing VPN through high-speed network access. The PRISM Server upgrade, along with the new revision of software, substantially expands and improves the functionality and performance of the SCADA system. No alternate product would be able to communicate with existing equipment; therefore, it would not be feasible or cost effective to solicit bids for this upgrade.

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 Findings for Recovery Certified Search.

Advanced Control Systems is a majority owned business and their contract compliance number is 581224052. (Expires: 08/21/2015)

FISCAL IMPACT: There is sufficient budget authority in Object Level One: 06 for this purchase. There were no similar expenditures in 2011 or 2012.

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)

WHEREAS, the Division of Power requires an upgrade of its electrical communication system known as "SCADA" for the division's electrical distribution system; and

WHEREAS, the SCADA system is critical to the daily operations of the Division of Power; and

WHEREAS, Advanced Control systems has a proprietary communication protocol system known as "ACS3000" and is the sole source for said upgrade, now, therefore:

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Advanced Control Systems for the upgrade of the Division of Power SCADA system in accordance with the sole source provisions of Section 329.07 of the Columbus City Code.

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

SECTION 3. That for the purposes stated in Section 1 hereof, the expenditure of the sum not to exceed \$27,572.00, or so much thereof as may be needed, is hereby authorized and directed from Electricity Operating Fund, Fund No. 550, OCA 606798, Object Level One: 06, Object Level Three: 6649 to pay the cost thereof.

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

Legislation Number: 2651-2013

Drafting Date: 11/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a service agreement with Invensys Systems Inc. for the Maintenance Manager Service for the Foxboro I/A System in accordance with Section 329.07 of the Columbus City Code. The Jackson Pike Wastewater Treatment Plant utilizes this control system to monitor and provide control functions to the critical digester control area of the treatment plant. The agreement covers the period of one year through February 28, 2015.

This is critical to the operations of the Jackson Pike facility, as all sludge brought into the plant is processed through the digester system and the Foxboro I/A System monitors that process. Invensys Systems, Inc. is the manufacturer of the system and software developer of the Foxboro I/A System utilized at the Jackson Pike Wastewater Treatment Plant and is the only entity offering the necessary equipment, service and software for this type of equipment. Therefore, the Division desires to enter into a service agreement for maintenance and support with Invensys Systems, Inc., in accordance with the provisions of Columbus City Code Section 329.07 (Sole Source). This is for embedded systems. Quote dated November 6, 2013 is attached to this record.

SUPPLIER: Invensys Systems, Inc. (04-1339430) Expires 4/6/2014

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

FISCAL IMPACT: The amount needed for this agreement is \$39,522.00

\$36,040.00 was spent in 2011
\$36,767.00 was spent in 2012
\$37,241.75 has been spent to date in 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)

WHEREAS, the Jackson Pike Wastewater Treatment Plant established a Maintenance Manager Service Agreement for the Foxboro I/A System, which is necessary for the continued operation of critical plant systems; and

WHEREAS, the Division of Sewerage and Drainage uses this system to monitor and provide control of the digester control area of the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, Invensys Systems, Inc., is the manufacturer and software developer and is the sole provider of the services for this process control program; and

WHEREAS, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code 1959, Section 329.07 (e); and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including February 28, 2015; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Invensys Systems, Inc., for the purchase of Maintenance Manager Service for the Foxboro I/A System in accordance with the Sole Source provisions of the Columbus City Code, for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$39,522.00, or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

OCA: 605030
Object Level 1: 03
Object Level 3: 3369

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

SECTION 4. That this Council finds it in the best interest to enter into the agreement in accordance with the Sole Source provisions of Columbus City Code, Section 329.07 (e).

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

Legislation Number: 2654-2013

Drafting Date: 11/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance is a companion to Ordinances 2202-98, 0295-99, 1500-01, 0542-2005, 0581-2005, 1066-2011, and 1502-2012. These earlier ordinances authorized the reimbursement agreements and expenditures to date related to the Capital Improvement Project Development and Reimbursement Agreement for Nationwide Arena District. The maximum reimbursement under this agreement is \$18,753,000.00 plus City inspection fees.

The agreement called for limitations on expenditures in three categories plus City inspection fees. The current status of these expenditures is:

- \$16,610,000.00 authorized and expended for infrastructure (streets) completed in 2005.
- \$143,000.00 authorized for a traffic study of which \$127,051.68 has been expended and completed in 1999.
- An amount not to exceed \$2,000,000.00 for land remediation within the District of which \$1,377,280.16 has been expended. This ordinance will authorize the remaining \$622,719.84 (as part of the \$2,000,000.00) to be expended.
- The City also expended \$934,641.20 for inspection fees.
- This ordinance does NOT change the amount of the original agreement.

Fiscal Impact: \$622,719.84 will be authorized for transfer and expenditure for capital projects previously approved by Council. Monies for this expenditure will come from currently existing capital eligible funds.

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)

WHEREAS, Council previously authorized the City's Director of Trade and Development to enter into the Capital Improvement Project Development and Reimbursement Agreement for Nationwide Arena District (the Agreement) via Ordinance No. 2202-98, and

WHEREAS, the Agreement calls for the City to expend/reimburse the maximum amounts, collectively not to exceed \$16,610,000 for infrastructure; \$2,000,000 for land remediation; and \$143,000 for a traffic study; for a total of \$18,753,000 plus City inspection fees, and

WHEREAS, authorizing Ordinances 2202-98, 0295-99, 1500-2001, 0542-2005, 0581-2005, 1066-2011, and 1502-2012 have preceded this ordinance, and **now therefore,**

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

Section 1. That the City Auditor shall make the following transfers of existing capital eligible funds.

Amount / From / To

\$622,719.84 / Fd. 430-Dept 44 OCA 430444 OL3 5501 / Fd. 725-560001-100000 Dept 44 OCA 444208 OL3 6602.

Section 2. That the Director of the Department of Development is authorized to expend an additional amount not to exceed \$622,719.84 from Fund 725, Object Level One 06, Object Level Three 6602, OCA 444208, for the purpose contained in the Capital Improvement Project and Reimbursement Agreement for Nationwide Arena district (the Agreement).

Section 3. Contract No. EA000539 is hereby increased to the amount of \$622,719.84.

Section 4. All expenditures authorized by this ordinance are to be in strict compliance with the Agreement.

Section 5. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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 authorized to establish proper project accounting numbers as appropriate.

Section 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon certification that the project has been completed and the monies are no longer required.

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

Legislation Number: 2665-2013

Drafting Date: 11/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Section 15 of the Columbus City Charter requires that salaries for elected officials cannot be increased or diminished during the term for which the individual was elected. Therefore, it is proposed that the salaries for City Attorney, City Auditor, City Council Member, and City Council President be adjusted for the new terms as indicated herein.

Section 59 of the Columbus City Charter requires that in order to increase the salary of the Mayor, the salary must be changed at least one year prior to the beginning of a term, therefore, it is proposed that the salary for Mayor be adjusted for the new term beginning January 1, 2016.

These elected officials will be subject to pension pick-up reductions and insurance contribution increases just as all other employees covered by the Management Compensation Plan.

Emergency action is required to meet City Charter requirements.

FISCAL IMPACT: Funding will be included in prospective annual budgets.

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Sections 5(E)-C180, City Attorney (E); 5(E)-C185, City Auditor (E); 5(E)-C215, City Council Member; 5(E)-C220, City Council President; and 5(E)-M090, Mayor (E); and to declare an emergency.

WHEREAS, Section 15 of the Columbus City Charter requires that in order to adjust the salary for the City Attorney (E), City Auditor (E), City Council Member, and City Council President the adjustment in salary must be approved by City Council prior to the beginning of new elected terms to be affected thereby; and

WHEREAS, Section 59 of the Columbus City Charter requires that in order to adjust the salary for the Mayor the adjustment in salary must be approved by City Council at least one year prior to the beginning of a new term of Mayor to be affected thereby; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan by authorizing a salary increase for City Attorney, City Auditor, City Council Member, City Council President and Mayor, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

See Attachment

Legislation Number: 2666-2013

Drafting Date: 11/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract, FL005703 for Meter Yokes & Setters with HD Supply Waterworks LTD. The Division of Water is requesting the establishment of a Blanket Purchase Order, based on this current contract, for the purchase of Meter Yokes & Setters. This contract will provide for the purchase of Meter Yokes & Setters for installation with water meters throughout the City of Columbus service area.

SUPPLIER: HD Supply Waterworks LTD, Contract Compliance Number: 03-0550887, expires 11/05/14. This Supplier does not hold MBE/FBE status.

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

FISCAL IMPACT: \$100,000.00 is budgeted for this purchase. There were no similar purchases in 2011 or 2012.

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)

WHEREAS, the Purchasing Office has established a Universal Term Contract for Meter Yokes & Setters; and

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

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for Meter Yokes & Setters from a current Universal Term Contract FL005703, for the Division Water, Department of Public Utilities.

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

SECTION 3. That the expenditure of \$100,000.00, or so much thereof as may be needed, be and is hereby authorized from the Water Operating Fund, Fund No. 600, OCA 602961, Object Level One 02, Object Level Three 2236.

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

Legislation Number: 2673-2013

Drafting Date: 11/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the Victims of Crime Act (VOCA) Domestic Violence Advocates program within the City Attorney's Office. The Domestic Violence unit of the City Attorney's Office assists witnesses

and victims of domestic violence through the legal process and provides counseling, referrals and linkage with agencies and community resources. This ordinance will further authorize the appropriation of the grant funds and the transfer and appropriation of the matching funds required by the grant award.

Emergency action is requested to allow for the uninterrupted continuation of this grant program.

Fiscal Impact:

Grant Period: 10/01/13 - 09/30/14

State Share: \$91,577.00

Matching funds: \$30,526.00

Total Grant: \$122,103.00

To authorize the City Attorney to accept the 13-14 VOCA Domestic Violence grant award from the State of Ohio, Office of the Attorney General, in the amount of Ninety-one Thousand Five Hundred Seventy-seven Dollars for the continued funding of the VOCA Domestic Violence Advocates program; to authorize the appropriation of said grant funds; to authorize the transfer and appropriation of matching funds in the amount of Thirty Thousand Five Hundred Twenty-six Dollars from the General Fund; and to declare an emergency. (\$122,103.00)

WHEREAS, the State of Ohio, Office of the Attorney General, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Ninety-one Thousand Five Hundred Seventy-seven Dollars (\$91,577.00) for the 13-14 VOCA Domestic Violence Advocates Grant, 2014-VA-DOME-537; and

WHEREAS, the term of the grant is for the period October 1, 2013 through September 30, 2014; and

WHEREAS, the acceptance of the grant requires the City Attorney to supply matching funds in the amount of Thirty Thousand Five Hundred Twenty-six Dollars (\$30,526.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept the award, appropriate the grant funds, and transfer and appropriate the matching funds in order that the services supported may continue uninterrupted 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, OHIO

SECTION 1. That the City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General, in the amount of Ninety-one Thousand Five Hundred Seventy-seven Dollars (\$91,577.00) for the 13-14 VOCA Domestic Violence Advocates program.

SECTION 2. That the amount of Thirty Thousand Five Hundred Twenty-six Dollars (\$30,526.00) is hereby transferred from the General Fund of the City Attorney's Office as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 13-14 VOCA Domestic Violence Advocates Grant, grant number 241303, organizational cost account 241303, object level three 0886.

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 Hundred Twenty-two Thousand One Hundred Three Dollars (\$122,103.00) is appropriated and authorized to be expended as follows: department 2401, fund number 220, 13-14 VOCA Domestic Violence Advocates Grant, grant number 241303, organizational cost account 241303, object level three 1000.

SECTION 4. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 5. That funds appropriated 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 6. 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 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: 2687-2013

Drafting Date: 11/7/2013

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 Elford, Inc. for construction services for the Castle Road Pump Station Repair project. This construction project will replace the existing roof on this sanitary pump station. Building improvements are necessary because the station was not built with crane access to the two main sewerage pumps. Currently the pumps cannot be removed from the building for inspection or repair. Due to the structural design of the previous roof, a simple addition of a roof hatch is not possible. This work is necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.
- 2. PROJECT TIMELINE:** The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the date of the Notice to Proceed.
- 3. PROCUREMENT:** The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of

Section 329.09 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on November 6th, 2013 from the following companies:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Elford Inc.	31-4371060 03/12/2015	Columbus, Ohio	MAJ
The Righter Co., Inc.	31-0889208 01/07/2015	Columbus, Ohio	MAJ
Central Ohio Building Co., Inc.	31-0814382 02/28/2014	Columbus, Ohio	MAJ

Three companies submitted bids. These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the committee recommended that Elford, Inc. be awarded the construction contract for the Castle Road Pump Station Repair project.

The Engineer's Estimate was \$238,800.00

- EMERGENCY DESIGNATION:** An emergency designation is requested at this time to enable the project to commence at the earliest time.
- CONTRACT COMPLIANCE NO:** 31-4371060 | MAJ | Exp. 03/12/2015.
This company is not debarred according to the Federal Excluded Parties Listing or prohibited from being awarded a contract according to the Auditor of State's Unresolved Findings for recovery search.
- ECONOMIC / ENVIRONMENTAL IMPACT:** This construction project will replace the existing roof on this sanitary pump station. Building improvements are necessary because the station was not built with crane access to the two main sewerage pumps. Currently the pumps cannot be removed from the building for inspection or repair. Due to the structural design of the previous roof, a simple addition of a roof hatch is not possible.
- FISCAL IMPACT:** This legislation authorizes expenditure of up to \$172,596.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the Division of Sewerage and Drainage for the Castle Road Pump Station Repair project; to expend up to \$172,596.00 in funds from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$172,596.00)

WHEREAS, in accordance with the provisions of Section 329.09 of the Columbus City Codes, three bids were submitted and opened on November 6, 2013 at the office of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage reviewed and ranked each bid utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, it was recommended that Elford, Inc. be awarded the construction contract for the Castle Road Pump Station Repair project; and

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

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to

enter into a construction contract with Elford, Inc. for the Castle Road Pump Station Repair project as soon as possible for the preservation of the public health, property, and safety; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with Elford, Inc., 1220 Dublin Road, Columbus, Ohio 43215, for the Castle Road Pump Station Repair project, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to expend up to \$172,596.00 from the Sanitary Sewer General Obligation Bond Fund for the Castle Road Pump Station Repair Project | Fund 664 | Div. 60-05 | Proj. 650640-100000 (new Bond Funding) | 664640 | Object Level Three 6630.

SECTION 3. That the said firm, Elford, 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 4. That the City Auditor 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.

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 hereby authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2699-2013

Drafting Date: 11/8/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation to upgrade the current Computer Aided Dispatching System (CAD). Intergraph will provide on-site configuration services to add a call-taker consolidation feature that will change the functionality of the current CAD system for the 911 Communications Technicians. The change will enable Communications Technicians to manage 911 calls-for-service for both Police and Fire simultaneously. Currently, Communications Technicians receive and

dispatch calls for Police only and transfer emergency services and Fire calls to the Fire Division. Upgrading the CAD system will enable Communications Technicians to assist in processing calls from the public for both Police and Fire services. The system dramatically aids the Communications Technicians and dispatchers by electronically moving pertinent data to the proper personnel over voice or data communications. CAD also stores data for record-keeping purposes. The Director of Public Safety contracted with Intergraph Corporation in March 2010 to replace the City's CAD system. This agreement is being entered into under the Sole Source provision provided in Section 329.07 of the Columbus City Code. Intergraph Corporation is the only known company that can perform the CAD upgrade due to their proprietary software.

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

Emergency Designation: Emergency designation is requested to not only ensure the continued operation of the CAD System, but to allow Communications Technicians to manage calls-for-service to both Police and Fire simultaneously.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$39,708.00 from Public Safety's Capital Improvement Fund to enter into contract with Intergraph Corporation to upgrade the CAD System to enable Communications Technicians to manage 911 calls for service for both Police and Fire. It is also necessary to transfer funds and amend the 2013 Capital Improvement Budget (CIB) in order to properly align appropriations and cash with projected expenditure.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize the Director of Public Safety to enter into a contract on behalf of the Division of Support Services, with Intergraph Corporation in accordance with the sole source provision of the Columbus City Code; to authorize the expenditure of \$39,708.00 from the Public Safety's Capital Improvement Budget to upgrade the CAD system, and to declare an emergency, (\$39,708.00) .

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

WHEREAS, Intergraph Corporation is the current vendor of the CAD system, and provider of the maintenance and support of the CAD System; and

WHEREAS, this contract is being entered into under the Sole Source provision provided in Section 329.07 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into contract with Intergraph to upgrade the CAD system to enable Communications Technicians to manage 911 calls for service for both Police and Fire, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Intergraph Corporation to upgrade the CAD system.

SECTION 2. That the 2013 Capital Improvement Budget is hereby amended as follows:

FUND 701

Safety Sirens - Voted Carryover|Project #310106-100000|Current CIB: \$33,171|Revised CIB: \$0|Change: (\$33,171).

Safety Sirens - Councilmanic SIT|Project # 310103-100000|Current CIB: \$35,776|Revised CIB: \$29,239|Change: (\$6,537)

Police-Fire Computer Dispatch - Voted Carryover|Project #320016-100000|Current CIB:\$0|Revised CIB; \$33,171|Change: \$33,171

Police-Fire Computer Dispatch - Councilmanic SIT|Project #320016-100000|Current CIB:\$0|Revised CIB; \$6,537|Change: \$6,537

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within Safety Voted Bond Fund as follows;

FROM:

Dept/Div. 3001| Fund 701|Project Number 310106-100000|Project Name: Safety Sirens|OCA Code:701106|Amount: \$39,708.00

TO:

Dept/Div. 3002| Fund 701|Project Number 320016-100000|Project Name: Police-Fire Computer Dispatch |OCA Code:701016|Obj Level 6644|Amount: \$39,708.00

SECTION 4. That the expenditure of \$39,708.00, or so much as may be necessary in regards to the action authorized in Section 1 be and is hereby authorized and approved as follows; Division 3002|Fund 701|Project 320016-10000|OCA Code 701016|Object Level One 06|Object Level Three 6644|Amount \$39,708.00.

SECTION 5. That the agreement with Intergraph Corporation for \$39,708.00 is made in accordance with the Sole Source provision of Section 329.07 of the Columbus City Code.

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

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

SECTION 8. That the City Auditor is 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 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2702-2013

Drafting Date: 11/8/2013

Current Status: Passed

This legislation authorizes the Director of Public Utilities to modify an existing contract (EL014022) with GeoNexus Technologies, LLC for software upgrade services related to the integration of the Department of Public Utilities' Geographic Information System (GIS) Dashboard and Oracle Work and Asset Management (WAM) software.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Columbus City Code, Section 329.14 (SA004353). Four hundred one (401) vendors were solicited, including thirty five (35) minority and female owned businesses on April 21, 2012. One (1) proposal (MAJ) was received on May 18, 2012. The proposal was reviewed based on quality and feasibility. GeoNexus Technologies, LLC was determined to be qualified to provide the software and services for the GIS and WAM Integration Project, for which the Director of Public Utilities concurred. The recommended award amount for this one (1) year contract was \$93,140.00. After implementation in 2013, it became apparent that an upgrade and an expansion of the integration software was necessary in order to assure data integrity between the two existing systems.

This modification will allow the upgrade of software that will synchronize the ESRI ArcGIS with the Oracle WAM software. Without this critical synchronization, the GIS and WAM systems will encounter data reliability issues. This software upgrade will ensure that GIS and WAM systems are aligned, providing a single consistent inventory of assets as data is modified in either system. Both existing software programs are integral to the daily operations of the Department of Public Utilities and the Division of Sewerage and Drainage. The GIS Dashboard provides spatial location information for DPU distribution assets. The Oracle WAM software provides work order management of those same distribution assets.

1. Amount of additional funds: The amount of additional funds needed is \$120,000.00. The original contract (EL014022) was established for \$93,140.00. This modification will ADD \$120,000.00 for a total contract cost of \$213,140.00. Annual maintenance fees of \$16,000 will be due after the first year.

2. Reason additional needs were not foreseen: Only upon implementation of the original integration software in 2013 was it discovered that an additional upgrade was necessary to ensure data reliability between the two systems.

3. Reason other procurement processes not used: The base software is already in use within DPU and this upgrade is designed to complement and enhance the existing solution by synchronizing data across systems. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How cost was determined: The Department of Public Utilities and the vendor, GeoNexus Technologies, LLC, negotiated the cost of the upgrade.

SUPPLIER: GeoNexus Technologies, LLC (27-1138304), expires 8/1/2015 (MAJ)

The company is not debarred according to the Excluded Party Listing System of the Federal Government.

FISCAL IMPACT: \$120,000.00 is needed and budgeted in the 2013 Public Utilities Budget.

Prior Year Expenditures from Sewerage System Operating Fund for this project

2012: \$93,140.00

2011: \$0

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)

WHEREAS, the Department of Public Utilities utilizes both GIS mapping and work order software for operation and maintenance of utility distribution assets; and

WHEREAS, the Department of Public Utilities requires both software systems to be integrated and synchronized for enhanced mapping and operational efficiency; and

WHEREAS, this software is the only off-the-shelf integration software which link both of DPU's existing GIS and WAM software solutions; and

WHEREAS, upon implementation of the basic integration software it became apparent that a software upgrade was needed to fully utilize the features and functionality of the two software systems, it is necessary to upgrade the existing software; **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 modify contract EL014022 with GeoNexus Technologies, LLC, for software upgrade services in accordance with the terms and conditions on file in the office of the Director of Public Utilities.

SECTION 2. That the expenditure of \$120,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund No. 550
OCA 600023
Object Level 1: 03
Object Level 3: 3358
Amount: \$7,320.00

Fund No. 600
OCA 600049
Object Level 1: 03
Object Level 3: 3358
Amount: \$46,560.00

Fund No. 650
OCA 600056
Object Level 1: 03
Object Level 3: 3358

Amount: \$52,200.00

Fund No. 675
OCA 600065
Object Level 1: 03
Object Level 3: 3358
Amount: \$13,920.00

SECTION 3. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

Legislation Number: 2704-2013

Drafting Date: 11/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with Black and Veatch, in the amount of \$707,668.00 for professional engineering services for the Blueprint Columbus, Affordability Analysis Project for the Division of Sewerage and Drainage. Blueprint Columbus seeks to replace this strictly grey infrastructure reliance in the Wet Weather Management Program (WWMP) with greener infrastructure. Thus, a major portion of this project is a comparison between these two technological bases. The scope of work for this project evaluates existing/past affordability analyses and associated rate models, from a number of larger U.S. cities, including Columbus and building a rate model for current conditions. This model will then be used to evaluate the WWMP and Blueprint Columbus programs. The Team will aid in the derivation of the various programs; which is to be devised by other entities outside of this project. This is intended to be a multi-year contract with two or three annual modifications.

2. **PROJECT TIMELINES:** The Project task end dates are as follows: (Note: all City reviews and approvals are included)

- | | | |
|----|--|------------------|
| a. | Proposals out | 8-26-13 (Actual) |
| b. | Proposals received | 9-30-13 (Actual) |
| c. | Contract Initiation (NTP) | 8-26-11 |
| d. | Modification 1 (Existing Evaluation & Model Development) | 2-1-14 |
| e. | Modification 2 (Model Refinement & Application) | 2-1-15 |
| f. | End (Final Reporting and Clean-up) | 2-1-16 |

3. **PROCUREMENT INFORMATION:** The Division advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage received proposals on September 30, 2013 from the following companies:

4.	<u>Name</u>	<u>C.C. No. / Exp</u>	
	<u>City/State</u>	<u>TYPE</u>	
	Black and Veatch	43-1833073 / 09/30/2015	Kansas City, MO MAJ
	CH2M Hill	32-0100027 / 01/07/2015	Columbus, OH MAJ

5. These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that Black and Veatch be selected to provide the engineering services for this project.

6. **CONTRACT COMPLIANCE NO.:** 43-1833073 | Expires: Expires: 09/30/2015 | MAJ

7. **EMERGENCY DESIGNATION:** Emergency designation **is** requested at this time. Due to the deadline of the consent order and the modification to Blueprint Columbus, it is requested that this contract be submitted as emergency to maximize the effectiveness and timing in determining the impact of the City’s consent order.

8. **ECOMONIC IMPACT:** This project enables local and national experts to assess our proposed \$2.5 to \$4 billion wet weather program (WWMP) and provides opportunities for review and revision as required by the WWMP. The possible cost-savings impact is important. Acquiring a national expert, experienced in the process of doing this is essential to providing the maximum amount of protection to the environment with a minimal amount of cost to the rate payers.

9. **FISCAL IMPACT:** This ordinance authorizes the City Auditor the expenditure of \$707,668.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorizes the Director of Public Utilities to enter into an engineering agreement with Black and Veatch for professional engineering services for the Blueprint Columbus, Affordability Analysis Project; to authorize the expenditure of \$707,668.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and declare an emergency. (\$707,668.00)

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Black and Veatch, in the amount of \$707,668.00 in order to provide engineering services for the Blueprint Columbus, Affordability Analysis Project; and

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes: two proposals were received and the Division determined Black and Veatch was qualified to provide the services for this project; and

WHEREAS, a major portion of this project is a comparison between these two technological bases of grey infrastructure versus green infrastructure with cost analysis; and

WHEREAS, it is necessary to authorize the expenditure of \$707,668.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage,

Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into an engineering agreement with Black and Veatch Corporation for the Blueprint Columbus, Affordability Analysis Project as soon as possible for the preservation of the public health, property, and safety; **Now Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement for professional engineering services with Black and Veatch, 4016 Townsfair Way, Suite 200, Columbus, Ohio 43219, for the Blueprint Columbus, Affordability Analysis Project in accordance with the terms and conditions as shown in the agreement on file in the offices of the Divisions of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities is authorized to expend up to \$707,668.00 from Fund 664, or as much thereof as may be needed, Obj. Lvl Three 6676 as follows:

Project No. | Project Name | Amount (\$) | OCA Code | Object Level Three
650765-100000 | Blueprint Columbus Affordability Analysis | 664765 | (+\$707,668.00)
(New Funding - Bond Sale)

SECTION 3. That the said engineering firm, Black and Veatch, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Divisions of Sewerage and Drainage and Water.

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

SECTION 5. That the City Auditor is hereby authorized 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 2706-2013

Drafting Date: 11/11/2013

Current Status: Passed

BACKGROUND: This legislation is for the option to establish a Universal Term Contract for Geological Borings and Monitoring Wells for the Division of Water, the sole user. This contract will provide for approximately twenty-five (25) subsurface geologic investigations (borings), installation of approximately fifteen (15) monitoring wells, and the abandonment of approximately ten (10) monitoring wells within the southern Central Ohio area. The purpose of the drilling is to obtain geologic information and/or monitoring well installations from various boring locations. The term of the proposed option contract would be approximately two years, expiring December 31, 2015, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 5, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005078). Twenty-two (22) bids were solicited: (M1A-1, F1-0, MBR-1). Three (3) bids were received (MBR-1).

Bids were evaluated based on the three (3) types of drilling methods and using the three (3) scenarios specified in the ITB. Items 3-11 are for Hollow Stem Auger Borings, Items 12-20 are Rotasonic Borings and Items 21-28 are Cable Tool Boring methods. Items 1, 2 and 29 through 39 are mobilization and installation activities that must be awarded to every bidder receiving an award. The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

DLZ Ohio, Inc., MBR, CC# 31-1268980 expires 02/19/2015, Items 1-11 and 29-39, \$1.00
CTL Engineering, Inc., MAJ, CC# 31-0680767 expires 08/31/2014, Items 1, 2, and 12-39, \$1.00
Total Estimated Annual Expenditure: \$50,000.00, Division of Water, the sole user

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Geologic Borings and Monitoring Wells with DLZ Ohio, Inc. and CTL Engineering, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

WHEREAS, Geologic Borings and Monitoring Wells are utilized by the Division of Water to maintain supplies of safe drinking water for the City of Columbus service area; and,

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

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

WHEREAS, in order to maintain a supply of Geologic Borings and Monitoring Wells, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Geologic Borings and Monitoring Wells, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Geologic Borings and Monitoring Wells in accordance with Solicitation No. SA005078 for a term of approximately two years, expiring December 31, 2015, with the option to renew for one (1) additional year, as follows:

DLZ Ohio, Inc., Items 1-11 and 29-39, \$1.00
CTL Engineering, Inc., Items 1, 2, and 12-39, \$1.00

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

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

Legislation Number: 2708-2013

Drafting Date: 11/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with for the construction of the Bridge Rehabilitation - Somersworth Drive Over Stream project and to provide payment for construction administration and inspection services.

The Bridge Rehabilitation - Somersworth Drive Over Stream project consists of structure replacement on Somersworth Drive with a four sided concrete box culvert, reconstruction of sidewalk and roadway, and removal of existing pedestrian foot bridge, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid submittal documents.

The estimated Notice to Proceed date is December 30, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on November 7, 2013, (four majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Double Z Construction Company	\$355,670.77	Columbus, OH	Majority
Complete General Construction Co.	\$361,108.77	Columbus, OH	Majority
Shelly and Sands, Inc.	\$429,936.10	Columbus, OH	Majority

McDaniel's Construction Corporation	\$435,497.70	Columbus, OH	MBE
John Eramo and Sons, Inc.	\$496,021.90	Hilliard, OH	Majority

Award is to be made to Double Z Construction Company as the lowest, responsive, responsible and best bidder for their bid of \$355,670.77. The amount of construction administration and inspection services will be \$53,350.62.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Double Z Construction Company is 31-1788042 and expires 3/4/15.

3. FISCAL IMPACT

Funding in the amount of \$409,021.39 for this project is available within the Streets and Highways G.O. Bond Fund, No. 704. A transfer of cash and budget authority is necessary to align funding with this project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bridge rehabilitation work to commence as early as possible to ensure the safety of the traveling public.

To amend the 2013 Capital Improvement Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation -Somersworth Drive Over Stream project; to authorize the expenditure of up to \$409,021.39 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$409,021.39)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - Somersworth Drive Over Stream project; and

WHEREAS, work on this project consists of structure replacement on Somersworth Drive with a four sided concrete box culvert, reconstruction of sidewalk and roadway, and removal of existing pedestrian foot bridge; and

WHEREAS, bids were received on November 7, 2013, and tabulated on November 8, 2013, for the Bridge Rehabilitation - Somersworth Drive Over Stream project, and a satisfactory bid has been received; and

WHEREAS, Double Z Construction Company will be awarded the contract for the Bridge Rehabilitation - Somersworth Drive Over Stream project; and

WHEREAS, it is necessary to enter into contract with Double Z Construction Company; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that this project should proceed immediately for the rehabilitation of this bridge to

ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

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

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

704 / 530301-100000 / Bridge Rehabilitation (Voted 2008) / \$432,043.00 / (\$409,022.00) / \$23,021.00
704 / 530301-161476 / Bridge Rehabilitation - Somersworth Drive Over Stream (Voted 2008) / \$0.00 / \$409,022.00 / \$409,022.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bond Fund, 704, as follows:

Transfer from:

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

704 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 591142 / \$409,021.39

Transfer to:

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

704 / 530301-161476 / Bridge Rehabilitation - Somersworth Drive Over Stream / 06-6600 / 743176 / \$409,021.39

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Double Z Construction Company, 2550 Harrison Road, Columbus, Ohio 43204, for the construction of the Bridge Rehabilitation - Somersworth Drive Over Stream project in the amount of \$355,670.77 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$53,350.62.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$409,021.39 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

Contract - \$355,670.77

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

704 / 530301-161476 / Bridge Rehabilitation - Somersworth Drive Over Stream (Voted 2008) / 06-6631 / 743176 / \$355,670.77

Inspection - \$53,350.62

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

704 / 530301-161476 / Bridge Rehabilitation - Somersworth Drive Over Stream (Voted 2008) / 06-6687 / 743176 / \$53,350.62

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: 2711-2013

Drafting Date: 11/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Department to make various expenditures for labor, materials, equipment, and services in conjunction with various facility improvements that are at times unplanned, but necessary at the City owned Neighborhood Health Center Facilities. Work may include small scale renovation such as electrical, HVAC, and plumbing. Often work is of an emergency nature - such as a failed heating or cooling unit, and must be addressed quickly. Establishing this Auditor Certificate enables us to react and solve problems more quickly and efficiently. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes.

Fiscal Impact: This legislation authorizes the appropriation of \$50,000.00 from the cash reserves of the Neighborhood Health Center Capital Reserve Fund.

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)

WHEREAS, various expected and unexpected facility renovations will likely become necessary within the City owned neighborhood health center facilities; and

WHEREAS, the establishment of an Auditor's Certificate is necessary to provide funding for these renovations is prudent; and

WHEREAS, authorizing the Director of Finance and Management Department to make expenditures for labor, materials, equipment, and services in conjunction with various maintenance and facilities upgrades that are unplanned but will be necessary for the City's neighborhood health centers will ensure these facilities are kept in proper operating order; now, therefore

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

SECTION 1. That from the unappropriated monies in the Neighborhood Health Center Capital Reserve Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes, the sum of \$50,000.00 is appropriated as follows:

Dept: 45-50
Fund: 784
OCA: 784001
Project: 784001-100000
Object Level 1: 06
Object Level 3: 6620
Amount: \$50,000.00

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Neighborhood Health Center Capital Reserve Fund, Fund 784, Dept-Div 45-50, Object Level One Code 06, Object Level Three Code 6620, to pay the cost of labor, materials, equipment, and professional services that become necessary for various facility renovations, replacements, and repairs for the City's neighborhood health centers. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understand its passage will give the Director of Finance and Management the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

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

Legislation Number: 2717-2013

Drafting Date: 11/12/2013

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”), an Ohio municipal corporation, is undertaking the improvement of sanitary sewer utility infrastructure for the Blacklick Creek Sanitary Interceptor Sewer Project (CIP 650034-100006) (“Project”). The City is required to acquire certain real property interests in the vicinity of Reynoldsburg-New Albany Road, Blacklick, Ohio 43004 (collectively, “Property”) in order to complete the Project. City Ordinance 1794-2013 previously authorized the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and spend funds for costs related to the acquisition of the Property

for the Project. However, in order to complete the Project, the Columbus City Attorney needs additional funds to acquire the real property interests for the Project. Therefore, it is necessary for the Columbus City Auditor to increase the Project's existing Auditor's Certificate (AC-035409) by Seven Hundred Fifty-nine Thousand, Five Hundred Ninety-three and 94/100 U.S. Dollars (\$759,594.00) to pay for the cost of the Property needed for 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 for the City to immediately acquire the Property necessary for the City to complete the Project, which preserves the public health, peace, property, and safety.

To authorize the Columbus City Auditor to increase an existing Auditor's Certificate (AC-035409) by Seven Hundred Fifty-nine Thousand, Five Hundred Ninety-three and 94/100 U.S. Dollars; to authorize a transfer and expenditure up to Seven Hundred Fifty-nine Thousand, Five Hundred Ninety-three and 94/100 U.S. Dollars within the Sanitary Sewer Bonds Funds for the Department of Public Utilities' Blacklick Creek Sanitary Interceptor Sewer Project; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$759,594.00)

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, on behalf of the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is undertaking the improvement of sanitary sewer utility infrastructure for the Blacklick Creek Sanitary Interceptor Sewer Project (CIP 650034-100006) ("Project"); and

WHEREAS, the City is required to acquire certain real property interests in the vicinity of Reynoldsburg-New Albany Road, Blacklick, Ohio 43004 (collectively, "Property") in order to complete the Project; and

WHEREAS, City Ordinance 1794-2013 previously authorized the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and spend funds for costs related to the acquisition of the Property for the Project; and

WHEREAS, it is necessary for the Columbus City Attorney to spend up to an additional Seven Hundred Fifty-nine Thousand, Five Hundred Ninety-three and 94/100 U.S. Dollars (\$759,594.00) within the Sanitary Sewer Bond Funds, Fund 664, for the Project; and

WHEREAS, it is necessary to increase existing Auditor's Certificate (AC-035409) in the amount of Seven Hundred Fifty-nine Thousand, Five Hundred Ninety-three and 94/100 U.S. Dollars (\$759,594.00); and

WHEREAS, it is necessary to authorize the City Auditor to transfer and spend funds within the Sanitary Sewer Bond Funds, Fund 664; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget to provide sufficient funding and expenditure authority for the Project; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, because it is immediately necessary to authorize the Columbus City Auditor to increase the Project's funding so that the Columbus City Attorney may continue with the acquisition of the Property needed for the Project, which will

immediately preserve the public health, peace, property, and safety; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO (“CITY”):

SECTION 1. That the Columbus City Auditor is authorized to increase Auditor’s Certificate (AC-035409) in the amount of Seven Hundred Fifty-nine Thousand, Five Hundred Ninety-three and 94/100 U.S. Dollars (\$759,594.00) for the Columbus City Attorney’s acquisition of real property interests for the City’s Department of Public Utilities. Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer Project (CIP 650034) (“Project”).

SECTION 2. That the Columbus City Auditor is authorized to transfer Seven Hundred Fifty-nine Thousand, Five Hundred Ninety-three and 94/100 U.S. Dollars (\$759,594.00) within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Obj. Lvl 3: 6606 as follows:

FROM:

PROJECT NO. | PROJECT NAME | OCA CODE | CHANGE

650100-100000 | Sanitary Sewer Contingency | 650100 | -\$759,594.00

TO:

PROJECT NO. | PROJECT NAME | OCA CODE | CHANGE

650034-100006 | Alum Creek Trunk (N) & Alum Creek Sub-Trunk | 643406 | +\$759,594.00

SECTION 3. 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)

650100-100000 (New) | Sanitary Sewer Contingency | \$1,000,000 | \$240,406 | (-\$759,594)

650034-100006 | Alum Creek Trunk (N) & Alum Creek Sub-Trunk | \$0 | \$759,594 | (+\$759,594)

SECTION 4. That the Columbus City Attorney is authorized to spend up to an additional Seven Hundred Fifty-nine Thousand, Five Hundred Ninety-three and 94/100 U.S. Dollars (\$759,594.00), or as much as may be necessary for the acquisition of the Property needed for the Blacklick Creek Sanitary Interceptor Sewer Project, from the Sanitary Sewer General Obligation Bond Fund | Fund 664 | Div. 60-05 | CIP 650034-100006 | Obj. Lvl 3: 6601:

FUND NO. | PROJ. NO. | PROJ NAME | OCA CODE | CHANGE

650034-100006 | Alum Creek Trunk (N) & Alum Creek Sub-Trunk | 643406 | +\$759,594.00

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are deemed appropriated, and the Columbus City Auditor is directed to establish any appropriate accounting codes.

SECTION 6. That the Columbus City Auditor is authorized and directed to transfer any unencumbered balance in the Project account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Project that the Project is complete and the monies are no longer required for the Project; except that no transfer can be made from a project account by monies from more than one source.

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

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

SECTION 9. That for the reasons stated in the preamble hereto, which are incorporated 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 City’s Mayor, or ten days after its passage if the City’s Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2719-2013

Drafting Date: 11/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Public Service to request the Ohio Department of Transportation to establish a safe operating speed on Bent Tree Boulevard from Sawmill Place Boulevard to Snouffer Road.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support decreasing the current prima-facie speed limit from 45 miles per hour to 40 miles per hour.

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.

WHEREAS, the current prima-facie speed limit on Bent Tree Boulevard from Sawmill Place Boulevard to Snouffer Road is 45 miles per hour; and

WHEREAS, a request to study the existing speed limit was received by the Franklin County Engineer’s Office from a citizen, and

WHEREAS, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 40 miles per hour is reasonable and safe under existing conditions; and

WHEREAS, the City of Columbus will continue to monitor traffic crashes and volumes and revise necessary regulations to promote a safe roadway operation; and

WHEREAS, the Transportation and Pedestrian Commission approved this speed limit reduction on October 8, 2013; and

WHEREAS; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Planning and Operations, recommends a reasonable and safe prima-facie speed limit of 40 miles per hour be established for Bent Tree Boulevard from Sawmill Place Boulevard to Snouffer Road; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Bent Tree Boulevard from Sawmill Place Boulevard to Snouffer Road be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that a posted speed limit of 40 miles per hour for Bent Tree Boulevard from Sawmill Place Boulevard to Snouffer Road is reasonable and safe under existing conditions.

SECTION 3. That the Director of the Ohio Department of Transportation is hereby requested to review the engineering and traffic investigation and to determine and declare a reasonable and safe prima-facie speed limit of 40 miles per hour for Bent Tree Boulevard from Sawmill Place Boulevard to Snouffer Road.

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

Legislation Number: 2720-2013

Drafting Date: 11/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of the Department of Technology to modify and increase the construction contract with Gudenkauf Corporation for the Columbus Traffic Signal System (CTSS) Phase B project. This is the first modification to the original construction contract.

The Department of Public Service holds the original contract with Gudenkauf Corporation for their Columbus Traffic Signal System upgrade project (EL014141) and was authorized by ordinance 0504-2013 to award a contract pursuant to solicitation SA004723. Because the Department of Technology's project footprint will overlap with the Department of Public Service's project, it makes economical sense to modify this construction contract. This modification will provide for additional investment in the City's fiber network, providing high speed connectivity, as follows:

- New fiber to Fire Station 24, Police Sub 18, SRB
- New fiber at various locations in North Columbus
- Link Columbus FiberNet and the CityNet Fiber system in the downtown area to complete the activation of these fiber rings.

The fiber projects will provide diverse routing for many City locations which will prevent facility outages in the event of a fiber cut. Additional benefits to be realized are the elimination of leased circuit expenditures from the City's operating budget and increased network speeds at the new fiber connected facilities.

The cost of this modification is \$1,306,570.55. Work is to be completed within one year of a certified purchase order. The City had intended to complete these fiber projects through a separate agreement, but contract

negotiations have stalled with the prospective contractor. So the need to modify the contract with Gudenkauf was not known at the time of the original agreement. There is an immediate need to extend the City's fiber network to the critical public safety and other facilities outlined above; and given the recent award to Gudenkauf through competitive procurement, it is in the City's best interests to utilize the existing contract rather than alternate procurement methods. The cost of the work was negotiated with Gudenkauf with the pricing, terms and conditions remaining the same as the original contract. Even though this is a Department of Public Service contract, the Department of Technology will manage this contract modification, direct the work of the contractor related to the modification, and handle all administrative work associated with the modification.

In addition to the estimated cost of the projects, this ordinance requests to set aside \$131,000.00 in contingency to fund any unforeseen change orders associated with the task orders in this contract modification.

Original contract amount: \$11,069,451.48 (Ordinance 0504-2013, City Contract Number EL014141). Total contract amount, including this contract modification: \$12,507,022.03.

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

2. CONTRACT COMPLIANCE

Gudenkauf Corporation's contract compliance number is 310908234 and expires 7/19/2014.

3. FISCAL IMPACT

Sufficient funding in the amount of \$1,437,570.55 is available in the Information Services Capital Improvement Fund 514.

4. EMERGENCY DESIGNATION

Emergency action is requested to initiate service from the contractor at the negotiated prices.

To authorize the Director of Technology to modify and increase an existing construction contract with Gudenkauf Corporation to provide for additional investment in the City's fiber optic network, providing high speed connectivity; to authorize the expenditure of \$1,437,570.55 from the Information Services Capital Improvement Fund; and to declare an emergency. (\$1,437,570.55)

WHEREAS, ordinance no. 0504-2013, passed March 18, 2013, authorized the Department of Public Service to contract with Gudenkauf Corporation through solicitation SA004723 for construction of the Columbus Traffic Signal System (CTSS) Phase B project; and

WHEREAS, there are immediate needs to invest in the City's fiber optic network to enable high speed connectivity at critical public safety and other City facilities; and

WHEREAS, it is in the City's best interests to modify the existing contract (EL014141) with Gudenkauf Corporation to address additional needs for fiber optic network connectivity; and

WHEREAS, this ordinance authorizes the Director of Technology to execute a construction contract modification for their fiber optic network project; and

WHEREAS, the Department of Technology will manage this contract modification, direct the work of the contractor related to the modification, and handle all administrative work associated with the modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology to expedite commencement of the fiber optic network projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, be and is hereby authorized to modify an existing construction contract with Gudenkauf Corporation, 2679 McKinley Avenue, Columbus, OH 43204 (mailing address) for additional investment in the City's fiber optic network in the amount of up to \$1,437,570.55 in accordance with the specifications and plans, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of this contract modification the sum of up to \$1,437,570.55 or so much thereof as may be needed, is hereby authorized to be expended from the Information Services Capital Improvement Fund 514 as follows:

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

47-02 / 514-002 / 470046-100000 / Connectivity Project / 06-6655 / 514046 (carryover funds) / \$505,059.97

47-02 / 514-002 / 470046-100001 / Fiber / 06-6655 / 514346 (carryover funds) / \$932,510.58

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: 2721-2013

Drafting Date: 11/12/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Public Service to request the Ohio Department of Transportation to establish a safe operating speed on Snouffer Road from Sawmill Road to Smoky Row Road.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support decreasing the current prima-facie speed limit on Snouffer Road from Sawmill Road to Bent Tree Boulevard from 45 miles per hour to 40 miles per hour and maintaining the current prima-facie speed limit on Snouffer Road from Bent Tree Boulevard to Smoky Row Road as 40 miles per hour.

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.

WHEREAS, the current prima-facie speed limit on Snouffer Road from Sawmill Road to Bent Tree Boulevard is 45 miles per hour; and

WHEREAS, the current prima-facie speed limit on Snouffer Road from Bent Tree Boulevard to Smoky Row Road is 40 miles per hour, and

WHEREAS, a request to study the existing speed limit was received from the Franklin County Engineer’s Office, and

WHEREAS, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 40 miles per hour is reasonable and safe under existing conditions; and

WHEREAS, the City of Columbus will continue to monitor traffic crashes and volumes and revise necessary regulations to promote a safe roadway operation; and

WHEREAS, the Transportation and Pedestrian Commission approved this speed limit reduction on October 8, 2013; and

WHEREAS; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Planning and Operations, recommends a reasonable and safe prima-facie speed limit of 40 miles per hour be established for Snouffer Road from Sawmill Road to Smoky Row Road; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Snouffer Road from Sawmill Road to Smoky Row Road be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby

determined that a posted speed limit of 40 miles per hour for Snouffer Road from Sawmill Road to Smoky Row Road is reasonable and safe under existing conditions.

SECTION 3. that the Director of the Ohio Department of Transportation is hereby requested to review the engineering and traffic investigation and to determine and declare a reasonable and safe prima-facie speed limit of 40 miles per hour for Snouffer Road from Sawmill Road to Smoky Row Road.

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

Legislation Number: 2722-2013

Drafting Date: 11/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Department of Development to enter into contract with the Columbus Chamber of Commerce (Columbus Chamber) for the purpose of implementing the Columbus Small Business Survey. The purpose of the project is to better understand the needs of small businesses (1 to 50 employees) in Columbus relative to overall business environment, city services and workforce quality, recruitment, retention and training needs. The results of the survey will be used to improve and develop programs for small businesses.

The Columbus Chamber has evolved to become the largest business services organization and primary advocate for the Columbus Region business community. Founded over 130 years ago, the Columbus Chamber provides connections, resources and solutions to help businesses thrive. The Chamber will work with the City of Columbus to conduct outreach and help market the survey to a variety of business groups and stakeholders that can further enhance the response rate. After the survey is completed, the Columbus Chamber will analyze the data and present the results in the form of a concise report and a PowerPoint presentation.

Emergency action is requested to allow the survey process to begin immediately so that programs to develop and improve small businesses can be made available in a timely manner.

FISCAL IMPACT: This legislation authorizes the expenditure of \$20,000 from the 2013 Jobs Growth Fund.

To authorize the Director of the Department of Development to enter a contract with the Columbus Chamber of Commerce for the purpose of drafting and implementing a small business survey; to authorize the appropriation and expenditure of \$20,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the City of Columbus desires to conduct a small business survey for the purpose of better understanding the needs of the small business (1 to 50 employees); and

WHEREAS, the Columbus Chamber has been identified as the organization to design and implement the “Small Business Survey”; and

WHEREAS, the survey will be used to better understand the overall business environment, city services, workforce quality, recruitment, retention and training needs of the small business; and

WHEREAS, the Columbus Chamber will work with the City of Columbus to conduct outreach and help market the survey to a variety of business groups and stakeholders that can further enhance the response rate; and

WHEREAS, during the implementation of the survey, the Columbus Chamber will deliver to the City of Columbus a draft survey and marketing message, a summary report of data and a PowerPoint presentation; and

WHEREAS, emergency action is requested to allow the survey process to begin immediately so that programs to develop and improve small businesses can be made available in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Columbus Chamber of Commerce to allow the survey process to begin immediately, all for the preservation of the public health, peace, property, safety and welfare;

NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Columbus Chamber of Commerce for the purpose of drafting and implementing a “Small Business Survey” to ascertain the overall business environment, city services, workforce quality, recruitment, retention and training needs of the small business.

Section 2. That from the unappropriated monies in the Jobs Growth Fund, Fund 015 and from all monies estimated to come into said fund from any all sources for the period ending December 31, 2013, the sum of \$20,000.00 is hereby appropriated to the Department of Development, Division 44-02, Object Level One-03, Object Level Three-3336, OCA Code 440215.

Section 3. That for the purpose stated in Section 1, the expenditure of \$20,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Jobs Growth Fund, Fund 015, Department of Development, Division 44-02, Object Level One-03, Object Level Three-3336, OCA Code 440215.

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

Section 5. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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: 2727-2013

Drafting Date: 11/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Honda Civics with CNG fuel option for the City of Columbus. These automobiles will be used by various City agencies. The contract will allow the City to purchase CNG Civic automobiles manufactured by Honda. This contract will allow the City to take advantage of the current CNG program and leverage the City's investment in CNG fuel.

The term of the proposed option contract would be from the date of execution by the City up to and including May 31, 2015. The Purchasing Office opened formal bids on October 3, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005122). Forty Two (42) bids were solicited (M1A-0, F1-0, MBR-2). Two (2) bids were received. The specifications asked the bidders to provide a dollar amount over triple net dealer invoicing.

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

Lindsay Automotive, Inc. DBA Lindsay Honda - CC# 310839052

Total Estimated Annual Expenditure: \$263,000.00

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

This ordinance is being submitted as an emergency because the 2013 model year supply is limited and without emergency action, the City would pay more money for 2014 model year automobiles.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Honda Civic CNG Automobiles with Lindsay Honda; to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 3, 2013 seeking CNG fueled automobiles and selected the lowest, responsible and best bid; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) purchasing environmentally preferred materials, supplies and equipment; and 4) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, these CNG automobiles will replace older, high maintenance, gasoline fueled units used in the daily operations of City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to enter into contracts for an option to purchase Honda Civic CNG Automobiles, so that the 2013 model build-out dates are not missed, thereby saving the City money, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into a contract for an option to purchase CNG Automobiles in accordance with SA005122 thru May 31, 2015 as follows:

Lindsay Automotive, Inc. DBA Lindsay Honda: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2140, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 2728-2013

Drafting Date: 11/13/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-042

APPLICANT: TH Midwest, Inc.; c/o Christopher A. Rinehart, Atty.; Rinehart Legal Services, Ltd.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

PROPOSED USE: Fuel sales and car wash in conjunction with convenience retail.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on November 14, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed a vacant restaurant and a parking lot, and is zoned in the L-C-4, Limited Commercial District. The requested CPD, Commercial Planned Development District will allow the site to be redeveloped with a fuel sales facility and car wash in conjunction with convenience retail. The site is located within the planning area of the *Northland Plan Volume I* (2001), but it is not within a Subarea that gives land use recommendations. The site is also subject to *The Northland Development Standards* (1992), which recommend a thirty-foot landscaped setback (building and parking) along arterial streets as well as maximum lot coverage of 85%. Staff does not object to this proposal since the request does not represent a significant change in the existing conditions with respect to open space and setbacks. The CPD text commits to a site plan, and includes use restrictions, setbacks, maximum lot

coverage, landscaping, outdoor display, and abandonment provisions. Variances for car wash stacking spaces, maneuvering over a parcel line, and maximum number of parking spaces are included in the request. The proposal is consistent with the established zoning and development patterns of the area.

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 **and to declare an emergency** (Rezoning # Z13-042).

WHEREAS, application #Z13-042 is on file with the Department of Building and Zoning Services requesting rezoning of 2.2± acres from L-C-4, Limited Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, which will allow redevelopment of the site with a fuel sales facility and car wash in conjunction with convenience retail, is consistent with the established zoning and development patterns of the area; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6193 CLEVELAND AVENUE (43229), being 2.2± acres located on the west side of Cleveland Avenue, 150± feet north of Homeacre Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lots 107 through 115, inclusive of "Amended Plat No. 2, North Home Acre Park" Subdivision, recorded in Plat Book 20, Page 2, being all of those lands described in the deeds to Columbus Cooker Corporation and Cooker Restaurant Corporation, recorded in Official record Volume 9386-118 and Official Record Volume 18253-A04, respectively, (record references to those of the Recorder's Office, Franklin County, Ohio), and being more particularly described as follows:

Beginning at the intersection of the westerly right-of-way line of Cleveland Avenue, with the line common to Lots 115 and 116 of said Subdivision, being at the northwesterly corner of that 0.0141 acre tract of land described in the deed to the City of Columbus, recorded in Official Record Volume 9888-J01, said corner being North 86°20'58" West, 5.00 feet from a ¾" iron pipe found;

thence southerly through said Lots 115, 114, 113, 112, 111, and 110, being along said westerly right-of-way line of Cleveland Avenue, being also the westerly line of said 0.0141 acre tract, South 02°27'27" West, 245.38 feet to the intersection of said line, with the line common to Lots 109 and 110, being the southerly corner of

said 0.0141 acre tract, said corner referenced by a 5/8" solid pin found 0.58 feet south and 0.93 feet east;

thence southerly through said Lots 109, 108 and 107, being along said westerly right-of-way line of Cleveland Avenue, said right-of-way line being 40 feet westerly of, as measured perpendicular to and parallel with, the centerline of said Cleveland Avenue, South 03°37'31" West, 91.78 feet to a point referenced by a 3/4" iron pipe found (capped Baker/5539) 0.06 feet north and 0.82 feet east;

thence westerly along a line 10.00 feet southerly of, as measured perpendicular to and parallel with, the line common to said Lots 107 and 108, North 86°20'58" West, 140.03 feet to a 3/4" iron pipe found in the line common to Lots 103 and 107 of said Subdivision;

thence northerly along said line common to Lots 103 and 107, North 03°37'31" East, 10.00 feet to a corner common to said Lots 103, 107, 108 and 109, said corner being located 0.31 north of a 1/2" pinch top pin found in concrete;

thence westerly along the line common to Lots 103, 102, 101 and 109 of said Subdivision, North 86°20'58" West, 149.95 feet to the westerly corner common to said Lots 101 and 109, said corner being located 0.20 feet south on a 1/2" pinch top pin found in concrete;

thence northerly along the westerly line of said Lots 109, 111, 113 and 115, being the easterly line of Lots 77 and 76 of "North Home Acre Park," recorded in Plat Book 18, Page 20, North 03°37'53" East, (passing said 1/2" pinch top pin found in concrete at 0.20 feet) a distance of 327.11 feet to a 1/2" iron pipe found at the westerly corner common to said Lots 115 and 117 of said Subdivision;

thence easterly along the line common to said Lots 117, 115 and 116, South 86°20'58" East, 284.95 feet to the 'Point of Beginning,' containing 2.1955 acres of land, more or less, as surveyed and described in July of 2002, by Carl F. Turner Jr., Registered Professional Surveyor No. S-6702.

Subject, however, to all legal rights-of-way of previous record.

Bearings are referenced in Grid North (Ohio SPC System-South Zone) determined from GPS Observation. Iron pipes called for as set are 3/4" I.D., 30" in length, drive flush with the ground, and capped with a yellow plastic plug inscribed "C. TURNER/P.S. 6702.

To Rezone From: L-C-4, Limited Commercial District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE PLAN**," and text titled, "**CPD TEXT**" both dated October 30, 2013, and signed by Christopher A. Rinehart, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

2.2 ACRES +/-

EXISTING DISTRICT: L-C-4, Limited Regional Scale Commercial District

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 6193 Cleveland Avenue / Parcel I.D.s: 010-207674 / 600-182484

PROPERTY OWNER: Bob Evans Farms, Inc.; 3776 South High Street; Columbus, Ohio 43207

APPLICANT: TH Midwest, Inc.; 2600 Corporate Exchange Blvd., Ste 170; Columbus, Ohio 43231; c/o: Christopher A. Rinehart, Esq.; Rinehart Legal Services, Ltd.; 300 East Broad Street, Suite 450; Columbus, Ohio 43215

DATE OF TEXT: October 30, 2013

APPLICATION NUMBER: Z13-042

INTRODUCTION:

The subject property consists of two (2) parcels totaling 2.2+/- acres located at 6193 Cleveland Avenue ("Site"). The Site is currently occupied by a vacant Bob Evans restaurant and is zoned L-C-4, Limited Regional Scale Commercial District.

Applicant proposes to rezone the Site to CPD, Commercial Planned District, to allow the construction of a Turkey Hill Minit Market. The approximate 2.2+/- acre site will be developed with (1) a retail convenience store, (2) a fuel sales canopy that includes eight pump island dispensers, totaling sixteen fueling positions, and (3) a one-bay automatic car wash, as illustrated on the attached CPD Site Plan. This CPD text is submitted in support of the zoning application.

1. PERMITTED USES:

A. Chapter 3356 (C-4), Regional Scale Commercial District

1. Unless otherwise indicated herein, the permitted uses in, on or upon the Site shall be those allowed in Chapter 3356 (C-4), of the Columbus City Code.

B. Chapter 3357 (C-5), Highway Oriented Commercial Development

1. Unless otherwise indicated herein, the permitted uses in, on or upon the Site shall include an automobile service station and car wash as permitted by Chapter 3357 of the Columbus City Code.

C. Prohibited Uses

The following uses are specifically prohibited and shall not be on the Site:

Assembly Hall
Auto rental, new or used
Auto repair (Garage)
Auto sales, new or used
Bar
Billboards, except for the one two-faced presently located on the premises
Bowling Alley
Business College
Cabaret
Cellular Telephone Towers
Commercial radio transmission or television station or appurtenances
Dance halls
Electric substation
Funeral Parlor
Hospital (public/private)
Hotel
Motel
Motion picture theater
Motor bus terminal
Newspaper printing
Night club
Off premise graphics
Pool Hall
Private club
Public parking for pay
Skating rink
Telephone substation
Testing or experimental laboratory
Trade School

2. DEVELOPMENT STANDARDS: Unless otherwise stated herein, the applicable development standards shall be as specified in Chapter 3356 of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments

1. Building Setbacks: The minimum building setback from Cleveland Avenue shall be as shown on the attached site plan.
2. Parking Setbacks: The minimum parking, loading and maneuvering setback shall be as shown on the attached site plan.
3. Lot Coverage: For structures and paved areas, lot coverage shall not exceed eighty-five percent (85%)

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

1. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Planning and Operations Division.

2. Curb cuts shall be approved by the City of Columbus Planning and Operations Division. Access to and from the Site is proposed to be provided from three access points, two access points located along Cleveland Avenue and one from the property west of the Site, as depicted on the attached site plan.

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

1. Landscaping shall be installed in accordance with the site plan.

D. Building Design and/or Interior-Exterior Treatment Commitments [N/A]

E. Lighting, Outdoor Display Areas, and/or Other Environmental commitments

1. Outdoor display and/or sales shall be limited to the following areas:

a. Outdoor displays shall be permitted on an internal sidewalk and shall be located in a manner that maintains a four (4) foot wide clear walkway for pedestrians at all times.

b. Pump island end cap displays shall not exceed a footprint of 3' x 3' nor exceed a height of 4'.

F. Graphic and Signage Requirements

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33, of the Columbus City Code as it applies to the C-4, Regional Scale Commercial District, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments

1. The Site shall be developed in accordance with the site plan and details. The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of Development of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. Section 3357.18 of Columbus City Code shall apply if fuel sales are abandoned according to the definition included in this Section of the Columbus City Code. The owner/lessee shall follow the requirements found in Section 3357.18 (a through e) in order to secure the site and maintain the aesthetics of the property.

H. CPD Criteria

1. Natural Environment

The Site is located at the intersection of Corporate Exchange Boulevard and Cleveland Avenue. The natural environment of the Site is a vacant Bob Evans restaurant.

2. Existing Land Use

The property is currently zoned LC-4, Limited Regional Scale Commercial District. The rezoning

permits commercial use of the Site pursuant to existing C-4 standards as well as a limited C-5 use for an automobile service station, car wash, and ancillary parking.

3. Transportation and Circulation

There will be direct vehicular access to the Site from Cleveland Avenue and from the property west of the Site, as illustrated on the attached CPD Site Plan.

4. Visual Form of the Environment

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

East: Across Cleveland Avenue are two parcels, one zoned C-4 and the other zoned C-3.

North: There is one parcel to the north, and it is zoned LC-4.

West: There are two parcels located directly to the west of the subject property. One parcel is a portion of the parcel to the north and is zoned LC-4. The other parcel lies outside of the boundaries of the City of Columbus and appears to be residential in nature.

South: There are four parcels to the south. Three of the parcels are located outside of Columbus' jurisdiction and are zoned rural. The fourth parcel is located within the jurisdiction of the City of Columbus and is zoned C-1.

5. View and Visibility

The Site is clearly visible from Cleveland Avenue.

6. Proposed Development

The proposed development is a Turkey Hill Minit Market with (1) a retail convenience store, (2) a fuel sales canopy that includes eight pump island dispensers, totaling sixteen fueling positions, and (3) a one-bay automatic car wash, as illustrated on the attached CPD Site Plan.

7. Behavior Patterns

As indicated and set forth on the site plan, access to the Site will be facilitated from Cleveland Avenue and from the property west of the Site. The proposed development is not expected to significantly alter existing traffic behavior patterns.

8. Emissions

No adverse emissions are expected from this development.

9. Variances.

The use of the CPD mechanism permits certain variances to the required development standards. Applicant requests the variances set forth in Section I below.

I. Variances.

Applicant seeks variances to the following provisions of the Columbus City Code:

1. 3312.11 Drive-Up Stacking Area

The applicant seeks a variance to the above-referenced section to allow an automatic car wash without an exclusive by-pass lane.

2. 3312.25 Maneuvering

The applicant seeks a variance to the above-referenced section to allow maneuvering to cross a parcel line as the two (2) parcels cannot be combined into one parcel.

3. 3312.49 Parking Spaces

The applicant seeks a variance to the above-referenced section to permit the location of 36 total parking spaces, two of which are handicap spaces, which is four more than the code-required maximum.

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

Legislation Number: 2734-2013

Drafting Date: 11/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Community Development for All People to continue the provision of social service activities on the City's South Side. The contract will run for two years, or from January 1, 2014 until December 31, 2015. The total amount of the contract is \$30,000.00.

This ordinance represents a program to be funded following the Department of Development review process. The legislation targets a social service agency that will support programs and activities previously provided by the Southside Settlement House for residents of the south side of Columbus. In addition, the City supports programs and activities so that the greater population is assured access to information, technical and other community assistance. Community Development for All People provides food/meal programs, after-school activities and GED Programs.

Emergency action is necessary to avoid causing interruptions in the delivery of vital program services.

FISCAL IMPACT: \$30,000.00 is available in the General Fund budget for this purpose.

To authorize the Director of the Department of Development enter into a contract with Community Development for All People for the provision of social service activities for eligible residents on Columbus's South Side; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Community

Development for All People for the provision of social services; and

WHEREAS, these programs include administrative support for program activities such as food/meal programs, after-school activities and GED Programs; and

WHEREAS, the legislation targets a social service agency that will support programs and activities previously provided by the Southside Settlement House for residents of the south side of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a contract with Community Development for All People to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Community Development for All People for the provision of social service activities for eligible residents on Columbus's South Side.

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

Section 3. That for the purpose as stated in Section 1, the expenditure of \$30,000.00 much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

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

Legislation Number: 2743-2013

Drafting Date: 11/14/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company for roof maintenance services. The original contract was formally bid (SA004098). This contract was not bid for a particular building, but encompassed all buildings under the purview of Facilities Management. Legislative authority to enter into this contract was not necessary earlier as the contract did not exceed \$20,000.00.

A modification of this contract is now necessary for various roof maintenance and repair services at the Beacon Building. The contractor will provide services to prevent water damage to the ceiling and walls directly below the mechanical room drain. These roof maintenance and repair services shall include, but are

not limited to, removal of the existing mechanical room floor coating down to sound surface by diamond grinding, installation of polyurethane sealant around all concrete curbs, concrete pads and penetrations, all in preparation for new traffic coating.

General Maintenance and Engineering was chosen to perform this work because it is the Facilities Management Divisions existing contractor for roof maintenance. 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 roof repairs at the Beacon Building and various City facilities continue without interruption.

General Maintenance and Engineering Co. Contract Compliance No. 31-4188545, expiration date March 7, 2015.

Fiscal Impact: The cost of this modification is \$8,993.00. Funding is 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 General Maintenance and Engineering Company for roof maintenance and repair services at facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$8,993.00 from the General Fund; and to declare an emergency. (\$8,993.00)

WHEREAS, the Facilities Management Division has a contract for roof maintenance and repair services at various City-owned facilities; and

WHEREAS, it is necessary to modify said contract with General Maintenance and Engineering Company; 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 modify a contract with General Maintenance and Engineering Company for roof maintenance for facilities under the purview of the Facilities Management Division so that to ensure roof repairs at various City facilities continue without interruption, thereby preserving the public health, peace, property, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract with General Maintenance and Engineering Company for roof maintenance and repair services for facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$8,993.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA: 450040
Object Level 1: 03
Object Level 3: 3370
Amount: \$8,993.00

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: 2747-2013

Drafting Date: 11/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Ordinance No. 0273-2013, approved by City Council on March 4, 2013, authorized the Board of Health to enter into a \$315,000 contract with United Security, LLC, for security officer services for their facility at 240 Parsons Avenue for the period March 1, 2013 to February 28, 2014. The purpose of this legislation is to modify that contract with United Security, LLC, by adding \$25,000.00 to it.

A Request for Proposal (RFP), # SA003632 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from June 14, 2010 until July 6, 2010. All 31 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of six companies submitted responses to the RFP. The CPH evaluation committee unanimously recommended awarding the contract to United Security, LLC, as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329. This is the third year of the five year contract.

There is a need for an additional \$25,000.00 because of additional needs for security officer services throughout the year for such events as the Farmers' Market and because the contract has been flat-funded since FY2011. The terms and conditions of the current contract will remain the same. The only change will be to the Maximum Obligation which will be increased by \$25,000.00, from \$315,000.00 to \$340,000.00. The contract compliance number for United Security, LLC, is 26-3179987 and it expires on 11/22/2015.

Fiscal Impact: The need for this \$25,000.00 modification was included in the Third Quarter Financial Review for the Health Special Revenue Fund, Fund No. 250. This legislation is submitted as an emergency in order to avoid a break in the needed services provided by United Security, LLC.

To authorize the Board of Health to modify and increase a contract with United Security, LLC, for supplemental security officer services; to authorize the additional expenditure of \$25,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, a need exists to modify the contract for security officer services for the Health Department facility located at 240 Parsons Avenue by adding an additional \$25,000.00 to the contract; and,

WHEREAS, this \$25,000.00 modification will increase the Maximum Obligation for this contract from \$315,000.00 to \$340,000.00; and,

WHEREAS, a Request For Proposal (RFP), # SA003632 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from June 14 until July 6, 2010, and an evaluation committee unanimously recommended awarding the contract to United Security, LLC, as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329; and,

WHEREAS, the Board of Health desires to modify the contract with United Security, LLC, for the third year of the five-year contract; and,

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to modify this contract for security officer services for the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, safety and welfare, now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify their contract with United Security LLC, for security officer services for the Health Department facility located at 240 Parsons Avenue for the period March 1, 2013, through February 28, 2014, by adding an additional \$25,000.00 to the Maximum Obligation for a new total not to exceed \$340,000.00.

SECTION 2. That, to pay the cost of said modification, the expenditure of \$25,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One - 03, Object Level Three -3398, OCA - 500264.

SECTION 3. That this modification is entered into in accordance with the provisions of Section 329.16 of the Columbus City Code.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 6. 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.

Drafting Date: 11/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for routine and emergency street repairs and maintenance throughout the year. The Division uses various asphalt concretes in its surface treatment program to affect repairs and maintenance to streets, gravel alleys, berms, and to patch potholes.

The Purchasing Office has established a citywide universal term contract with Kokosing Materials, for the purchase of these materials (FL005454). This legislation will authorize the expenditure of \$30,000.00 for Winter Asphalt Concrete per the terms and conditions of the universal term contract.

A total of \$95,000.00 has already been encumbered from this universal term contract (UT047866). Legislation is required to authorize encumbrance and expenditure over \$100,000.00. Additional encumbrance of funds is necessary to ensure proper supply of asphalt concrete through the upcoming snow season.

The total amount estimated to be expended from this universal term contract is \$125,000.00.

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

2. CONTRACT COMPLIANCE

Kokosing Materials, contract compliance number is 31-0980603 and it expires 11/18/2013.

3. FISCAL IMPACT

Funds in the amount of \$30,000.00 are available in the Municipal Motor Vehicle License Tax Fund for this purpose and were projected appropriately in the third quarter financial review.

4. EMERGENCY DESIGNATION

Emergency action is requested to ensure the supply of a critical commodity is available for use and to not have any interruptions in operations.

To authorize the Director of Finance & Management to establish a purchase order with Kokosing Materials, for the purchase of Winter Asphalt Concrete, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$30,000.00 from the Municipal Motor Vehicle License Tax Fund; and declare an emergency. (\$30,000.00)

WHEREAS, the daily activities of the Division of Planning and Operations require the purchase and use of Winter Asphalt Concrete for the repair and maintenance to streets, gravel alleys and berms and to patch potholes on city streets; and

WHEREAS, funds are available in the Municipal Motor Vehicle License Tax Fund for the purchase of Winter Asphalt Concrete; and

WHEREAS, an emergency exists in the usual operation of the Department of Public Service, Division of Planning & Operations, in that it is immediately necessary to authorize expenditures as appropriate, in order to provide for the uninterrupted operation of street maintenance, 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 & Management be and is hereby authorized to establish a purchase order with Kokosing Materials P.O. Box 334 Fredericktown, OH 43019, for the procurement of Winter Asphalt Concrete in an amount not to exceed \$30,000.00 for the Division of Planning and Operations in accordance with the terms and conditions of applicable existing citywide universal term contract (FL005454).

SECTION 2. That the expenditure of \$30,000.00 or so much thereof as may be needed, be and hereby is authorized from Fund 266, the Municipal Motor Vehicle License Tax Fund, Department 59-11, Division of Planning and Operations, Object Level One Code 02, Object Level Three Code 2262, OCA Codes 591126 (\$30,000.00), for the purchase of Winter Asphalt Concrete.

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 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: 2760-2013

Drafting Date: 11/14/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-033

APPLICANT: Giuseppe (Joseph) A. Pingue; 1445 Worthington Woods Boulevard; Worthington, OH 43085.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on November 14, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-AR-12, Limited Apartment Residential District will allow the site to be redeveloped with a maximum of 180 apartment units with a gross density of 11.83 units/acre. The site is located within Subarea C5 of the *Far North Plan* (1994), which is being updated, but currently recommends single and multi-unit residential uses. The Plan also includes a suggested density of eight units/acre for this subarea, and a general recommendation that natural resources be preserved, with support for higher densities being predicated upon a commitment to tree preservation. The limitation text provides development standards for total number of units, traffic-related commitments, sidewalks, street trees, one acre of tree preservation, building materials commitments, and lighting controls. The requested L-AR-12, Limited Apartment Residential District is consistent with the existing development patterns and density in the area. The development standards within the limitation text ensure compatibility and connectivity with adjacent developments, and the one-acre tree preservation commitment protects natural resources and justifies the

proposed density as recommended in the *Far North Plan*.

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).

WHEREAS, application #Z13-033 is on file with the Department of Building and Zoning Services requesting rezoning of 15.22± acres from R, Rural District, to L-AR-12, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed L-AR-12, Limited Apartment Residential District, is consistent with the existing development patterns and density in the area. The development standards within the limitation text ensure compatibility and connectivity with adjacent developments, and the one-acre tree preservation commitment protects natural resources and justifies the proposed density as recommended in the *Far North Plan*; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND BEING LOCATED IN LOT NUMBERS 55 & 56 OF SECTION 2, TOWNSHIP 2, RANGE 18, UNITED STATES MILITARY LANDS, AND BEING A TOTAL OF 15.22 (+/-) COMBINED ACRES OF EXISTING PARCELS AND BEING MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTERLINE OF PARK ROAD AT THE NORTHWESTERLY CORNER OF A 1.995 ACRE TRACT (P/N 610-166656) AND EASTERLY RIGHT-OF-WAY OF THE NEW YORK CENTRAL LINES AND BEING REFERENCED BY THE INTERSECTION OF PARK AND FLINT ROADS, N 87°29'43"W AT A DISTANCE OF 2,010.5 FEET, SAID POINT BEING THE POINT OF BEGINNING FOR THIS DESCRIPTION, THENCE:

S 87°29'43"E, ALONG THE CENTERLINE OF PARK ROAD AND NORTHERLY LINES OF PARCEL NUMBERS 610-166656, 610-166609, 610-166612, A DISTANCE OF 262.70 FEET TO A POINT IN THE CENTERLINE OF PARK ROAD AT A NORTHEASTERLY CORNER OF A 2.495 ACRE TRACT (P/N 610-166612), THENCE:

S 04°03'00"E, ALONG THE EASTERLY LINE OF SAID 2.495 ACRE TRACT, A DISTANCE OF 367.02 FEET TO A POINT AT THE SOUTHWEST CORNER OF A 5.0 ACRE TRACT AS OWNED BY LM PROPERTIES OF OHIO LTD (P/N 610-166673), THENCE:

S 87°51'23"E, ALONG THE NORTHERLY LINE OF SAID 2.495 ACRES AND SOUTHERLY LINE OF SAID 5.0 ACRES, A DISTANCE OF 610.85 FEET TO A POINT IN THE WESTERLY LINE OF A 3.985 ACRE TRACT AS OWNED BY WORTHINGTON MEADOWS COLUMBUS ASSOCIATES, LLC, THENCE:

S 02°14'35"W, ALONG THE EASTERLY LINES OF THE PARCEL NUMBERS 610-166612, 610-166672, 610-193721, AND 610-166610, TO A POINT AT THE SOUTHEASTERLY CORNER OF 1.611 ACRES (P/N 610-166610) AND NORTHEASTERLY CORNER OF A 3.064 ACRE TRACT AS OWNED BY PARK PLACE DEVELOPMENT, LLC, A DISTANCE OF 502.12 FEET, THENCE:

N 87°15'56"W, ALONG THE NORTHERLY LINE OF SAID 3.064 ACRES, A DISTANCE OF 457.48 FEET TO A POINT IN THE EASTERLY LINE OF A 1.883 ACRE TRACT (P/N 610-166611) AND NORTHWESTERLY CORNER OF SAID 3.064 ACRES, THENCE:

S 01°44'20"W, ALONG THE EASTERLY LINE OF SAID 1.883 ACRES, A DISTANCE OF 297.17 FEET TO A POINT AT THE SOUTHEASTERLY CORNER OF SAID 1.883 ACRES AND A POINT IN THE NORTH LINE OF A 11.246 ACRE TRACT AS OWNED BY WORTHINGTON MEADOWS COLUMBUS ASSOCIATES LLC, THENCE:

N 88°18'00"W, ALONG THE SOUTH LINES OF 1.883 ACRES (P/N 610-166611), 3.0 ACRES (P/N 610-166671 AND NORTH LINE OF SAID 11.246 ACRES, A DISTANCE OF 379.07 FEET TO A POINT IN THE EASTERLY RIGHT -OF-WAY OF THE NEW YORK CENTRAL LINES, LLC AND SOUTHWEST CORNER OF SAID 3.0 ACRE TRACT, THENCE:

N 04°12'20"W, ALONG THE EASTERLY RIGHT-OF-WAY OF THE NEW YORK CENTRAL LINES, LLC AND WESTERLY LINE OF SAID 3.0 ACRES, A DISTANCE OF 546.07 FEET TO A POINT AT THE SOUTHWEST CORNER OF SAID 1.995 ACRES, THENCE FOLLOWING THE FOLLOWING (3) COURSES ALONG SAID LINES:

N 04°05'09"W, A DISTANCE OF 310.00 FEET, THENCE:

S 87°51'23"E, A DISTANCE OF 50.36 FEET, THENCE:

N 04°05'09"W, A DISTANCE OF 315.00 FEET TO THE POINT OF BEGINNING OF THE DESCRIPTION HEREIN AND CONTAINING 15.22 ACRES, MORE OR LESS.

SUBJECT TO ALL LEGAL EASEMENTS AND RIGHT-OF-WAYS OF RECORD.

To Rezone From: R, Rural District,

To: L-AR12, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**," signed by Giuseppe (Joseph) A. Pingue, Applicant, dated November 15, 2013, and reading as follows:

LIMITATION TEXT

APPLICATION #: Z13-033/ 13335-00000-00249

PROPOSED DISTRICT: L- AR-12, Limited Apartment Residential District

PROPERTY ADDRESS: 257 Park Rd., Columbus, Ohio 43085

OWNER(s): Giuseppe A. (Joseph) Pingue

APPLICANT: Same

DATE OF TEXT: 11/15/13

1. INTRODUCTION

The subject property is located on the south side of Park Road., east of the railroad tracks, and west of Granby meadows Drive being 15.22 acres+- which is currently zoned R. The 15.22+/- acres are bordered on the northwest by two story apartments, on the northeast by one story apartments, on the east and on the south site by existing multi-story apartments. West of the railroad tracks is generally developed with a retail building and warehouses. Southwest of the site across the railroad tracks is generally developed with single family residential homes.

2. PERMITTED USES

Within the property to be rezoned, the permitted uses shall consist of all AR-12 Apartment Residential District uses permitted under Chapter 3333, Apartment Residential District of the Columbus City Codes.

3. DEVELOPMENT STANDARDS

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

1. The density of the property shall be limited to a maximum of 180 residential apartment units and contain a clubhouse with a swimming pool.
2. The maximum height of any structure shall be 35 ft.

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

1. Access to the property will be through a dedicated public street to be located approximately in the center of the site, to be connected to the south side of Park Road with the existing Alta Drive / Whitewater Blvd. to the south, unless otherwise approved by the Department of Public Service.
2. Sidewalk or Pathway. Applicant agrees to construct a sidewalk or pathway along the South edge of Park Road (width and type to be determined by the Public Service Department), and a 5 foot wide sidewalk along all other public streets.
3. There shall be an internal 4 foot wide private sidewalk system connecting all of the units with each other, the parking areas and the clubhouse. These internal sidewalks shall connect to the sidewalk along public streets.
4. The Developer will dedicate 30 feet of right of way from the center line along Park Rd. as required by C.C.C.4309.17.
5. At the proposed public street connection to Park Road, a westbound left turn lane with a length of 125 feet

(includes taper) shall be provided. These improvements shall meet the requirements of the City of Columbus, Department of Public Service and/or Franklin County Engineer's Office, where applicable. It is anticipated that these roadway improvements will require improvements that extend into the frontage of Tax Parcel ID: 250-000026 currently owned by New York Central Lines, LLC, which contains an active railroad operation. Prior to approval of a site compliance plan for the area comprising this rezoning application, documentation will need to be provided from the railroad operator that the roadway improvements extending into the frontage of Tax Parcel ID: 250-000026 may be constructed.

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

1. Street trees shall be planted evenly spaced along public streets at a ratio of not less than one tree per thirty (30') feet of frontage where there are no existing trees.
2. The site is heavily wooded with a mature variety of trees such as Oak, Pin Oak, Sycamore and other shade trees. The developer shall preserve the larger trees that do not have multiple trunks by reasonably shifting buildings and parking lots. In order to accomplish this, a tree survey shall be conducted by a landscape architect or a certified arborist which identifies the trees that are to be saved, and shall be submitted to the City Forester for review and approval prior to site compliance approval. The tree preservation areas shall be contained in no less than 1 acre of open space in addition to the perimeter setback, and may be distributed at one or two locations depending on mature tree groupings. These tree preservation areas shall be designated as no-build zones.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. All buildings shall have a pitched or angled roof.
2. Building materials shall be a combination of natural materials (brick, stone, etc.) wood and vinyl siding.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. Light poles shall not exceed fifteen 15 feet in height. For aesthetic compatibility, lights shall be the same or similar type and color, and supplied by the same manufacturer.
2. The Developer will comply with the requirements of Chapter 3318, Parkland Dedication.
3. All dumpsters will be screened with a wood fence and operable wood gate, regularly painted and maintained at all times.

F. Graphics and / or Signage Commitments.

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

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

Drafting Date: 11/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract with AssetWorks, Inc. to deliver consulting services related to Fleet Management's current FleetFocus enterprise software system. FleetFocus tracks all core functions related to the overall management of city vehicles, i.e. general maintenance, GPS/Telematics and tracking of vehicles and equipment, processing repair and preventive maintenance, preventive maintenance work orders, operating expenses (e.g., fuel, oil, and licensing), and billing and tracking for vehicle equipment usage.

AssetWorks will provide enhancements through process required changes relating to training, data cleansing, business process documentation, and end-user reporting. These enhancements will allow the City to optimize and improve use of the FleetFocus software product. AssetWorks will develop specific recommendations focusing on improvements in the use of the software to increase efficiency and improve productivity. Furthermore AssetWorks will assist the City by making best-efforts to implement all proposed changes. AssetWorks will also assist in developing a "Rule Book" for the City, by better defining standard operating procedures and work flow of how all users are to interact with the system. AssetWorks will also work with Fleet Management and other departmental fleet managers to review recommended best practices and document acceptance and exceptions to the recommendations. AssetWorks will then prepare a document(s) that will define procedures by user roles and include work flow diagrams for expected use of the system in daily operations.

The competitive bidding provisions of the Columbus City Codes (Section 329.07) are to be waived with respect to the procurement of this FleetFocus enhancement. It would be impractical to bid for consulting services associated with this contract, as FleetFocus is a proprietary software application developed and supported by AssetWorks, Inc. It should be noted that Columbus City Codes were followed with respect to the procurement of the FleetFocus software application and the recent addition of the related GPS/Telematics system.

This ordinance is contingent on passage of ordinance 2776-2013.

FISCAL IMPACT: This legislation authorizes an expenditure of \$134,800.00 with AssetWorks, Inc. for consulting services related to this contract. Funding for these expenditures is budgeted within the Fleet Management 2013 operating budget. This ordinance is contingent on passage of ordinance 2776-2013.

Emergency action is requested as there is an immediate need to support and enhance the use of the FleetFocus enterprise software, thereby increasing efficiencies and improving employee safety.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with AssetWorks, Inc., where the competitive bidding process has been waived due proprietary software, for consulting services related to the FleetFocus enterprise software application; to authorize the expenditure of \$134,800.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$134,800.00)

WHEREAS, the Fleet Management Division has a need for consulting services related to enhancements and efficiencies pertaining to its enterprise software application, FleetFocus; and

WHEREAS, the FleetFocus software application is developed and supported by AssetWorks, Inc.; and

WHEREAS, the consulting services provided by AssetWorks, Inc. under this contract will result in improved functionality of the software, streamlined work flow and related processes, and better documentation and reporting, which will result in improved performance and lower operating costs for the Fleet Management Division; and

WHEREAS, an emergency exists in the usual daily operations of Fleet Management in that it is immediately necessary to implement this SOW contract, so that related enhancements and efficiencies can be realized as soon as possible, thus maximizing the operational and cost benefits to the City, and thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized and directed to enter into a contract with AssetWorks, Inc. for consulting services related to its FleetFocus enterprise software application.

SECTION 2. That the sum of \$134,800.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized to be expended as follows:

Dept/Div: 45-05
Fund: 513
Sub-Fund: 001
OCA code: 451206
Object Level One: 03
Object Level Three: 3375
Amount: \$134,800.00

SECTION 3. That the competitive bidding provisions of Columbus City Codes Section 329.07 are hereby waived in regard to the action authorized in Section 1.

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 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: 2771-2013

Drafting Date: 11/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes a modification and extend a contract with Mount Carmel Health for testing services as needed for the Division of Police's Health and Physical Fitness Program in the amount of \$60,000.00 and extends the contract for the second year of a three year agreement per the terms and conditions of the original contract. Under Article 18 of the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, each member of the Division of Police's Fraternal Order of Police has an opportunity to

participate in the union's Physical Fitness Testing each year. A member who applies to participate is required to complete an annual physical examination on his or her own time.

BID INFORMATION: Formal bid # SA004173 was opened on December 15, 2011 for a Physical Health and Fitness Program for the Division of Police and the Division of Fire. Two responses were received for this program from Mount Carmel Health and Avida Physical Therapy. A committee consisting of personnel from Police, Fire, Safety, FOP, IAFF, and the City's Human Resources evaluated the proposals on five categories: Competence, Quality and Feasibility, Ability, Past Performance and Pricing Structure. The committee recommended that the three year contract should be awarded based on these categories to Mount Carmel Health.

Contract Compliance No.: 31-4379602 (NPO) expires 3/23/2014

Emergency action is requested so that testing may continue and so that the Division of Police can continue to be in compliance with the collective bargaining agreement with Capital City Lodge #9.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$60,000.00 from the General Fund for the Police Division's second year of the three year physical fitness testing contract with Mount Carmel Health. A total of \$230,000.00 was budgeted in the Division's 2013 General budget for this expense. The Division of Police spent or encumbered \$225,000.00 in 2011 and approximately \$175,000.00 for this purpose in 2012. This \$60,000 modification will provide funding through February 2014 when Risk Management will begin to administer the contract for the Public Safety Department.

To authorize and direct the Director of Public Safety to modify and extend a contract with Mount Carmel Health for physical health and fitness testing services for the Division of Police; to authorize the expenditure of \$60,000.00 from the General Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Police pursuant to the collective bargaining contract between the City and the Fraternal Order of Police, Capital City Lodge #9; and

WHEREAS, it is in the City's best interest to procure professional services to assist with the implementation of the Health and Physical Fitness Program for the Division of Police; and

WHEREAS, a formal bid opening was held on December 15, 2011 for a physical health and fitness program for the Division of Police and the Division of Fire; and

WHEREAS, based on the committee's recommendation, the Director of Public Safety entered into a contract with Mount Carmel Health for a physical health and fitness program; and

WHEREAS, this ordinance will modify and extend the original contract for the second year of the allowable three years per the terms and conditions of the original agreement, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to modify and extend the contract with Mount Carmel Health so that testing may continue in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, 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 Safety is hereby authorized and directed to modify and extend the contract between the Division of Police and Mount Carmel Health to provide Health and Physical Fitness testing services and related education and wellness programs for the Division of Police.

SECTION 2. That the expenditure of \$60,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

| Dept. 30-03 | FUND 010 | Object Level (1) 03 | Object Level (3) 3351 | OCA Code 300301 |

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 approved nor vetoes the same.

Legislation Number: 2777-2013

Drafting Date: 11/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations utilizes school flashers for the purpose of warning motorists of school zones and the speed limit within those school zones. To achieve this objective the Division of Planning and Operations requires the purchase of commodities to install in school zones currently needing upgrades.

Bids were opened on November 8th for parts and accessories for current City School Flashers. Only one complete bid was received from Baldwin & Sours, Inc.; no other vendor submitted pricing for the requested items.

This ordinance authorizes the purchase of school flasher parts and accessories per solicitation SO044886/BE019578 in the amount of \$8,475.00. School flasher equipment can be capitalized.

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

2. FISCAL IMPACT:

Funding for these commodities is available within the Streets and Highways G.O. Bonds Fund.

3. CONTRACT COMPLIANCE

Baldwin & Sours, Inc. has a contract compliance number of 311104513 and it expires 7/23/2014.

4. EMERGENCY DESIGNATION

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

To authorize the Finance and Management Director to establish purchase orders for the purchase of school flasher parts and accessories for the Division of Planning and Operations; to authorize the expenditure of

\$8,475.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$8,475.00)

WHEREAS, the Division of Planning and Operations utilizes school flashers to perform its mission; and

WHEREAS, these items can be capitalized; and

WHEREAS, this ordinance authorizes the purchase of the Division of Planning and Operation's remaining needs for 2013 for these commodities; 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 purchase school flashers and accessories to assure their timely availability for original installation and replacement purposes and to promote and enhance pedestrian and motorist safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$8,475.00 per solicitation SO044886/BE019578 for school flasher parts and accessories as follows:

Baldwin and Sours

5263 Trabue Road
Columbus, Ohio 43228
SO044886

BE019578 - Items 1 through 5

School Flasher Parts and Accessories

(Total \$8,475.00)

SECTION 2. That the expenditure of up to \$8,475.00 be and hereby is authorized from the Streets and Highways G.O. Bond Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations

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

704 / 540005-100001 / School Flashers - 20 MPH - Commodities / 06-6651 / 740501 / \$8,475.00

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 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, most responsive and most responsible vendor(s), as required by Columbus City Code Section 329, to the Director of Finance and Management or designee.

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: 2784-2013

Drafting Date: 11/18/2013

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 Office of Construction Management with Eagle Electric Service for the replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street.

The original contract was authorized by City Council through Ordinance No. 0179-2013, passed February 14, 2013. The work included the removal of an existing Liebert HVAC unit and the existing UPS system and installation of a new HVAC unit and a new UPS system.

A modification of the contract is necessary due to unforeseen conditions in the original wiring of an electrical panel in the UPS room. In addition, this legislation authorizes the upgrade to an additional electrical panel as the original circuit breakers are no longer manufactured or warrantied. These upgrades will ensure a fully functional UPS system that will be updated with current components with the proper warranties. Once completed, this UPS system will protect the computers and servers within City Hall from any power outage and will help protect the system from data loss.

It is practical and cost effective for coordination and continuity to modify this contract with Eagle Electrical Service. 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 so that the project can be completed without delay.

Eagle Electrical Service Contract Compliance No. 83-0389519, expiration date February 28, 2014.

Fiscal Impact: The cost of this modification is \$54,976.87. This legislation authorizes the transfer of \$54,976.87 between projects within the Information Services Bond Fund.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information Services Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Eagle Electric Service for the replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street; to authorize the expenditure of \$54,976.87 from the Information Services Bond Fund; and to declare an emergency. (\$54,976.87)

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget and to transfer cash between projects in the Information Services Bond Fund; and

WHEREAS, Ordinance No. 0179-2013 passed February 14, 2013, authorized the replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street; and

WHEREAS, it is necessary to modify the contract due to unforeseen conditions with the existing Uninterruptible Power Supply (UPS); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the modification of the contract with Eagle Electric Services for the replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street, so that the project can be completed without delay, thereby, preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. This ordinance amends the 2013 Capital Improvement Budget and authorizes the transfer of appropriation and cash within the Information Services Bond Fund, to accommodate for the expenditure authorized by this ordinance.

SECTION 2: That the 2013 Capital Improvement Budget is hereby amended as follows for this expenditure: Department of Technology, Information Services Dept./Div. 47-02 Information Services Bond Fund #514:

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	<u>Amount Change</u>
<u>Mail Inserter:</u> 470051-100000 /002	\$335,000	\$280,023	(\$54,977)
<u>City Hall Data Center Facility Upgrade.:</u> 470031-100002 /002	\$ -0-	\$54,977	\$54,977

SECTION 3: That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Information Services Bond Fund as follows:

FROM:

Dept./Div.:47-02| Fund: 514| Sub-fund: 002| OCA Code: 470051| Project Number: 470051-100000| Project Name: Mail Inserter | Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$ 54,976.87 Information Services Bond Funds

TO:

Dept./Div.:47-02| Fund: 514| Sub-fund: 002| OCA Code: 514312| Project Number: 470031-100002| Project Name: City Hall Data Center Facility Upgrade| Obj. Level 1: 06| Obj. Level 3: 6651| Amount: \$54,976.87 Information Services Bond Funds

SECTION 4. That the Finance and Management Director is hereby authorized and directed to modify a contract on behalf of the Office of Construction Management with Eagle Electric Service replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street.

SECTION 5. That the expenditure of \$54,976.87 or so much thereof as may be necessary in regards to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Division: 47-02

Project: 470031-100002
Fund: 514
Subfund: 002
OCA Code: 514312
Object Level 1: 06
Object Level 3: 6651
Amount: \$54,976.87

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

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

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

SECTION 9. That for 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: 2786-2013

Drafting Date: 11/18/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

1. Background

The Columbus Metropolitan Housing Authority (CMHA) has begun a \$130 million, multi-phase redevelopment plan for the Poindexter Village area which is bounded by Mt. Vernon Avenue to the north, Ohio Avenue to the west, Long Street to the south, and Hughes Street to the east. In order to support this substantial redevelopment plan, it is necessary for CMHA and the City of Columbus to examine the condition of existing public infrastructure surrounding the redevelopment area and plan for improvements that may be necessary to support redevelopment. This shall be done through the creation of Infrastructure Master Plan.

This Infrastructure Master Plan will allow the City and CMHA to best utilize existing infrastructure, understand the investments required to improve infrastructure in the area to support this redevelopment, and efficiently coordinate needed improvements during the redevelopment. The City's Development Department has committed up to \$150,000.00 for reimbursement to CMHA for a professional services contract to study and make recommendations on needed public infrastructure improvements for the Poindexter Village redevelopment area.

2. CONTRACT COMPLIANCE

The contract compliance number for Columbus Metropolitan Housing Authority is 31-6401164.

3. Fiscal Impact

Funds in the amount of \$150,000.00 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 Justification

Emergency action is requested so that construction of the first phase of the multi-phase redevelopment can start in spring/summer 2014 in accordance with CMHA'S schedule.

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 Guaranteed Maximum Reimbursement Agreement with Columbus Metropolitan Housing Authority for an infrastructure master plan for the Poindexter Village redevelopment area; to authorize the expenditure of \$150,000.00 from the Streets and Highways Bond Fund; ~~and to declare an emergency. (\$150,000.00)~~

WHEREAS, the redevelopment of the Poindexter Village area is a major cornerstone envisioned under the Partners Achieving Community Transformation Plan and will be a catalytic forredevelopment for the Near East Side neighborhoods of the City of Columbus; and

WHEREAS, the Columbus Metropolitan Housing Authority has committed to significant investment in this redevelopment in the coming years; and

WHEREAS, the City of Columbus desires to evaluate the current condition of infrastructure in the area and efficiently plan for improvements that may be necessary to support redevelopment in this area of the City; and

WHEREAS, the Department of Development has committed up to \$150,000.00 for a guaranteed maximum reimbursement agreement with the Columbus Metropolitan Housing Authority for an infrastructure master plan for the Poindexter Village redevelopment area; 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 Guaranteed Maximum Reimbursement Agreement with Columbus Metropolitan Housing Authority for an infrastructure master plan for the Poindexter Village redevelopment area; ~~and now, therefore~~

~~WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for the CMHA to meet their project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore~~

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

SECTION 1. That the 2013 Capital Improvements Budget, as authorized in Ordinance 0645-2013, be amended to provide sufficient authority for this project as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 440005-100014 / Urban Infra. - Taylor Ave (Voted 2008) / \$1,200,000.00 / -\$150,000.00 / \$1,050,000.00

704 / 440104-100015 / Misc Econ Dev - Poindexter Village (Voted 2008) / \$0.00 / \$150,000.00 / \$150,000.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 440005-100014 / Urban Infra.- Taylor Ave / 06-6631 / 740514 / \$150,000.00

Transfer to:

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

704 / 440104-100015 / Misc Econ Dev - Poindexter Village / 06-6631 / 741415 / \$150,000.00

SECTION 3. That the Director of the Department of Public Service, be and is hereby authorized to enter into a guaranteed maximum reimbursement agreement with the Columbus Metropolitan Housing Authority for an infrastructure master plan for the Poindexter Village redevelopment area.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$150,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 440104-100015 / Misc Econ Dev - Poindexter Village / 06-6631 / 741415 / \$150,000.00

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

Legislation Number: 2787-2013

Drafting Date: 11/18/2013

Current Status: Passed

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 \$55,000.00 to design the Streetscape Improvements - High Street - Rich Street to Main Street project.

Daimler Group, Inc. is redeveloping the 0.76-acre parking lot adjacent to the City Center Parking Garage for the 250 South High project and anticipates beginning construction in December 2013. The 250 South High project is comprised of a new 12-story building with 136,000 square feet of commercial office and 156 apartments.

In support of the continued redevelopment of the downtown, the City of Columbus and Daimler Group, Inc. are engaged in a Public-Private Partnership (3P) to design streetscape improvements along High Street between Rich Street and Main Street in support of the new 250 South High project in the River South District of downtown Columbus.

The scope of public improvements for the Streetscape Improvements - High Street - Rich Street to Main Street project include, but are not limited to: the addition of a 40' paver drop off on High Street 190' north of E. Main Street; the removal and reinstallation of sidewalk, street trees, and pedestrian/street lighting on High Street between Main Street and Rich Street (360 feet), Main Street east of High St (80 feet) and Rich Street east of High St (80 feet). In addition, the existing approach curb will be removed and replaced with granite curb for 80 feet along Rich St and 40 feet along Main St and new stripping and signage will be installed on Main St (45") for a loading area.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Daimler Group, Inc. is 31-1058348. The expiration date is July 9, 2014.

3. FISCAL IMPACTS

The Department of Development will contribute up to \$55,000.00 for this design guaranteed maximum reimbursement agreement. This expense is budgeted within the 2013 Capital Improvement Budget in Fund 704. 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 between projects within the same fund; to authorize the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. for up to \$55,000.00 to design the Streetscape Improvements - High Street - Rich Street to Main Street project; and to authorize the expenditure of \$55,000.00 from Fund 704 Streets and Highways G. O. Bonds Fund; and to declare an emergency. (\$55,000.00).

WHEREAS, Daimler Group, Inc. is redeveloping the 0.76-acre parking lot adjacent to the City Center Parking Garage for the 250 South High project, which is comprised of a new 12-story building with 136,000 square feet of commercial office and 156 apartments; and

WHEREAS, the City of Columbus and Daimler Group, Inc. are engaged in a Public-Private Partnership (3P) to design streetscape improvements along High Street between Rich Street and Main Street in support of the new 250 South High project in the River South District of downtown Columbus; and

WHEREAS, public infrastructure improvements for the Streetscape Improvements - High Street - Rich Street to Main Street project, include, but are not limited to: the addition of a 40' paver drop off on High Street 190' north of E. Main Street; the removal and reinstallation of sidewalk, street trees, and pedestrian/street lighting on High Street between Main Street and Rich Street (360 feet), Main Street east of High St (80 feet) and Rich Street east of High St (80 feet). In addition, the existing approach curb will be removed and replaced with granite curb for 80 feet along Rich St and 40 feet along Main St and new stripping and signage will be installed on Main St (45") for a loading area; 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 the Streetscape Improvements - High Street - Rich Street to Main Street project; 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 \$55,000.00 for the design of public infrastructure improvements in connection with the Streetscape Improvements - High Street - Rich Street to Main Street project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in 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 2013 Capital Improvement Budget, authorized by Ordinance 0645-2013, be amended as follows to account for encumbrance cancellations and to provide sufficient budget authority for this expenditure as follows:

Fund / Project No. / Project Name / C.I.B. Amount / Amended Amount / New C.I.B. Amount
704 / 590131-100000 / Miscellaneous Developments / \$73,176 (carryover) / \$74,356 / \$147,532 (cancellation)
704 / 590131-100000 / Miscellaneous Developments / \$147,532 / (\$55,000) / \$92,532
704 / 530801-100012 / Downtown Streetscape-High Street-Rich Street to Main Street / \$0 / \$55,000 / \$55,000

SECTION 2. That in order to have sufficient cash for this project the City Auditor is authorized to transfer cash between projects within the Streets and Highways G. O. Bonds Fund 704 as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 590131-100000 / Miscellaneous Developments / 06-6630 / 591132 / \$55,000

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530801-100012 / Downtown Streetscape-High Street-Rich Street to Main Street / 06-6630 / 780112 / \$55,000

SECTION 3. That the Director of the Department of Public Service be and hereby is authorized to enter into a design guaranteed maximum reimbursement agreement with Daimler Group, Inc., 1533 Lake Shore Drive, Columbus, OH 43204, pursuant to Section 186 of the Columbus City Charter for the design of Streetscape Improvements - High Street - Rich Street to Main Street project at a cost up to \$55,000.00.

SECTION 4. That for the purpose stated in Section 2, the expenditure of up to \$55,000.00 from the Development Department, Division 59-11, Fund No. 704, Project No. 530801-100012 Downtown Streetscape-High Street-Rich Street to Main Street, OCA Code 780112, Object Level 06-6682 is hereby authorized.

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

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

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

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

Legislation Number: 2788-2013

Drafting Date: 11/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Fleet Management Division with Lithko Restoration Technologies LLC to acquire Epoxy Floor Repairs & Sealing for the Fleet Management complex at 4211 Groves Road. Formal bids were solicited and seven companies submitted bids on November 13, 2013. The vendors are as follows:

1. Lithko Restoration Technologies LLC - \$209,940.00
2. Floor Coating ETC. INC - \$219,830.00
3. Stonhard - \$235,650.00
4. Martin Painting + Coating Co. - \$255,360.00
5. Apex Building Company LLC - \$342,135.00
6. Tuff Kote Flooring Inc. - \$349,500.00
7. Legacy Commercial - \$471,368.75

The Fleet Management Division recommends the bid award be made to the lowest, most responsive and responsible bidder, Lithko Restoration Technologies LLC

Lithko Restoration Technologies LLC. Contract Compliance No. 010817704 expiration date 04/12/2014.

This ordinance is contingent on passage of ordinance 2776-2013.

Fiscal Impact: A total of \$209,940.00 will be expended from the Fleet Operating Budget. This was a budgeted expense within the 2013 Fleet Management Operating Budget.

Emergency action is requested as the current shop flooring, in many areas is deteriorated, and may be a slip hazard.

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to enter into a contract with Lithko Restoration Technologies LLC for the repairing and sealing of the shop floors at the Fleet Management complex, 4211 Groves Road; to authorize the expenditure of \$209,940.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$209,940.00)

WHEREAS, it is necessary to renovate the flooring at the Fleet Management complex located at 4211 Groves Road; and

WHEREAS, formal bids were solicited and Lithko Restoration Technologies LLC was deemed the lowest, most responsive, and responsible bidder; 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 authorize the Finance and Management Director to enter into a contract with Lithko Restoration Technologies LLC for the repairing and sealing of the shop flooring at the Fleet Management complex, as the current flooring in many areas is deteriorated and may be a slip hazard, thereby, preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is authorized to enter into a contract on behalf of the Fleet Management Division with Lithko Restoration Technologies LLC for renovation of the flooring at the Fleet Management complex, 4211 Groves Road.

SECTION 2. That the expenditure of \$209,940.00, 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:

Division: 45-05
Fund: 513
SubFund: 001
OCA Code: 451206
Object Level 1: 03
Object Level 3: 3370
Amount: \$209,940.00

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

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

Legislation Number: 2800-2013

Drafting Date: 11/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to issue a purchase order to Columbus Lumber for meter heads and miscellaneous replacement parts manufactured by MacKay Meters under Section 329.07(e) of the Columbus City Code (sole source procurement). The purchase order will be issued for \$65,000.00.

The Department of Public Service, Division of Mobility Options, is responsible for the operation and maintenance of the City's approximately 5,000 parking meters. MacKay Meters is the only brand of meter body currently in use. Replacement parts are required to keep the meters functional. MacKay parts can only be purchased from authorized MacKay distributors and the distributors are given exclusive territories. The City has received a letter from MacKay Meters confirming that Columbus Lumber is their exclusive distributor for this area.

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

2. CONTRACT COMPLIANCE

The Contract Compliance number for Columbus Lumber is 311571445 and Expires 01/31/14.

3. FISCAL IMPACT

Funds in the amount of \$65,000.00 are available within the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent interruption of the supply of replacement parts, keeping the existing meters in service.

To authorize the Director of Finance and Management to issue a purchase order to Columbus Lumber for MacKay Meters meter bodies and replacement parts in accordance with the City's sole source provision; to authorize the expenditure of up to \$65,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, the Department of Public Service, Division of Mobility Options, is responsible for the operation and maintenance of parking meters throughout the City; and

WHEREAS, replacement parts are needed to keep the parking meters in good operating condition; and

WHEREAS, funds were budgeted for parking meters and parts within the 2013 Capital Improvement Budget; and

WHEREAS, Columbus Lumber is the sole authorized distributor of MacKay Meters parts in Franklin County, Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that the supply of repair parts must be maintained to keep existing meters in service, 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 be and is hereby authorized to issue a purchase order in the amount of \$65,000.00 to Columbus Lumber, 3923 East Main Street, Columbus, Ohio, 43213, for the purchase of MacKay Meters replacement parts.

SECTION 2: That the expenditure of \$65,000.00 or so much thereof as may be needed is hereby authorized from the Streets and Highways Bond Fund, No. 704, as follows:

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

704 / 540001-100000 / Parking Meters - Commodities / 06-6651 / 591087 / \$65,000.00

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

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: 2802-2013

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 1414 E. 18th Ave. (010-060660) 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 (1414 E. 18th 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;

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: 010-060660
ADDRESS: 1414 E. 18th Avenue, Columbus, Ohio 43211
PRICE: \$2,500.00 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Being Lot № Four Hundred Thirty-three (433) and Seventeen feet off the East side of Lot № Four Hundred Thirty-four (434) in WALDEMERE, an Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Pages 86 through 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: 2806-2013

Drafting Date: 11/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with two companies to provide services to 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. Egner Construction (cc# 010853960, expires 1/22/2015) and IBAR Home Maintenance & Repair Services (cc# 273673793, expires 11/15/2014) were selected from a pool of two companies that responded to a formal request for bids (2013 SA005161). These companies were selected based on lowest bid, prior experience, resources and qualifications.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue without interruption ongoing property maintenance activities for the Columbus Land Bank Program.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$125,000.00 and the expenditure of \$100,000.00 from the Land Management Fund.

To authorize the Director of the Department of Development to enter into contracts with Egner Construction and IBAR Home Maintenance & Repair Services to provide services to board to code and to secure structures on City-owned property being held in the Land Bank; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development; to authorize the expenditure of up to \$100,000.00 from the Land Management Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into contracts with Egner Construction and IBAR Home Maintenance & Repair Services to provide services to board to code and to secure structures including installation of hasps, locks and hinges on entry doors for the Land Redevelopment Office; and

WHEREAS, Egner Construction and IBAR Home Maintenance & Repair Services were two contractors selected from a pool of two companies that responded to the request for bids (2013 SA 005161); and

WHEREAS, Egner Construction and IBAR Home Maintenance & Repair Services were selected based on bid pricing, prior experience, resources and qualifications; and

WHEREAS, Egner Construction and IBAR Home Maintenance & Repair Services, are locally owned businesses; 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 services to board to code and secure structures, including installation of hasps, locks and hinges on entry doors, 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 enter into contracts with Egner Construction and IBAR Home Maintenance & Repair Services to provide services to board to code and secure structures including installation of hasps, locks and hinges on entry doors to the Land Redevelopment Office for parcels held in the Land Bank.

Section 2. That from the unappropriated balance in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$125,00.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3370, OCA Code 441206

Section 3. That for the purpose stated in Section 1, the expenditure of \$100,000.00, or so much therefor as may be necessary, is hereby authorized to be expended from the Land Management Fund, Fund 206, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3370, OCA Code 441206.

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 these contracts are awarded in accordance with Chapter 329.12 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2812-2013

Drafting Date: 11/19/2013

Current Status: Passed

Version: 1

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 The Elevator Consultants for professional elevator consulting services. The Division of Facilities Management solicited responses through Vendor Services via a Request for Statements of Qualifications for Professional Consulting Services. Responses were due Friday, November 1, 2013. The purpose of this RFSQ was to solicit statements of qualifications for the purpose of entering into a contract for professional services with an elevator consulting firm, to provide expertise as it relates to elevator condition assessments, evaluations for elevator renovations and upgrades, code compliance, and replacement of the current elevators. This information generated by this condition assessment will be used to develop and establish an outside comprehensive maintenance and service agreement for these elevators (and handicapped lifts), as well as to provide a maintenance and capital improvement plan in order to better meet the needs of the City of Columbus.

The selection of the vendor for professional elevator consulting services is in accordance with the competitive bidding provisions of the Columbus City Code. Requests for Statements and Qualifications were sent out via SA005158, and three proposals were received: The Elevator Consultants, Lerch Bates, and Elliott Elevator Consulting. These proposals were evaluated and scored by an internal review committee and The Elevator Consultants received the highest overall rating.

Emergency action is requested so that elevator and handicapped lift assessment can begin immediately.

Axium LLC (DBA The Elevator Consultants), Contract Compliance #261218365, expiration date: 10/29/2015.

Fiscal Impact: The cost of this contract is \$50,000.00. This is a budgeted expense within the 2013 Facilities Management Operating Budget.

To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with The Elevator Consultants for professional elevator consulting services; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Facilities Management Division desires to enter into a contract with The Elevator Consultants for professional elevator consulting services; and

WHEREAS, the Facilities Management Division advertised Requests for Statement of Qualifications (RFSQ); and

WHEREAS, The Elevator Consultants is the most responsive and responsible; 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 enter into a contract with The Elevator Consultants for elevator and handicapped lift condition assessments, to ensure that these devices conform to the highest levels of safety and efficiency, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is authorized to enter into a contract with Axium LLC (DBA The Elevator Consultants) for professional elevator consulting services.

SECTION 2. That the expenditure of \$50,000.00, 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:

Division: 45-07
Fund: 10
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3336
Amount: \$50,000.00

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

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

Legislation Number: 2816-2013

Drafting Date: 11/19/2013

Current Status: Passed

Rezoning Application Z13-047

APPLICANT: Turkey Run, Inc.; c/o Scott Birrer, Atty.; 655 Metro Place South, Suite 600; Dublin, OH 43017.

PROPOSED USE: Retail and office uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0-1) on November 14, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with two office buildings and zoned in the M-1, Manufacturing District which permits only industrial and manufacturing uses. The requested M, Manufacturing District, will establish proper zoning for unspecified retail and office development while retaining a manufacturing zoning designation for potential future manufacturing uses. The request is consistent with the established zoning and development pattern of the area.

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).

WHEREAS, application #Z13-047 is on file with the Building and Zoning Services Department requesting rezoning of 1.5± acres from M-1, Manufacturing District, to M, Manufacturing District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested M, Manufacturing District, will establish proper zoning for unspecified retail and office development while retaining a manufacturing zoning designation for potential future manufacturing uses. The request is consistent with the established zoning and development pattern of the area.

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1150 DUBLIN ROAD (43215), being 1.5± acres located at the northeast corner of Dublin Road and Urlin Avenue, and being more particularly described as follows:

1150 Dublin Road, Cols, OH 43215

PID No. 010-100689

Situated in the State of Ohio, County of Franklin and in the City of Columbus and being further described as follows:

Being situated in the State of Ohio, County of Franklin, City of Columbus, Section 12, Township 1, Range 23, and being a part of a 1.984 acre tract, (out of a 7.616 acre tract, Deed Book 1983, page 441), deeded to W. C.

Denison in Deed Book 2359, page 357, and being more particularly described as follows:

Beginning at an iron pin set at the southwesterly corner of said 1.984 acre tract, (southwesterly corner of said 7.616 acre tract), said iron pin being at the intersection of the easterly line of Urlin Avenue with the present northerly right-of-way line of Dublin Road (U.S. #33);

Thence north 0°42' east, along the westerly line of said 1.984 acre tract, (westerly line of said 7.616 acre tract), and along the easterly line of said Urlin Avenue, a distance of 146.00 feet to an iron pin set;

Thence north 4°0' east, continuing along the westerly line of said 1.984 acre tract, (westerly line of said 7.616 acre tract), and along the easterly line of said Urlin Avenue. A distance of 54.00 feet to an iron pin set at the northwesterly corner of said 1.984 acre tract;

Thence south 81°29' east, along the northerly line of said 1.984 acre tract, a distance of 135.40 feet to a point, (said last described point being north 81°29' west, along the northerly line of said 1.984 acre tract, a distance of 254.18 feet from a point at the northeasterly corner of said 1.984 acre tract, and the northwesterly corner of the S. Presutti 1.109 acre tract, Deed Book 2510, page 597);

Thence south 3°59' west, across said 1.984 acre tract, and parallel to the easterly line of said 1.984 acre tract, a distance of 213.10 feet to a point in the present northerly right-of-way line of said Dublin Road, and in the southerly line of said 1.984 acre tract, (southerly line of said 7.616 acre tract);

Thence westerly along the northerly right-of-way line of said Dublin Road, and along the southerly line of said 1.984 acre tract (southerly line of said 7.616 acre tract), and along a curve to the left, having a radius of 5,789.58 feet, a chord which bears north 75°13' west, a chord distance of 118.39 feet to an iron pin found at a point of tangent.

Thence north 75°50' west, continuing along the northerly right-of-way line of said Dublin Road, and along the southerly line of said 1.984 acre tract, (southerly line of said 7.616 acre tract), a distance of 10.51 feet to the place of beginning, containing 0.623 acre.

Subject to:

1. Deed Restrictions in Warranty Deed 1417 page 388.
2. Private sewer maintenance agreement D.B. 2376, pg. 574

1144 Dublin Road, Cols, OH 43215

PID No. 010-100690

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and being further described as follows;

Being situated in the State of Ohio, County of Franklin, City of Columbus, Section 12, Township 1, Range 23, and being a part of a 1.984 acre tract, (out of a 7.616 acre tract, Deed Book 1983, page441), deeded to W.C. Dennison in Deed Book 2359, page 357, and being more particularly described as follows;

Commencing at an iron pin set at the southwesterly corner of said 1.984 acre tract, (southwesterly corner of said 7.616 acre tract), said iron pin being at the intersection of the easterly line of Urlin Avenue with the present northerly right-of-way line of Dublin Road (u.s.#33),

Thence south 75°50' east, along the southerly line of said 1.984 acre tract, (southerly line of said 7.616 acre tract), and along the present northerly right-of-way line of Dublin Road, a distance of 10.51 feet to an iron pin found at a point of curve,

Thence easterly along the southerly line of said 1.984 acre tract, (southerly line of said 7.616 acre tract), and along the present northerly right-of-way line of said Dublin Road, and along a curve to the right, having a radius of 5,789.58 feet, a chord which bears south 75°13' east, a chord distance of 118.39 feet to the true point of beginning of this description;

Thence north 3°59' east, across said 1.984 acre tract, and parallel to the easterly line of said 1.984 acre tract, a distance of 213.10 feet to a point in the northerly line of said 1.984 acre tract, said last described point being south 81°29' east, along the northerly line of said 1.984 acre tract, a distance of 135.40 feet from an iron pin set at the northwesterly corner of said 1.984 acre tract,

Thence south 81°29' east, along the northerly line of said 1.984 acre tract, a distance of 171.92 feet to an iron pin set, said last described iron pin being north 81°29' west, along the northerly line of said 1.984 acre tract, a distance of 82.26 feet from the northeasterly corner of said 1.984 acre tract, (northwesterly corner of the S. Presutti 1.109 acre tract, D.B. 2510, pg 597),

Thence south 3°59' west, across said 1.984 acre tract, and parallel to the easterly line of said 1.984 acre tract, a distance of 236.80 feet to an iron pin set in the southerly line of said 1.984 acre tract, (southerly line of said 7.616 acre tract) and the present northerly right-of-way line of said Dublin Road, said last described iron pin being westerly along the southerly line of said 1.984 acre tract, northerly line of the present right-of-way of Dublin Road, and along a curve having a radius of 5,789.58 feet, a chord which bears north 72°31' west, a chord distance of 84.35 feet from the southwest corner of said 1.984 acre tract, (southwesterly corner of said 1.109 acre tract);

Thence in a westerly direction, along the southerly line of said 1.984 acre tract, (southerly line of said 7.616 acre tract), and along the present northerly right-of-way line of said Dublin Road, and along a curve to the left having a radius of 5,789.58 feet, a chord which bears north 73°44' west, a chord distance of 175.37 feet to the place of beginning, containing 0.885 acres.

Together with appurtenant non-exclusive easements for sewer line and ingress/egress as granted in a Deed of Trustee, of record in official record 03691e08 and as partially modified in a deed of easement, of record in official record 06305c14

Subject to:

1. Deed Restriction in Warranty Deed 1417 pg. 389
2. Private sewer maintenance agreement D.B. 2376, pg. 574.

To Rezone From: M-1, Manufacturing District

To: M, Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the M, Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby

authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 2826-2013

Drafting Date: 11/20/2013

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 1093 Forest St. (010-041058) 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 (1093 Forest 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 5722.06 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: 010-041058
ADDRESS: 1093 Forest St., Columbus, Ohio 43206
PRICE: \$4,500.00 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin and State of Ohio:

Being parts of Lots 161 and 162 of Auburndale Addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded Plat thereof, of record in Plat Book 5, Pages 76 and 77, recorder's office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning at the Northwest corner of Lot 161, thence 33 feet and 4 inches to a point; East Along the North line of Lot 161 thence South parallel with the West ends of Lots 161 and 162 to a point in the South line of Lot 162 (said point being 33 feet 4 inches distant from the Southwest corner of Lot 162); thence West along the South line of Lot 162, 33 feet 4 inches to the Southwest corner of Lot 162; thence along the West line of Lots 162 and 161 to the place of beginning.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Drafting Date: 11/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council (Council), by Ordinance 0596-2006, passed April 3, 2006, authorized the City of Columbus (City) to enter into an Community Reinvestment Area Agreement (Agreement) with Cassady Gateway Partners, LLC and Mid Ohio Oncology/Hematology, Inc. (Enterprise) for a tax abatement of fifty percent (50%) for a period of ten (10) years in consideration of an investment of a total \$42 million in real and personal property with \$21.9 million of this being for real property improvements, the retention of 130 existing jobs and the creation of 80 new full-time permanent jobs with an associated annual payroll of approximately \$6 million related to the construction of a new 109,000 square feet facility at which Enterprise can consolidate and expand its operations on part of parcel number 010-263075 at 3100 Plaza Properties Boulevard in Columbus, Ohio and within the boundaries of the Cassady/I-670 Community Reinvestment Area. The Agreement was made and entered into to be effective April 27, 2006 (CRA# 049-18000-10 / 06-001). This Agreement was subsequently authorized by Council to be amended for the first time to remove any and all language pertaining to personal property investment and tax abatements related to this personal property investment from the Agreement by Ordinance 0614-2009, passed May 11, 2009, with this first amendment made and entered into effective January 1, 2009.

As part of the Annual Report for Report Year 2012, Enterprise submitted job and payroll numbers which were as of December 31, 2012 out of compliance with the commitments of the Agreement. New jobs were reported at 57 (commitment of 80; 23 low; 71% attainment) and new job payroll was reported to be \$4.6 million (commitment of \$6 million; \$1.4 million low; 77% attainment). A mid-year follow-up was undertaken by City staff which indicated that the failure to meet the new job and payroll commitment numbers was due to market conditions and changes in Medicaid reimbursement rates.

The 2013 Columbus Tax Incentive Review Council (TIRC) reviewed the Cassady Gateway Partners, LLC and Mid Ohio Oncology/Hematology, Inc. Community Reinvestment Area project on August 22, 2013, and recommended that the Agreement be continued and that City staff meet with Enterprise to determine proper revised job and payroll levels and amend the Agreement accordingly. On September 20, 2013, City staff met with Enterprise and the determination was made that the job creation commitment should be revised to 61 from 80 and that the commensurate new job payroll be revised to \$3,927,241 from \$6,000,000.

This legislation seeks to authorize amendment of the Agreement to amend the job creation and new job payroll commitments as set forth in the Agreement to maintain a new full-time permanent job level of 61 jobs with a commensurate new full-time permanent job payroll of \$3,927,241. It is anticipated that the Enterprise will be able to maintain good compliance in future years with the new full-time permanent job and payroll requirements. The terms of the tax abatement are not modified by this amendment and it is expected to run through 2016.

This legislation is presented as an emergency measure in order for this amendment to be legislated prior to the end of 2013 so that this amendment to the Agreement can be reported to the necessary local and state agencies prior to the end of calendar year 2013.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Community Reinvestment Area Agreement with Cassady Gateway Partners, LLC and Mid Ohio Oncology/Hematology, Inc. to amend the new full-time permanent job requirement as set forth in the Agreement; and to declare an emergency.

WHEREAS, the Columbus City Council (Council) approved the Community Reinvestment Area Agreement (Agreement) with Cassidy Gateway Partners, LLC and Mid Ohio Oncology/Hematology, Inc. (Enterprise) on April 3, 2006 by Ordinance 0596-2006 and entered into effective April 27, 2006; and

WHEREAS, the Agreement grants Enterprise a 50%/10-Year abatement on real property investment; and

WHEREAS, the Agreement commits Enterprise to invest \$21.9 million in real property improvements, retain 130 jobs and create 80 new permanent full-time jobs with an associated payroll of approximately \$6 million related to the construction of a new 109,000 square foot facility at 3100 Plaza Properties Blvd; and

WHEREAS, the Agreement was authorized by Council to be amended for the first time to remove any and all language pertaining to personal property investment and tax abatements related to this personal property investment from the Agreement by Ordinance 0614-2009, passed May 11, 2009, with this first amendment made and entered into effective January 1, 2009; and

WHEREAS, 2013 Columbus Tax Incentive Review Council (TIRC) reviewed the Cassidy Gateway Partners, LLC and Mid Ohio Oncology/Hematology, Inc. Community Reinvestment Area project on August 22, 2013 where it was reported that the project had submitted job and payroll numbers which were as of December 31, 2012 out of compliance with the commitments of the Agreement, with new jobs reported to be 57 (commitment of 80; 23 low; 71% attainment) and new job payroll reported to be \$4.6 million (commitment of \$6 million; \$1.4 million low; 77% attainment) but that as per a mid-year reporting follow-up undertaken by City staff the failure to meet the new job and payroll commitment numbers was due to market conditions and changes in Medicaid reimbursement rates; and

WHEREAS, the TIRC recommended that the Agreement be continued and that city staff meet with Enterprise to determine proper revised job and payroll levels and amend the Agreement accordingly and the City desires to amend the job creation and payroll requirements of the Agreement; and

WHEREAS, on September 20, 2013, city staff met with Enterprise and the determination was made that the job creation commitment should be revised to 61 from 80 and that the commensurate new job payroll be revised to \$3,927,241 from \$6,000,000; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this amendment to be legislated prior to the end of 2013 so that this amendment to the Agreement can be reported to the necessary local and state agencies prior to the end of calendar year 2013, and to preserve the public health, 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 the Cassidy Gateway Partners, LLC and Mid Ohio Oncology/Hematology, Inc. Community Reinvestment Area Agreement (Agreement) to amend the new full-time permanent job requirement as set forth in the Agreement to the creation of 61 jobs with a commensurate new full-time permanent job payroll of \$3,927,241.

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

Legislation Number: 2844-2013

Drafting Date: 11/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: To authorize consent and propose cooperation with the City of Reynoldsburg, Ohio for improvements to Brice Road between Main Street to just north of I-70 (Brice Road Corridor project) and to enter into a Contribution Agreement with the City of Reynoldsburg for the City of Columbus to contribute \$66,000.00 to this project for work being done within Columbus' corporate limits (City of Columbus project name is "Pedestrian Safety Improvement - Brice Road Sidewalks").

The Brice Road Corridor project includes approximately 6,900 feet of roadway to be resurfaced with curb replacement and spot full depth pavement repairs; approximately 47,100 square feet of pedestrian facilities to be reconstructed or constructed new; installation of mast arm traffic signals at the intersection of Brice Road and East Livingston Avenue; construction of a drop turn lane on westbound Livingston Avenue; installation of approximately 60 new street lights; and construction of 2 enhanced pedestrian traffic islands crossing Brice Road between East Main Street and East Livingston Avenue.

Work in the city of Columbus includes replacement and new construction of 5' sidewalk and drive approaches, new and replacement curb ramp construction, new street lighting and minor traffic signal improvements.

2. FISCAL IMPACT: The estimated project cost is \$4.8 million, with funding provided by Ohio Public Works Commission, City of Reynoldsburg, and the City of Columbus.

Funds in the amount of \$66,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION: This project is scheduled to be constructed in spring 2014. Emergency action is requested to provide this consent to the City of Reynoldsburg so they may maintain their project schedule.

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 Director to grant consent and propose cooperation with the City of Reynoldsburg for improvements to Brice Road between Main Street to just north of I-70 and to enter into a Contribution Agreement with the City of Reynoldsburg; to authorize the expenditure of up to \$66,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$66,000.00)

WHEREAS, the City of Reynoldsburg has identified the need for improvements to Brice Road between Main Street to just north of I-70 ; and

WHEREAS, a part of project is within the Columbus corporate boundaries; and

WHEREAS, the City grants consent and agrees to cooperate with the City of Reynoldsburg for the Brice Road

Corridor project; and

WHEREAS, the Department of Public Service has identified the need to enter into a Contribution Agreement with the City of Reynoldsburg for Columbus' Pedestrian Safety Improvement - Brice Road Sidewalks project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to meet the project schedule for the City of Reynoldsburg's improvement project 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. The City hereby grants consent to and proposes cooperation with the City of Reynoldsburg for the development and construction of the Brice Road Corridor project.

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

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 590105-100098 / Ped Safety Imp - Sidewalk Design III (Voted Carryover) / \$200,000.00 / (\$66,000.00) / \$134,000.00

704 / 590105-100060 / Pedestrian Safety Improvements - Brice Road Sidewalks (Voted Carryover) / \$0.00 / \$66,000.00 / \$66,000.00

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

Transfer from:

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

704 / 590105-100098 / Ped Safety Imp - Sidewalk Design III / 06-6600 / 710598 / \$66,000.00

Transfer to:

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

704 / 590105-100060 / Pedestrian Safety Improvements - Brice Road Sidewalks / 06-6600 / 710560 / \$66,000.00

SECTION 4. That the Director of the Department of Public Service be and hereby is authorized to enter into a Contribution Agreement with the City of Reynoldsburg, pursuant to Section 186 of the Columbus City Charter for the construction of public infrastructure improvements to be constructed in connection with the Reynoldsburg's Brice Road Corridor project, up to \$66,000.00.

SECTION 5. That for the purpose of paying the cost of this contract the sum of up to \$66,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 590105-100060 / Pedestrian Safety Improvements - Brice Road Sidewalks/ 06-6682 / 710560 / \$66,000.00

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

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

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

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

Legislation Number: 2847-2013

Drafting Date: 11/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District (FSWCD) for the GreenSpot Backyard Conservation Program for the Fiscal Year 2014.

In 2011, a pilot rain barrel program was expanded through a partnership established by Mayor Michael B. Coleman with Franklin Soil and Water Conservation District, local watershed groups, and EarthMinded (a subsidiary of Greif, Inc.). The goal of the program is to improve environmental stewardship and water conservation of the City of Columbus residents through outreach, workshops and educational material.

One of the benefits for residents is the distribution of rain barrels. In order to obtain a rain barrel at a discounted cost, residents were required to attend one (1) of 21 in-person rain barrel workshops. In addition, an online option was designed by the FSWCD to allow participants to view a rain barrel installation video, observe information discussing stormwater and water conservation and take a quiz. Participants were provided with a fact sheet, access to various websites and other backyard conservation tips. The participants were given one reduced-cost rain barrel per household. In 2012, Franklin Soil and Water and partners were successful in dispensing 964 rain barrels.

The 2012 program was a success and the message of water conservation and storm water management was

well received by the community. The Department of Public Utilities would like to continue to support the program in 2014.

In 2014, the program will continue to focus on providing rain barrels, conservation and storm water education, outreach and marketing, working with watershed groups such as Friends of the Lower Olentangy Watershed (FLOW) and Friends of Alum Creek and Tributaries (FACT), and the promotion of the City of Columbus GreenSpot and Get Green Columbus Initiatives. Furthermore, 50 rain barrels will be distributed to recipients of the City's Low Income Discount Program at no charge. Reflected in 2013 & 2014 budget as 50 Subsidized Barrels, at the conclusion of the 2013 Rain Barrel program 36 low income barrels remain. The GreenSpot Backyard Conservation Program will also reach out to other communities and make efforts to tie into the Columbus Neighborhood Pride program and Area Commissions. Furthermore, project partners will explore methods to reach economically disadvantaged communities and investigate grant opportunities. Opportunities to support other overlapping efforts including GreenSpot, Blueprint Columbus, Central Ohio Rain Garden Initiative, Columbus composting programs and the Columbus stormwater credit program will be included. The program will begin to engage business in Cistern and Green Infrastructure workshop using the existing City of Columbus stormwater credit program, free initial site evaluations, and low cost cisterns as an incentive.

This grant agreement will be from the date of execution through and including December 31, 2014.

SUPPLIER: Franklin Soil and Water Conservation District ([31-0847446 <tel:31-0847446>](tel:31-0847446))-Non-Profit Organization

FISCAL IMPACT: \$48,000.00 is budgeted for the program within the operating budgets of the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section and the Division Water. In 2011 the program was limited to City of Columbus residents only. Beginning in 2012, the program was expanded to serve residents of surrounding communities.

\$48,000.00 was spent in 2013

\$40,500.00 was spent in 2012

EMERGENCY DESIGNATION: Emergency action is requested to authorize the Director of the Department of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District for the continuation of the GreenSpot Backyard Conservation Program to the residents of the City of Columbus and surrounding communities in order to continue providing rain barrels, conservation and storm water education, outreach and marketing, and to begin to engage business in Cistern and Green Infrastructure workshops without delay.

To authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District for the 2014 GreenSpot Backyard Conservation Program for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section and the Division Water, to authorize the expenditure of \$24,000.00 from the Water Operating Fund and \$24,000.00 from the Storm Sewer Operating Fund, and to declare an emergency. (\$48,000.00)

WHEREAS, the Director of Public Utilities wishes to enter into a grant agreement with the Franklin Soil and Water Conservation District (FSWCD) for the 2014 GreenSpot Backyard Conservation Program, and

WHEREAS, the goal of the program is to improve environmental stewardship and water conservation of the

City of Columbus residents and surrounding communities, and

WHEREAS, the FSWCD will continue to provide education workshops, provide rain barrels at a discounted cost, and work with various watershed groups to promote the program, and

WHEREAS, the program will promote the GreenSpot and Get Green Columbus initiatives as well as providing residents with education on water conservation and stormwater runoff, and

WHEREAS, 50 rain barrels will be distributed to participants of the City's Low Income Program at no cost to the resident, and

WHEREAS, opportunities to support other overlapping efforts including GreenSpot, Blueprint Columbus, Central Ohio Rain Garden Initiative, Columbus composting programs and the Columbus stormwater credit program will be included

WHEREAS, the program will begin to engage business in Cistern and Green Infrastructure workshops using the existing City of Columbus stormwater credit program, free initial site evaluations, and low cost cisterns as an incentive, and

WHEREAS, the Department of Public Utilities wishes to continue supporting the GreenSpot Backyard Conservation Program for the Fiscal Year 2014; and

WHEREAS, the grant agreement will be from the date of execution through and including December 31, 2014, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District for the continuation of the GreenSpot Backyard Conservation Program to the residents of the City of Columbus and surrounding communities for 2014, in order to continue providing rain barrels, conservation and storm water education, outreach and marketing, and to begin to engage business in Cistern and Green Infrastructure workshops 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 is hereby authorized to enter into a grant agreement with the Franklin Soil and Water Conservation District to provide the 2014 GreenSpot Backyard Conservation Program to the residents of the City of Columbus and surrounding communities for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section and the Division of Water. The term of this agreement will be from the date of execution through and including December 31, 2014.

SECTION 2. That the expenditure of \$48,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows:

FUND: 675

OCA: 675002

OBJECT LEVEL 1: 03

OBJECT LEVEL 3: 3407

AMOUNT: \$24,000.00

FUND: 600
OCA: 601849
OBJECT LEVEL 1: 03
OBJECT LEVEL 3: 3407
AMOUNT: \$24,000.00

TOTAL: \$48,000.00

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 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: 2860-2013

Drafting Date: 11/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 0605-2004, passed March 29, 2004 authorized the City of Columbus (City) to enter into an Enterprise Zone Agreement (Agreement) with Cabot Properties, Inc., aka (CIVF I-OH1B02 LLC) (hereinafter “Enterprise”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of an investment of \$11.2 million in real property improvements and the creation of 150 new full-time jobs related to the construction of an approximately 500,000 square foot facility at Eastport Business Park in the Rickenbacker area, parcel 495-255312 (The Project Site), in Columbus, Ohio, within the City of Columbus Enterprise Zone (Zone #023) and within the Columbus City School District. The Agreement was made and entered into to be effective April 6, 2005 (EZA #023-05-02) with the term of the abatement running from 2006 to 2015.

As per the annual report submitted for Report Year 2012, Enterprise reported no new jobs on site and no payroll which placed the project in a state of non-compliance as per the terms of the Agreement. Enterprise did report a total investment in real property improvements over the term of the abatement thus far of \$9.41 million which is 84% of the commitment in the Agreement of \$11.2 million. This information was presented at the 2013 Columbus Tax Incentive Review Council (the TIRC). It was also reported to the TIRC that the facility has been vacant since 2009 (four years) and that the average time on market in the Rickenbacker area (according to Enterprise) for a facility of this type is 4.5 years, that forgone tax for tax year 2011 was \$255,011 (taxes paid was \$147,144) and that the reported cumulative forgone tax over the term of the abatement thus far was \$1,531,168 (taxes paid was \$898,756). City staff recommended to the TIRC that the Agreement be continued and that a letter be sent to Enterprise requesting that they continue to advise the City as to the status of their efforts to lease the property. The recommendation of the TIRC was to dissolve the Agreement.

This legislation is presented as an emergency measure in order for this dissolution to be legislated prior to the

end of 2013 so that this dissolution of the Agreement can be reported to the necessary local and state agencies prior to the end of calendar year 2013.

FISCAL IMPACT: No funding is required for this legislation.

To dissolve the Enterprise Zone Agreement with Cabot Properties, Inc., aka (CIVF I-OH1B02 LLC), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

WHEREAS, the Columbus City Council approved the Enterprise Zone Agreement (Agreement) with Cabot Properties, Inc., aka (CIVF I-OH1B02 LLC) on March 29, 2004 by Ordinance 0605-2004 and entered into effective April 6, 2005; and

WHEREAS, the Agreement granted Cabot Properties, Inc., aka (CIVF I-OH1B02 LLC), (Enterprise) a 75%/10-Year abatement on real property improvements with the term of the abatement running from 2006 through 2015; and

WHEREAS, the Agreement committed Enterprise to an investment of \$11.2 million in real property improvements and the creation of 150 new full-time jobs related to the construction of an approximately 500,000 square foot facility at Eastport Business Park in the Rickenbacker area, parcel 495-255312 (The Project Site), in Columbus, Ohio, within the City of Columbus Enterprise Zone (Zone #023) and within the Columbus City School District; and

WHEREAS, in the annual report submitted for Report Year 2012, Enterprise created no new jobs at the project site and no new payroll which placed the project in a state of non-compliance as per the terms of the Agreement; and

WHEREAS, it was also reported by Enterprise that the total investment in real property improvements over the term of the abatement was \$9.41 million which is 84% of the commitment in the Agreement of \$11.2 million, that the facility has been vacant since 2009 (four years) and that the average time on market in the Rickenbacker area for a facility of this type is 4.5 years; and

WHEREAS, it was also reported that forgone tax for tax year 2011 was \$255,011 (taxes paid was \$147,144) and that the reported cumulative forgone tax over the term of the abatement thus far was \$1,531,168 (taxes paid was \$898,756); and

WHEREAS, this information was presented at the 2012 Columbus Tax Incentive Review Council (the TIRC) and City staff recommended to the TIRC that the Agreement be continued and that a letter be sent to Enterprise requesting that they continue to advise the City as to the status of their efforts to lease the property; and

WHEREAS, the recommendation of the TIRC was to dissolve the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this dissolution to be legislated prior to the end of 2013 so that the dissolution of the Agreement can be reported to the necessary local and state agencies prior to the end of calendar year 2013, all to preserve the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That Columbus City Council hereby dissolves the Cabot Properties, Inc., aka (CIVF I-OH1B02 LLC), Enterprise Zone Agreement (Agreement Number 023-05-02) which applied a 75%/10-year real property tax abatement to parcel number 495-255312 within the City of Columbus Enterprise Zone as of December 31, 2012, with 2012 being the final reporting year and the final year for any tax exemptions.

Section 2. That the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the Cabot Properties, Inc., aka (CIVF I-OH1B02 LLC), Enterprise Zone Agreement.

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: 2861-2013

Drafting Date: 11/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the SVAA Domestic Violence Advocates program within the City Attorney's Office. The Domestic Violence Unit of the City Attorney's Office assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the appropriation and expenditure of the funds.

Emergency action is requested to allow for the uninterrupted continuation of this grant program.

Fiscal Impact:

There are no matching funds required and therefore no cost to the general fund by accepting this grant.

Grant Period: 10/01/13 - 09/30/14

Grant Funds: \$9,473.00

Matching funds: \$0

Total Grant: \$9,473.00

To authorize the City Attorney to accept the 13-14 SVAA Domestic Violence Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of Nine Thousand Seven Hundred Forty-three Dollars for the funding of the SVAA Domestic Violence Advocates program; to authorize the appropriation of said funds; and to declare an emergency. (\$9,743.00)

WHEREAS, the State of Ohio, Office of the Attorney General, has awarded the Columbus City Attorney's Office a grant in the amount of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) for the 13-14 SVAA Domestic Violence Advocates Grant No. 2013-SA-DOME-537 for the grant period of October 1, 2013 through September 30, 2014; and

WHEREAS, there is no required match for this grant; and

WHEREAS, an emergency exists in the daily operation of the Columbus City Attorney's Office in that it is necessary to immediately accept and appropriate the grant award in order that the services supported may continue uninterrupted 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, OHIO

SECTION 1. That the Columbus City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General, in the amount of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) for the 13-14 SVAA Domestic Violence Advocates Grant No. 2013-SA-DOME-537.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) is appropriated as follows: department 2401, 13-14 SVAA Domestic Violence Advocates Grant, grant number 241304, fund number 220, organizational cost account 241304, object level three 1000, \$8,243.00 and object level three 3000 \$1,500.00.

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

SECTION 4. That funds appropriated 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 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: 2864-2013

Drafting Date: 11/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$35,000 to support the implementation of the Big Darby Town Center. The City of Columbus has been involved in the Big Darby Accord planning process, a process that is intended to protect the water quality and other natural resources of this planning area, within the context of a balanced development approach and respecting the rights of property owners. The Big Darby Accord Watershed Master Plan of 2006 designates that the development of a Town Center be a large consideration in the preservation of the Big Darby Watershed in Franklin County. In December 2011 the City of Columbus, Franklin County, Prairie Township and Brown Township adopted the Big Darby Town Center Master Plan. The City and its local government partners are directly interested in the successful development and creation of the Town Center and desire to bring it closer to implementation.

FISCAL IMPACT: Funds for this expenditure are available within the Development Department's 2013 General Fund Budget. This legislation authorizes the expenditure of \$35,000.

To authorize the expenditure of \$35,000.00 from the General Fund to support the implementation of the Big Darby Town Center; and to declare an emergency. (\$35,000.00)

WHEREAS, this ordinance authorizes the expenditure of \$35,000 to support the implementation of the Big Darby Town Center; and

WHEREAS, funds for this expenditure are available within the Development Department's 2013 General Fund Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to authorize the expenditure of \$35,000 to avoid a damaging interruption in the implementation of the Big Darby Town Center, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That for the purpose of supporting the implementation of the Big Darby Town Center, the expenditure of \$35,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Department of Development, Planning Division, Division No. 44-06, General Fund, Fund No. 010, OCA Code 440334, Object Level One 03, Object Level Three 3336.

Section 2. That any expenditure authorized by this ordinance shall be subject to compliance with all requirements of City Code Chapter 329, including City Council approval of contracts as required by that Chapter.

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: 2865-2013

Drafting Date: 11/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Service and Training Ammunition. The term of the proposed contracts would be for four (4) years with the option to extend for one (1) additional year. The contract expiration dates are March 31, 2017. The Purchasing Office opened formal bids on October 17, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City Code, Solicitation SA005131. Thirty-Eight (38) bids were solicited (M1A: 1). Two (2) bids were received.

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

Vance Outdoors Inc. CC# 542072038 (Expires 2/8/2014) Award for Item 3 (\$1.00)

Kiesler Police Supply, Inc CC# 351361847 (Expires 10/17/2014) Award for Items 1, 2, 4, 5, 6, 7 & 8 (\$1.00)

Total Estimated Annual Expenditure: \$600,000.00.

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

This ordinance is requesting a waiver of 329.06 to award to Kiesler Police Supply, Inc. in that the bidder made errors on the proposal page where the unit price in words didn't match the unit prices in figures. However, the total prices in figures confirmed their intended quoted pricing. As the City's terms and conditions state the unit price in words are to prevail if in conflict with the unit price in figures, this requires a waiver. The items being awarded to Kiesler would not have been awarded to the other bidder as their alternates were not acceptable.

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

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

To authorize the Finance and Management Director to enter into contracts for the option to purchase Service and Training Ammunition with Vance Outdoors Inc. and Kiesler Police supply, Inc.; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 17, 2013 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public and 4) providing contracts for use by other local governmental and quasi-governmental entities through our cooperative procurement efforts; and

WHEREAS, it is in the best interest of the City to waive provisions of 329.06 in order to accept the bid submitted by Keisler Police Supply, Inc. as they made clerical errors; and

WHEREAS, the service and training ammunition is vital to our public safety department in their ability to train and provide protection to the public and their employees; and

WHEREAS, an emergency exists in the usual daily operations of the Police Division in that it is immediately necessary to establish these option contracts for the purchase of service and training ammunition, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Service and Training Ammunition for a four (4) year term ending March 31, 2017 with an option to extend for one (1) additional year, in accordance with Solicitation No. SA005131 as follows:

Vance Outdoors Inc., Award Item 3, Amount: \$1.00
Kiesler Police Supply, Inc., Award Items 1, 2, 4, 5, 6, 7 and 8, Amount \$1.00

SECTION 2. That 329.06 of the Columbus City Code be waived to accept the bid from Kiesler Police Supply, Inc. where clerical errors were made on pricing that will be corrected prior to contract finalization as being in the best interest of the City.

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

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

Legislation Number: 2867-2013

Drafting Date: 11/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept the 2014 Violence Against Women Act (VAWA) Domestic Violence Prosecutors Grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs. This ordinance will further authorize the transfer of the required matching funds and the appropriation of funds.

This grant partially funds two Prosecuting Attorneys for the Domestic Violence Unit of the City Attorney's Office. The Domestic Violence Unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources.

Fiscal Impact:

The required matching funds of \$34,000.00 are included in the City Attorney's 2013 General Fund Budget.

Project period: 01/01/14 - 12/31/14
Federal Share: \$102,000.00
Matching funds: \$34,000.00
Total Grant Award: \$136,000.00

Emergency Designation:

Emergency action is requested to allow the grant activities to commence on 01/01/14.

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Program, in the amount of One Hundred Two Thousand Dollars for the funding of the 2014 VAWA Domestic Violence Prosecutors program; to authorize the transfer of matching funds in the amount of Thirty-four Thousand Dollars from the General Fund; to authorize the appropriation of total funds in the amount of One Hundred Thirty-six Thousand Dollars; and to declare an emergency. (\$136,000.00)

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of One Hundred Two Thousand Dollars (\$102,00.00) for the 2014 VAWA Domestic Violence Prosecutors Grant Program; and

WHEREAS, the acceptance of the grant requires matching funds in the amount of Thirty-four Thousand Dollars (\$34,000.00); and

WHEREAS, the City Attorney desires to accept said grant award; and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is immediately necessary to authorize the acceptance of the grant award and the transfer and appropriation of funds in order that the services supported may commence at the beginning of the grant period 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 is hereby authorized to accept a grant award in the amount of One Hundred Two Thousand Dollars (\$102,000.00) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2014 VAWA Domestic Violence Prosecutors grant program.

SECTION 2. That the amount Thirty-four Thousand Dollars (\$34,000.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level one 01, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240119, object level one 10, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level one 10, object level three 5501.

TO: department 2401, general government grant fund, fund 220, 2014 VAWA Domestic Violence Prosecutors Grant, grant number 241400, organizational cost account 241400, object level three 0886.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of One Hundred Thirty-six Thousand Dollars (\$136,000.00) is appropriated as follows: department 2401, fund 220, 2014 VAWA DV Prosecutors Grant, grant number 241400, organizational cost account 241400, object level three 1101.

SECTION 3. That funds appropriated 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 4. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are deemed appropriated upon receipt of the executed grant agreement.

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: 2869-2013

Drafting Date: 11/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Attorney to modify a contract with West Publishing Corporation dba Elite, A Thomson Reuters business, for a legal case/matter management software system and associated services.

Ordinance 1509-12, authorized the original contract and funding up to \$150,000.00.
Ordinance 0958-2013 extended the term of the contract through August 15, 2013 and provided an additional \$50,000.00 in funding bringing the total amount of available funding to \$200,000.00.
Ordinance 1787-2013 authorized the extension of the contract through 12/31/13 and a re-allocation of services.

The project is nearing completion with a tentative “go live” date set for mid March 2014. In order to allow the completion of the project and to accommodate unforeseen customizations, an extension of the term of the contract through June 30, 2014 is needed. No further funding is needed at this time.

EMERGENCY: There is an immediate need to modify the existing contract so the project can continue uninterrupted.

FISCAL IMPACT: No additional funds are needed at this time.

CONTRACT COMPLIANCE NUMBER: 41-1426973, expires 02-27-14.

To authorize the City Attorney to modify and extend a contract with West Publishing Corporation dba Elite, A

Thomson Reuters business, for the purchase of a legal case/matter management software system and associated services; and to declare an emergency. (\$0)

WHEREAS, ordinance 1509-12 authorized the City Attorney’s Office to enter into a contract with West Publishing Company dba Elite A Thomson Reuters business, for the purchase of a legal case/matter management software system and associated services, and the expenditure of funds up to \$150,000.00; and

WHEREAS, ordinance 0958-13 authorized the modification of the contract extending the term through August 15, 2013 and authorized additional funding up to \$50,000.00; and

WHEREAS, ordinance 1787-13 authorized the modification of the contract and extending the term through December 31, 2013; and

WHEREAS, the project is nearing completion and final term extension is needed; and

WHEREAS, this legislation will authorize the modification of the contract and extension of the term through June 30, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney’s Office in that it is immediately necessary to authorize the foregoing contract modification so the project can continue uninterrupted and for the preservation of public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the City Attorney is authorized to modify a contract with West Publishing Corporation dba Elite, A Thomson Reuters business, for a legal case/matter management software system and associates services and extend the term through June 30, 2014.

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 sa

Legislation Number: 2889-2013

Drafting Date: 11/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 00000 Cleveland Avenue (010-002934) to Trevis Baxam, who will develop the parcel as a commercial property. 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 (00000 Cleveland Avenue) 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 Trevis Baxam:

PARCEL NUMBER: 010-002934
ADDRESS: 00000 Cleveland Avenue, Columbus, Ohio 43201
PRICE: \$1,924.00 plus a \$38.00 recording fee
USE: Commercial development

BEING LOTS NOT. 7, 8, AND 9 AND THE NORTH ONE-HALF OF LOT NO. 10.OF.LINTON'S HIGHLAND ADDITION, AS THE SAID LOTS ARE NUMBERED AND DELINEATED UPON THE RECORDED T THEREOF, OF RECORD IN PLAT BOOK 4, PAGE 92, RECORDER'S OFFICE,

FRANKLIN COUNTY, OHIO. EXCEPTING:

EXCEPTING FROM SAID LOTS NOS. 7, 8, 9 AND 10 THE FOLLOWING:

BEGINNING AT AN IRON PIN AT THE NORTHEAST CORNER OF SAID LOT 7; THENCE ALONG THE WEST LINE OF A 20 FOOT ALLEY AND THE EAST LINE OF LOTS 7, 8, 9 AND 10, SOUTHERLY 73 FEET TO AN IRON PIN; THENCE WESTERLY 44.5 FEET TO AN IRON PIN; THENCE NORTHERLY 73 FEET TO AN IRON PIN IN THE SOUTH LINE OF STARR AVENUE AND IN THE NORTH LINE OF LOT 7; THENCE ALONG SAID LINE EASTERLY 44.5 FEET TO THE PLACE OF BEGINNING, AS SET FORTH AND DESCRIBED IN DEED BOOK 1925, PAGE 622, 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: 2891-2013

Drafting Date: 11/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 898 Cleveland Avenue (010-053621) to Trevis Baxam, who will redevelop the parcel into a commercial property. 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 (898 Cleveland Avenue) 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 Trevis Baxam:

PARCEL NUMBER: 010-053621
ADDRESS: 898 Cleveland Avenue Columbus, Ohio 43201
PRICE: \$1,000 plus a \$38.00 recording fee
USE: Commercial development

Being Lot Number Eleven (11) and the south one-half of Lot Ten, of LINTON'S HIGHLAND ADDITION, as said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 92, Recorder's Office, Franklin County, Ohio:
Auditor's Parcel No. 10-53621

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: 2892-2013

Drafting Date: 11/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance will establish an Auditor's Certificate and authorize an expenditure for the purchase of Consulting Services for Long Distance and Telecommunications Assessment Services in an amount not to exceed \$50,000.00 through the City of Columbus Purchasing Office. All responses will be obtained and contracts awarded using City Code 329, however, this legislation will set up all the required funding to enter into contract with the selected vendor.

The Consulting Services will be used to analyze the City's current long distance contract with the intent to prepare a competitive solicitation for future long distance services with the assistance of the consultant and to conduct a limited assessment of the City's current telecommunications billing to identify potential areas for cost reduction.

Solicitation Information: The Purchasing Office advertised and solicited competitive Statements of Qualifications using a Request for Statement of Qualifications (RFSQ) process in accordance with Section 329.11 and 329.13. Statements of Qualifications, (Solicitation No. SA005169), were due on November 26, 2013. Evaluation of the Statements of Qualifications shall follow the process as outlined in Section 329.13. However, this process shall not be completed prior to the final Council meeting of 2013.

Emergency Designation: Emergency legislation is required to proceed with the funding for the Consulting Services for Long Distance and Telecommunications Assessment Services immediately while the solicitation is advertised and Statements of Qualifications evaluated to continue the process without interruption, thereby ensuring that the necessary funding for this service does not lapse at the end of the fiscal year.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$50,000.00 from the General Fund with a provider of Consulting Services for Long Distance and Telecom Assessment Services. The Department of Finance and Management 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 Consulting Services for Long Distance and Telecommunications Assessment Services for the Purchasing Office; to establish an Auditor's Certificate of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus, through the Purchasing Office, has a need to purchase Consulting Services for Long Distance and Telecom Assessment Services; and

WHEREAS, the Purchasing Office has advertised and solicited Requests for Statements of Qualifications for

these services; and

WHEREAS, the evaluation of the Statements of Qualifications shall follow the process required by Section 329.11 and 329.13 of the Columbus City Codes; and

WHEREAS, all contracts will be approved by the Director of Finance and Management; and

WHEREAS, there is a need for the Purchasing Office to encumber current year funds for this purchase, which is projected to be finalized after the final City Council meeting of 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to encumber funds to enter into contract with a provider of Long Distance and Telecom Assessment Consulting Services, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into contract with a provider of Consulting Services for Long Distance and Telecommunications Assessment Services based on the Request for Statements of Qualifications award process as outlined in Section 329.13 currently in process.

SECTION 2. That the City Auditor is hereby authorized to encumber funds in the amount of \$50,000.00, or so much thereof as may be needed, for this expenditure as follows:

|DIV 45-01 | FUND 010 | OBJ LEVEL ONE 03 | OBJ LEVEL THREE 3336 | OCA 451104 |

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 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: 2893-2013

Drafting Date: 11/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus (the “City”) entered into a Downtown Office Incentive Agreement (hereinafter “Agreement”) with Duncan Simonette, Inc. effective August 1, 2011. Columbus City Council approved the Agreement by Ordinance 0572-2011, approved April 25, 2011 and granted a tax incentive based on an amount equal to 50% of the withholding tax paid by the new employees (as that term was defined in

Section 5 of the Agreement) located at the downtown project site, to commence January 1, 2012 and for a period of five (5) consecutive taxable years thereafter based on \$400,000 in leasehold improvements and personal property investment, the relocation/retention of 5 full-time positions and the creation of 13 new full-time positions under a 7-year lease of 7,000 square feet of vacant office space at 155 E. Broad Street, Suite 2200 (the "Project Site") within the Downtown District of the City of Columbus.

Annual Reporting documents for Report Year 2012 were sent to Duncan Simonette, Inc. on February 1, 2013 and completed reporting materials were received by the City on March 29, 2013. Payment for Report Year 2012 was authorized to be made through Ordinance 1616-2013, approved on July 15, 2013 with the invoice for payment submitted to the Fiscal Section within the Office of the Director of the Department of Development on July 24, 2013. A check in the amount of \$1,354.52, dated September 9, 2013, was sent to Duncan Simonette, Inc. at the Project Site but was returned as undeliverable, with the indication that Duncan Simonette, Inc. had moved to a new location, namely 600 S. High St., Suite 100, which is outside of the Downtown District. It was confirmed by staff that the company was no longer in business at the Project Site and that they had moved outside the Downtown District. Attempts to reach Duncan Simonette, Inc. were unsuccessful. Based on this, the decision was made to cancel payment for Report Year 2012 and to dissolve the Agreement. This legislation is to dissolve the Agreement between the City of Columbus and Duncan Simonette, Inc.

This legislation is presented as an emergency measure in order for this dissolution to be legislated prior to the beginning of the Reporting Year 2013 Downtown Office Incentive reporting period to eliminate any need for annual reporting documentation.

FISCAL IMPACT: No funding is required for this legislation.

To dissolve the Downtown Office Incentive Agreement between the City of Columbus and Duncan Simonette, Inc.; and to declare an emergency.

WHEREAS, Columbus City Council approved a Downtown Office Incentive Agreement ("Agreement") with Duncan Simonette, Inc. by Ordinance 0572-2011 on April 25, 2011; and

WHEREAS, the Agreement granted a tax incentive based on an amount equal to 50% of the new Columbus withholding tax paid by New Employees, as that term was defined in Section 5 of the Agreement, to commence January 1, 2012 and for a period of five (5) consecutive taxable years thereafter; and

WHEREAS, in the Agreement, International Diversified Funding, Inc., committed to invest \$400,000 in leasehold improvements and personal property, relocate and retain 5 full-time positions and create 13 new full-time positions under a 7-year lease of 7,000 square feet of vacant office space at 155 E. Broad Street, Suite 2200 (the "Project Site") within the Downtown District of the City of Columbus; and

WHEREAS, Annual Reporting documents for Report Year 2012 were sent to Duncan Simonette, Inc. on February 1, 2013 and completed reporting materials were received by the City on March 29, 2013; and

WHEREAS, payment for Report Year 2012 was authorized to be made through Ordinance 1616-2013, approved on July 15, 2013 with the invoice for payment submitted to the Fiscal Division of the Department of Development on July 24, 2013; and

WHEREAS, a check in the amount of \$1,354.52, dated September 9, 2013, was sent to Duncan Simonette, Inc. at the Project Site but was returned as undeliverable, with the indication that Duncan Simonette, Inc. had moved to a new location, namely 600 S. High St., Suite 100, which is outside of the Downtown District; and

WHEREAS, attempts to reach Duncan Simonette, Inc. were unsuccessful and the decision was made to cancel payment for Report Year 2012 and to dissolve the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this dissolution to be legislated prior to the beginning of the Reporting Year 2013 Downtown Office Incentive reporting period to eliminate any need for annual reporting documentation, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That Columbus City Council hereby dissolves the Duncan Simonette, Inc. Downtown Office Incentive Agreement effective January 1, 2012 thereby disallowing any benefit from the incentive.

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

Legislation Number: 2894-2013

Drafting Date: 11/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio, an Ohio municipal corporation ("City"), desires to grant to the State of Ohio, Department of Transportation ("ODOT"), a perpetual easement in, on, over, under, across, and through a portion of City-owned real property located in the vicinity of State Route 257, Powell, Ohio 43065 along the Scioto River [Delaware County Tax Parcel 31932302001001] ("Easement Area"). ODOT will use the Easement Area, which is more fully described within the body of this legislation, to construct a retaining wall to secure public right-of-way adjacent to the Easement Area for ODOT's [DEL-257-0.00 - PID 89487] Project ("Project"). The City's Department of Finance and Management determined that the Easement Area requested by ODOT to complete its Project should be granted at no charge, because of the Project's benefit to the public and intergovernmental cooperation. Therefore, the following legislation authorizes the City's Director of the Department of Finance and Management to execute those documents approved the Columbus City Attorney, Real Estate Division, to grant a perpetual easement to ODOT to complete the Project.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay the benefit to the City resulting from ODOT'S Project, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute documents approved by the Columbus City Attorney, Real Estate Division, to grant a perpetual easement to the State of Ohio, Department of Transportation, to construct a retaining wall to secure public right-of-way adjacent to a portion of City-owned real property located at Delaware County Tax Parcel 31932302001001; and to declare an emergency. (\$0.00)

WHEREAS, the City desires to grant ODOT a perpetual easement in, on, over, under, across, and through a portion of City-owned real property located in the vicinity of State Route 257, Powell, Ohio 43065 along the Scioto River [Delaware County Tax Parcel 31932302001001] ("Easement Area");

WHEREAS, ODOT will use the Easement Area, which is more fully described within the body of this legislation, to construct a retaining wall to secure public right-of-way adjacent to the Easement Area for ODOT's [DEL-257-0.00 - PID 89487] Project ("Project");

WHEREAS, the City's Department of Finance and Management determined that the Easement Area requested by ODOT to complete its Project should be granted at no charge, because of the Project's benefit to the public and intergovernmental cooperation;

WHEREAS, the following legislation authorizes the Director of the Department of Finance and Management to execute those documents approved the Columbus City Attorney, Real Estate Division, to grant a perpetual easement to ODOT to complete the Project;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Director of the Department of Finance and Management to execute and grant a perpetual easement to ODOT, and any other ancillary instruments, as approved by the Columbus City Attorney, Real Estate Division, in, on, over, under, across, and through the Easement Area to complete the Project, which will preserve the public health, peace, property, safety, and welfare; **now, therefore,**

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

SECTION 1. That the Director of the Department of Finance and Management is authorized to execute and grant a perpetual easement and any other ancillary instruments approved by the Columbus City Attorney, Real Estate Division, to the State of Ohio, Department of Transportation ("ODOT"), in, on, over, under, across, and through the following tract of City-owned real property to construct a retaining wall to secure public right-of-way adjacent to the Easement Area for ODOT's [DEL-257-0.00 - PID 89487] Project:

ODOT PARCEL 2-SH: 0.702 ACRE EASEMENT AREA [DEL-257-0.00]

Situated in the State of Ohio, County of Delaware, Township of Liberty, Farm Lot 22, Quarter Township 3, Township 3 North, Range 19 West, United States Military Lands, being a part of a 11.019 acre tract of land by Auditor's record to the City of Columbus, (*Scioto River Bed - no record of on file* in the Recorder's Office of Delaware County, Ohio) and being a parcel of land lying on the left side of the existing centerline of right-of-way for S.R. 257 (Riverside Drive) as shown on the Centerline Plat and Right of Way Plans for DEL-257-0.00 and being particularly described as follows:

Beginning for reference at a concrete monument found in the Franklin and Delaware County Line, said line also being the north line of a 0.159 acre tract of land as described in a deed to Bonnie S. Dietrich, et. al. in Official Record 06759J15 on file in the Recorder's Office of Franklin County, Ohio, same being the south line of Lot 3911 as the same is numbered and delineated on the subdivision plat entitled "Wedgewood Section 10" and described in a deed to Board of Trustees of Liberty Township, of record in Official Record 168, Page 2024 on file in the Recorder's Office of Delaware County, Ohio, said monument being located 128.56 feet left from the existing centerline of right-of-way for S.R. 257 (Riverside Drive) at station 102+0835;

Thence **N 87 degrees 10 minutes 45 seconds W** a distance of **88.50 feet** along the north line of said 0.159 acre tract and the south line of said Lot 3911 to the low water mark of the east bank of a 11.019 acre tract of land by deed to the City of Columbus, (*Scioto River Bed - no record of on file* in the Recorder's Office of Delaware County, Ohio), said point being also the southwest corner of said Lot 3911 and being 206.75 feet left from centerline station 102+46.46;

Thence **N 07 degrees 08 minutes 41 seconds W** a distance of **242.55 feet** along the low water mark of the east bank of said City of Columbus (*Scioto River Bed*) 11.019 acre tract and the westerly boundary line of said Lot 3911 to point located 146.80 feet left from centerline station 104+65.11 and the **TRUE POINT OF BEGINNING**;

Thence with the following five (5) new courses and distances across said City of Columbus (*Scioto River Bed*) 11.019 acre tract:

- 1) **S 70 degrees 39 minutes 29 seconds W** a distance of **54.17 feet** to an angle point, being 200.98 feet left from centerline station 104+65.13;
- 2) **N 04 degrees 24 minutes 38 seconds W** a distance of **362.83 feet** to an angle point, being 107.36 feet left from centerline station 108+15.67;
- 3) **N 11 degrees 52 minutes 35 seconds W** a distance of **96.54 feet** to an angle point, being 94.78 feet left from centerline station 109+11.39;
- 4) **N 19 degrees 20 minutes 31 seconds W** a distance of **268.70 feet** to an angle point, being 94.69 feet left from centerline station 111+80.09;
- 5) **N 01 degrees 53 minutes 31 seconds E** a distance of **49.74 feet** to the low water mark of the east bank of said City of Columbus (*Scioto River Bed*) 11.019 acre tract and the westerly boundary line of said Lot 3911, being 76.59 feet left from centerline station 112+26.70;

Thence **S 32 degrees 14 minutes 41 seconds E** a distance of **116.31 feet** along the low water mark of the east bank of said City of Columbus (*Scioto River Bed*) 11.019 acre tract and the westerly boundary line of said Lot 3911 to an angle point, being 50.73 feet left from centerline station 111+13.07;

Thence **S 16 degrees 49 minutes 41 seconds E** a distance of **257.00 feet** along the low water mark of the east bank of said City of Columbus (*Scioto River Bed*) 11.019 acre tract and the westerly boundary line of said Lot 3911 to an angle point, being 62.09 feet left from centerline station 108+56.32;

Thence **S 07 degrees 08 minutes 41 seconds E** a distance of **400.28 feet** along the low water mark of the east bank of said City of Columbus (*Scioto River Bed*) 11.019 acre tract and the westerly boundary line of said Lot 3911 to the **TRUE POINT OF BEGINNING**.

The above described area contains a total of **0.702 acres**, within Delaware County Auditor's Parcel Number 319-323-02-001-001, which includes 0.000 acres in the present road occupied.

Irons pins indicated as set are 5/8" x 30" rebars with yellow cap inscribed "RII".

This description was prepared by Mark S. Ward, Professional Surveyor No. S-7514, and

was based on available public records and actual field survey of the premises performed by Resource International, Inc. in October 2012, through March 2013. Bearings used in this description are based on Ohio State Plane Coordinated, North Zone, NAD 83 (CORS 96).

RESOURCE INTERNATIONAL, INC.
MARK S. WARD, P.S. № S-7514

SECTION 2. 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 ten (10) days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2904-2013

Drafting Date: 11/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant from Franklin County (Court of Common Pleas), for management of the Franklin County Foreclosure Mediation Project. The Courts Mediation Department will manage and provide the County's foreclosure mediations. This legislation also will appropriate \$200,000 from the general government grant fund. Grant monies will fund all program cost, supplies, and administrative costs for the Franklin County Municipal Court from January 1, 2014 through December 31, 2014

EMERGENCY ACTION is requested in order for this new cycle of funding to be in place as close to January 1, 2014 as possible

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from Franklin County for management of the Franklin County Foreclosure Mediation Project; to appropriate \$200,000 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$200,000.00)

WHEREAS, grant monies from Franklin County, in the amount of \$200,000 are available to provide for implementation and management of the Franklin County Foreclosure Mediation Project; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to accept the aforesaid grant for mediation services, and to appropriate the aforementioned funds to assure that this grant cycle can and will be able to commence as close to January 1, 2014 as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County, for management of the Franklin County Foreclosure Mediation Project.

SECTION 2. That from the unappropriated monies in the general government grant fund, fund 220 and from

all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2014, the sum of \$200,000 is appropriated to the Franklin County Municipal Court, department number 2501, grant number 251400, oca 251400 as follows \$200,000 to object level 1 - 03, object level3 - 3000.

SECTION 3. That the grant submitted to City Council is hereby approved and accepted in all respects, and, the monies appropriated in the foregoing Section 1 shall be paid upon order of the Administrative and Presiding Judge; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

City of Columbus
City Bulletin Report

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

Legislation Number: 2665-2013

Drafting Date: 11/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Section 15 of the Columbus City Charter requires that salaries for elected officials cannot be increased or diminished during the term for which the individual was elected. Therefore, it is proposed that the salaries for City Attorney, City Auditor, City Council Member, and City Council President be adjusted for the new terms as indicated herein.

Section 59 of the Columbus City Charter requires that in order to increase the salary of the Mayor, the salary must be changed at least one year prior to the beginning of a term, therefore, it is proposed that the salary for Mayor be adjusted for the new term beginning January 1, 2016.

These elected officials will be subject to pension pick-up reductions and insurance contribution increases just as all other employees covered by the Management Compensation Plan.

Emergency action is required to meet City Charter requirements.

FISCAL IMPACT: Funding will be included in prospective annual budgets.

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Sections 5(E)-C180, City Attorney (E); 5(E)-C185, City Auditor (E); 5(E)-C215, City Council Member; 5(E)-C220, City Council President; and 5(E)-M090, Mayor (E); and to declare an emergency.

WHEREAS, Section 15 of the Columbus City Charter requires that in order to adjust the salary for the City Attorney (E), City Auditor (E), City Council Member, and City Council President the adjustment in salary must be approved by City Council prior to the beginning of new elected terms to be affected thereby; and

WHEREAS, Section 59 of the Columbus City Charter requires that in order to adjust the salary for the Mayor the adjustment in salary must be approved by City Council at least one year prior to the beginning of a new term of Mayor to be affected thereby; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan by authorizing a salary increase for City Attorney, City Auditor, City Council Member, City Council President and Mayor, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

See Attachment

ATTACHMENT TO ORDINANCE NO. 2665-2013

Section 1. That Ordinance No. 1150-2007, as amended, be amended to read as follows:

<u>Ord. Sec.</u>	<u>Class Code</u>	<u>Class Title</u>	<u>Grade</u>
5(E)-C180	0044	City Attorney (E)	\$160,025/year; (Eff. 1/1/14, \$164,026/year; Eff. 1/1/15, \$168,126/year; Eff. 1/1/16, \$172,750/year; Eff. 1/1/17, \$177,500/year)
5(E)-C185	0043	City Auditor (E)	\$160,025/year; (Eff. 1/1/14, \$164,026/year; Eff. 1/1/15, \$168,126/year; Eff. 1/1/16, \$172,750/year; Eff. 1/1/17, \$177,500/year)
5(E)-C215	0400	City Council Member (E)	\$47,697/year; (Eff. 1/1/14, 50,081/year; Eff. 1/1/15, \$52,585/year; Eff. 1/1/16, \$54,031/year; Eff. 1/1/17, \$55,517/year)

5(E)-C220	0405	City Council President (E)	\$57,378/year; (Eff. 1/1/14, \$60,246/year; Eff. 1/1/15, \$63,259/year; Eff. 1/1/16, \$64,999/year; Eff. 1/1/17, \$66,786/year)
5(E)-M090	0045	Mayor (E)	\$172,981/year; (Eff. 1/1/16, \$177,306/year; Eff. 1/1/17, \$181,738/year; Eff. 1/1/18, \$186,736/year; Eff. 1/1/19, \$191,871/year)

Section 2. That existing Sections 5(E)-C180, 5(E)-C185, 5(E)-C215, 5(E)-C220 and 5(E)-M090 of Ordinance No. 1150-2007 are hereby repealed with the passage of this Ordinance.

Section 3. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 17, 2013 3:00 pm

SA005199 - Roadway Imps-Guardrail 2013 Capital

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at <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 # 11

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 - December 23, 2013 12:00 pm

SA005215 - FMD - FIRE EXTINGUISHER CONTRACT

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: FIRE EXTINGUISHER SERVICE AGREEMENT AT VARIOUS LOCATIONS UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A Pre-bid meeting will take place on Wednesday, December 11, 2013 at 11:00 a.m. at the 640 W. Nationwide Blvd.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Tuesday, December 17, 2013 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number.

Bids are to be returned, on Monday, December 23, 2013 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m. Bids cannot be faxed.

Road work is very active on Nationwide Blvd. Please allow yourself plenty of time if you are going to drop off your bid on the bid opening day. Delays are to be expected and cannot be used if your bid is late due to the road work.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 06, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005218 - RW A Behavioral Health Services

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish contracts for the provision of RW Behavioral Health Services for the time period of March 1, 2014 through February 28, 2016.

1.2 Classification: There are two (2) steps to applying for these funds: (1) completion of the Vendor Services City of Columbus Administrative forms; and (2) completion of the actual Columbus Public Health Ryan White HIV Care: Provision of Behavioral Health Services RFP.

Applicants must do both - Apply via Vendor Services for the City of Columbus and mail or hand deliver completed proposals (1 original and 4 copies) attention John Green to 240 Parsons Ave (front desk) no later than 12 pm, December 23, 2013. One electronic copy should be sent to John Green at JGreen@Columbus.gov.

Bidders Conference: December 11 from 9:00 AM to 10:00 AM
Columbus Public Health, 240 Parsons, Columbus, Ohio 43215
or participate by conference call by dialing in at 614-645-1400.

The purpose of the conference is to discuss the work to be performed with prospective vendors and allow them the opportunity to ask questions concerning the RFP. All interested bidders are encouraged to attend in person or by conference call. Participation in the Bidder's Conference is not a requirement for submission of a proposal. Questions prior to the pre-proposal conference must be emailed to JGreen@columbus.gov. All questions and answers will be printed and distributed at the Bidders Conference and/or will be available by email by request. All requests should be made to JGreen@columbus.gov. No questions will be accepted or answered after the pre-proposal conference.

Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be Contract Compliance in Status Active.

For additional information or to obtain technical assistance, please contact: John Green, Client Services Program Manager, Columbus Public Health at 614-724-2030 or JGreen@Columbus.gov

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 07, 2013

BID OPENING DATE - January 2, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA005212 - OCM-RFSQ FOR PROF ENGINEER CONSULTING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 11, 2013

BID OPENING DATE - January 8, 2014 12:10 am

SA005185 - POLICE AND FIRE PREEMPLOYMENT MEDICAL

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

SA005219 - Tobacco Cessation Services

1.1 Scope. The City of Columbus Department of Human Resources intends to enter into an agreement with a qualified contractor who can assist employees and adult dependents with tobacco cessation efforts.

1.1.1. The term of the contract will be from February 1, 2014 to January 31, 2017. Extension of the contract into years two and three will be subject to approval of City budget appropriations.

1.1.2. The City is seeking a three-year rate guarantee for the period from February 1, 2014 Through January 31, 2017.

1.1.3. The city estimates 2,600 eligible tobacco users and 200 program clients.

1.2 All Vendors whom wish to submit bids to the City of Columbus are required to register with Vendor Services. A fast and simple registration process enables the submission of a bid to the City of Columbus. Proof of completing the registration process is required to enter into a contract. The Vendor Services website can be accessed at www.vendorservices.columbus.gov.

1.2. Classification. The selected contractor will provide the following tobacco cessation services

1.2.1. Telephonic counseling

1.2.2. Web-based counseling

1.2.3. Mobile texting programming

1.2.4. Free nicotine replacement therapy (NRT) provided to clients

1.2.5. Detailed reports to the City on a monthly, quarterly and annual basis

1.2.7. Assist the City with program communication

1.2.8. Assist the City with other tobacco prevention programs (i.e. support for a tobacco-free campus initiative).

1.2.9. Serve as a resource for implications of the Affordable Care Act on tobacco cessation programming

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 11, 2013

SA005197 - Mainline Water Service & 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 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 11, 2013

BID OPENING DATE - January 16, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005216 - LANDING CRAFT WORKBOAT AND TRAILER

Scope: It is the intent of the City of Columbus, Ohio, Department of Public Utilities, Division of Water to obtain formal bids to establish a contract for the immediate purchase of one (1) Landing Craft Workboat and one (1) Trailer intended to service freshwater reservoirs and dams in the Central Ohio area. The landing craft work boat shall be used for various maintenance tasks related to reservoir management.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Landing Craft Workboat and (1) Trailer. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The one (1) Landing Craft Workboat and one (1) Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The one (1) Landing Craft Workboat and one (1) Trailer and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: In order to enable accurate communication in respect to this proposal, to provide offerors the opportunity to seek clarification on any matters pertaining to the proposal requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Wednesday, December 18, 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 Friday, December 20, 2013. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 06, 2013

SA005210 - Mainline Mechanical Joint Fittings 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 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

BID OPENING DATE - January 17, 2014 5:00 pm

SA005217 - Rathbone Ave. Stormwater Improvement Eng

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 610805-100000 ? Rathbone Avenue Stormwater System Improvements pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, January 17, 2014.

This project will address roadway and yard flooding on Rathbone Avenue (west of High Street) due to an under-performing stormwater system. The scope also includes roadway improvements of Rathbone Avenue between Delawanda Avenue and High Street and Delawanda Avenue between Rathbone Avenue and Leland Avenue.

The work will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed stormwater and roadway improvements. This work shall also include design services during construction. It is envisioned that separate CC and Drawer E plans will be prepared.

The project area is generally bounded by High Street on east, Delawanda Avenue on west, Leland on north and W. Jeffrey Place on south.

ORIGINAL PUBLISHING DATE: December 07, 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: 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

February 14, 2013

January 22, 2013
February 26, 2013

April 11, 2013	March 26, 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: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL -
Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm

Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive New Application	Meeting Date
May 23, 2013	June 20, 2013 CANCELLED
June 20, 2013	July 18, 2013
July 18, 2013	August 15, 2013
August 22, 2013	September 19, 2013
September 19, 2013	October 17, 2013
October 24, 2013	November 21, 2013
November 21, 2013	December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:

<http://development.columbus.gov/planning/rfba.aspx>

Legislation Number: 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 Dewhirst; 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: PN0296-2013

Drafting Date: 11/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

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: 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: PN0306-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board Regular Meeting CANCELLATION

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The East Franklinton Review Board Regular Meeting on Tuesday, December 17, 2013, has been cancelled.

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@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 contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates
New Albany City Hall

99 W. Main St.
New Albany OH 43054
6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014
November 20, 2014	December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0315-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Joint Hearing to Discuss Problem Properties

Contact Name: Gretchen James

Contact Telephone Number: (614) 645-5346

Contact Email Address: gdjames@columbus.gov

WHO:

Councilmember Zach M. Klein

Councilmember Michelle M. Mills

City Attorney Richard C. Pfeiffer, Jr.

WHEN:

Tuesday, December 17, 2013, 3 p.m.

WHERE:

City Council Chambers

Columbus City Hall

90 West Broad Street

WHAT:

Councilmembers Zach M. Klein, chair of the Development Committee, and Michelle M. Mills, chair of the Public Safety and Judiciary Committee, will hold a public hearing to discuss possible code changes to better hold accountable property owners who experience a high volume of police or code enforcement calls. Public testimony will be accepted and the meeting will be broadcast live on CTV, Columbus' government television channel 3 on local cable systems. Speaker slips will be accepted on the day of the hearing. General rules of speaking before Council apply.

Legislation Number: PN0325-2013

Drafting Date: 12/12/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: December 11, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: December 11, 2013

Legislation Number: PN0326-2013

Drafting Date: 12/12/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission December 17, 2013 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

**MEETING AGENDA
COLUMBUS BUILDING COMMISSION
DECEMBER 17, 2013
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF OCTOBER 15, 2013 MEETING MINUTES**

3. **ADJUDICATION ORDER A/O2013-040FXR (CBC)**
JIM PARISH
7581 BELLA DRIVE

4. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0327-2013

Drafting Date: 12/12/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Hearing CANCELLED

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission Hearing scheduled for Thursday December 19, 2013, has been cancelled.

Legislation Number: PN0328-2013

Drafting Date: 12/13/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 251 of the Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

To amend Chapter 251 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on February 1, 2014; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS: Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2014 FEE SCHEDULE

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 246.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 267.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 434.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$ 539.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 319.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 336.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$ 985.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,045.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 123.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 133.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 217.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 269.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 159.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 168.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 492.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 522.00
Mobile Food Service	\$ 327.00
Temporary Food Service Commercial (per day)	\$ 62.00
Temporary Food Service Non Commercial (per day)	\$ 31.00
Micro-markets (Risk Level 1)	\$ 90.00
Food Vending Locations	\$ 37.00
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 200.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 800.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 100.00

Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 400.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 100.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 200.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 200.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 400.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0329-2013

Drafting Date: 12/13/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Vehicle for Hire Rules and Regulations

Contact Name: Glenn Rutter

Contact Telephone Number: 614-645-8366

Contact Email Address: gerutter@columbus.gov

**VEHICLE FOR HIRE
RULES & REGULATIONS**

Published: December 13, 2013

Effective : December 28,2013

Soiled Interior Fee

- A. In the event that a City of Columbus Licensed Vehicle for Hire's interior is soiled with bodily fluids or solids by an inebriated passenger, a \$50.00 clean-up fee may be added to the trip fare
 - 1.) Notice of this fee must be posted in a location inside the vehicle that is plainly visible to the passengers and the taxicab driver must verbally advise the inebriated passenger of such fee and point out the posted notice prior to the beginning of the fare

Exemptions

- A. Children or sober riders that are ill or become sick
- B. Child birth.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting 1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013

May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013

August 20, 2013
September 17, 2013
October 22, 2013
November 19, 2013
December 23, 2013
January 21, 2014

August 27, 2013
September 24, 2013
October 29, 2013
November 26, 2013
December 30, 2013
January 28, 2014

September 10, 2013
October 1, 2013
November 12, 2013
December 3, 2013
January 7, 2013
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
December 20, 2012
January 24, 2013
February 21, 2013
March 21, 2013
April 18, 2013
May 23, 2013
June 20, 2013

November 29, 2012
December 27, 2012
January 31, 2013
February 28, 2013
March 28, 2013
April 25, 2013
May 30, 2013
June 27, 2013

December 6, 2012
January 3, 2013
February 7, 2013
March 7, 2013
April 4, 2013
May 2, 2013
June 6, 2013
July 2, 2013

July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: DECEMBER 11, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be removed from the following locations:

- CHAMPION AVE at OAK ST
- CHAMPION AVE at MOOBERRY ST

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

- GIFT ST shall stop for BROAD ST

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 320 foot long block face along the N side of FOURTH AVE from HAMLET ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 145	2151.01	(STATUTORY RESTRICTIONS APPLY)
145 - 184	2105.03	HANDICAPPED PARKING ONLY
184 - 283	2151.01	(STATUTORY RESTRICTIONS APPLY)
283 - 320	2105.17	NO STOPPING ANYTIME

The parking regulations on the 598 foot long block face along the N side of GENESSEE AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 99	2105.14	BUS STOP ONLY
99 - 158	2151.01	(STATUTORY RESTRICTIONS APPLY)
158 - 182	2105.03	HANDICAPPED PARKING ONLY
182 - 220	2151.01	(STATUTORY RESTRICTIONS APPLY)
220 - 243	2105.03	HANDICAPPED PARKING ONLY
243 - 598	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 222 foot long block face along the E side of GIFT ST from GAY ST extending to SCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 222	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 222 foot long block face along the W side of GIFT ST from GAY ST extending to SCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 222	2105.17	NO PARKING ANY TIME

The parking regulations on the 230 foot long block face along the E side of GIFT ST from BROAD ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 67	2105.17	NO STOPPING ANYTIME
67 - 230	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 230 foot long block face along the W side of GIFT ST from BROAD ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 230	2105.17	NO PARKING ANY TIME

The parking regulations on the 941 foot long block face along the E side of HARRIS AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 142	2151.01	(STATUTORY RESTRICTIONS APPLY)
142 - 161	2105.17	NO STOPPING ANYTIME
161 - 177		NAMELESS ALLEY
177 - 274	2151.01	(STATUTORY RESTRICTIONS APPLY)
274 - 296	2105.03	HANDICAPPED PARKING ONLY
296 - 941	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 798 foot long block face along the E side of HIGH ST from SEVENTEENTH AVE extending to WOODRUFF AVE shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 168	2105.17	NO PARKING OTHER TIMES
56 - 168	2105.17	NO STOPPING 11AM - 7PM
168 - 276	2105.17	NO STOPPING ANYTIME
276 - 432	2155.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
432 - 545	2105.17	NO STOPPING ANYTIME
545 - 654	2105.14	BUS STOP ONLY
654 - 798	2105.17	NO STOPPING ANYTIME

The parking regulations on the 702 foot long block face along the E side of KELLNER RD from MARYLAND AVE extending to RUHL AVE shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 639	2105.17	NO PARKING 7AM - 6PM WEEKDAYS
639 - 702	2105.17	NO STOPPING ANYTIME

The parking regulations on the 312 foot long block face along the S side of MAIN ST from LILLEY AVE extending to BERKELEY RD shall be

Range in feet	Code Section	Regulation
0 - 61	2105.17	NO STOPPING ANYTIME
61 - 237	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
237 - 312	2105.17	NO STOPPING ANYTIME

The parking regulations on the 333 foot long block face along the N side of MAIN ST from TWENTY-SECOND ST extending to OHIO AVE shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 303	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
303 - 333	2105.17	NO STOPPING ANYTIME

The parking regulations on the 397 foot long block face along the N side of MAIN ST from EIGHTEENTH ST extending to CARPENTER ST shall be

Range in feet	Code Section	Regulation
0 - 118	2105.17	NO STOPPING ANYTIME
118 - 349	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
349 - 397	2105.17	NO STOPPING ANYTIME

The parking regulations on the 403 foot long block face along the S side of MAIN ST from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 285	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
285 - 403	2105.17	NO STOPPING ANYTIME

The parking regulations on the 626 foot long block face along the S side of MAIN ST from NELSON RD extending to ALUM CREEK DR shall be

Range in feet	Code Section	Regulation
0 - 626	2105.17	NO STOPPING ANYTIME

The parking regulations on the 125 foot long block face along the E side of MILL ST from GAY ST extending to SCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 125	2105.17	NO STOPPING ANYTIME

The parking regulations on the 222 foot long block face along the W side of MILL ST from GAY ST extending to SCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 222	2105.17	NO PARKING ANY TIME

The parking regulations on the 230 foot long block face along the W side of MILL ST from BROAD ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 230	2105.17	NO PARKING ANY TIME

The parking regulations on the 356 foot long block face along the E side of MILL ST from BROAD ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 73	2105.17	NO STOPPING ANYTIME
73 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 175	2105.17	NO STOPPING ANYTIME
175 - 195		NAMELESS ALLEY
195 - 326	2151.01	(STATUTORY RESTRICTIONS APPLY)
326 - 356	2105.17	NO STOPPING ANYTIME

The parking regulations on the 258 foot long block face along the S side of RICH ST from SKIDMORE ST extending to GIFT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 53	2151.01	(STATUTORY RESTRICTIONS APPLY)
53 - 258	2105.17	NO STOPPING ANYTIME

The parking regulations on the 634 foot long block face along the E side of TERRACE AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 128	2151.01	(STATUTORY RESTRICTIONS APPLY)
128 - 146		NAMELESS ALLEY
146 - 634	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR